7/17/2013

Augm	nentation							
	Agency	Agency Name	Fund	Fund Name	Point			
AU-01	300,00	00.00						
From:	00225	Department of Labor		Labor Safety Education	. 0			
To:	00225	Department of Labor	40810	SAFETY EDUCATION & TRAINING	5			
Capit	Capital - Change of Use							
	Agency	Agency Name	Fund	Fund Name	Point			
CH-01	23,880	0.00						
From:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0 .			
To:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0			
CH-02	16,340).00						
From:	00690	Plainfield Corr Facility	70574	Plain CF Postwar Constr Fund	, 0			
To:	00690	Plainfield Corr Facility	70574	Plain CF Postwar Constr Fund	0			
CH-03	23,160	0.00						
From:	00690	Plainfield Corr Facility	70574	Plain CF Postwar Constr Fund	0			
To:	00690	Plainfield Corr Facility	70574	Plain CF Postwar Constr Fund	0			
CH-04	44,000	0.00						
From:	00690	Plainfield Corr Facility	70574	Plain CF Postwar Constr Fund	0			
To:	00690	Plainfield Corr Facility	70574	Plain CF Postwar Constr Fund	0			

7/17/2013

Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. 87,000.00 CH-05 0 19100 **DNR GF Constr Fund** Dept. of Natural Resources From: 00300 0 **DNR GF Constr Fund** 00300 Dept. of Natural Resources 19100 To: CH-06 19,977.00 0 19100 DNR GF Constr Fund Dept. of Natural Resources 00300 From: **DNR GF Constr Fund** 0 19100 00300 Dept. of Natural Resources To: 10,000.00 CH-07 0 19100 **DNR GF Constr Fund** From: 00300 Dept. of Natural Resources 0 DNR GF Constr Fund 00300 Dept. of Natural Resources 19100 To: CH-08 16,200.00 0 MCF Postwar Constr Fund **Madison Correctional Facility** 70563 00667 From: PCF Postwar Constr Fund 70552 00630 Pendleton Corr Facility To: Fund Center to Fund Center Fund Name Point Agency Name Fund Agency 36,000.00 TF-02 Marketing Development Grants 0 Lieutenant Governor's Office 13064 From: 00038 Office Small Bus & Entrepreneurship 13063 00038 Lieutenant Governor's Office To: 48,000.00 TF-03 0 Office of Community and Rural From: 00038 13066 Lieutenant Governor's Office Office Small Bus & Entrepreneurship 13063 00038 Lieutenant Governor's Office To:

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TF-04	28,00	00.00				
From:	00038	Lieutenant Governor's Office	11740	OFFICE OF TOURISM	0	
To:	00038	Lieutenant Governor's Office	13063	Office Small Bus & Entrepreneurship	0	
TF-05	15,00	00.00				
From:	00038	Lieutenant Governor's Office	13062	Office of Defense Development	0	
To:	00038	Lieutenant Governor's Office	13063	Office Small Bus & Entrepreneurship	0	
TF-06 437,193.12						
From:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0	
To:	00645	New Castle Correctonal Fclty.	13650	NEW CASTLE CORRECTION FACILITY	3	
TF-07 800,000.00						
From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	2	
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9 .	
TF-08	350,0	000.00				
From:	00690	Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	2	
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9	
TF-09	550,0	000.00				
From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	2	
То:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9	
TF-10	1,137	7,583.00				
From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	2	
То:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. TF-11 428,155.28 2 13550 INDIANA STATE PRISON From: 00620 Indiana State Prison 9 11465 JOHNSON CONTROLS PHASE 2 LEASE 00615 Department of Correction To: 20,000,000.00 TF-12 0 15050 **MEDICAID** From: 00503 **FSSA Medicaid** 0 **FSSA-CENTRAL OFFICE** Family & Social Services Admin 13260 00405 To: TF-13 2,000,000.00 0 15050 **MEDICAID** From: 00503 FSSA Medicaid 0 Div of Disability & Rehab Svcs 11210 **DD CLIENT SERVICES STATE APPRO** 00497 To: 500,000.00 TF-14 0 15050 **MEDICAID** 00503 FSSA Medicaid From: 0 ADULT PROTECTIVE SERVICES 00498 IN Dept of Aging Admin 16200 To: 400,000.00 TF-15 15050 **MEDICAID** 0 From: 00503 **FSSA Medicaid** CENTRAL OFFICE ADMINISTRATION 0 00498 IN Dept of Aging Admin 12700 To: TF-16 5,800,000.00 0 15050 **MEDICAID** From: 00503 FSSA Medicaid **DFC STATE ADMINISTRATION** Division of Family Resources 13120 00500 To:

15050

11720

MEDICAID

DIV OF FAM & CHILDRN LOCAL OFF

194,000,000.00

FSSA Medicaid

Division of Family Resources

TF-17

To:

From: 00503

00500

0

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TF-18	3,400,	000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0	
То:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0	
TF-19	17,500	0,000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0	
То:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0	
TF-20 3,000,000.00						
From:	00503	FSSA Medicaid	15050	MEDICAID	0	
То:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0	
TF-21 650,000.00				PARAMETER PROCESSA PARAMETER PARAMETER PARAMETER PARAMETER PARAMETER PARAMETER PARAMETER PARAMETER PARAMETER P		
From:	00503	FSSA Medicaid	15050	MEDICAID	0	
To:	00503	FSSA Medicaid	13220	MEDICAID POLICY & PLANNING	0	
TF-22	600,00	00.00				
From:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	9	
To:	00038	Lieutenant Governor's Office	13066	Office of Community and Rural	1	
TF-23	166,00	00.00				
From:	00070	State Personnel Department	73851	ANTHEM TRAD HDHP	0	
To:	00070	State Personnel Department	58520	SPD BENEFITS	0	
Preve	entive Mai	ntenance				
	Agency	Agency Name	Fund	Fund Name	Point	

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follo	wing appr	opriations.			
PM-01	4,23	8,782.10			
From:	00057	State Budget Agency	19601	2013 GF - Gen Gov Construct	0
To:	00061	Department of Administration	19041	Dept of Admin GF PM	0
PM-02	627,	801.01			
From:	00057	State Budget Agency	70322	2013 St Pol Bldg Fnd Constr	. 0
To:	00100	Indiana State Police	70331	St Police SPBF PM	0
PM-03	161,	905.62			
From:	00057	State Budget Agency	70412	2013 Law Enforce Train Constr	0
To:	00103	Law Enforcement Training Board	70421	Law Enf Train LETF PM	0
PM-05 49,781.27					
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00615	Department of Correction	19331	Corrections GF PM	0
PM-06	549,	203.11			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00620	Indiana State Prison	19381	State Prison GF PM	0
PM-07	625,	814.53			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00630	Pendleton Corr Facility	19391	Pendleton Corr Fac GF PM	0
PM-08	163,	481.11	enemonanda kilokula k		and the state of t
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00640	Indiana Womens Prison	19411	Women's Prison GF PM	0
R. COLOR DO LOS DE LA COLOR DE			The second secon		

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TOTIC	Tollowing appropriations.							
PM-09	49,8	12.69						
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
То:	00645	New Castle Correctonal Fclty.	19421	New Castle Corr Fac GF PM	0			
PM-10	398,	669.16			integration of the Broad and Marie Marie Anniet School and Anniet School and Annie Annie Annie Annie Annie Annie			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
To:	00650	Putnamville Corr Facility	19431	Putnamville Corr Fac GF PM	0			
PM-11	PM-11 134,984.33							
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
To:	00660	Plainfield Edu Re-entry Facil	19451	Indy Re-Entry Ed GF PM	0			
PM-12 179,428.30								
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
To:	00675	Branchville Corr Facility	19491	Branchville Corr Fac GF PM	0			
PM-13	519,	731.55						
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
To:	00680	Westville Corr Facility	19501	Westville Corr Fac GF PM	0			
PM-14	249,	896.82						
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
To:	00685	Rockville Corr Facility	19511	Rockville Corr Fac GF PM	0			
PM-15	466,	975.53			भेजनार का कार्य का क कार्य का कार्य का का			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
To:	00690	Plainfield Corr Facility	19521	Plainfield Corr Fac GF PM	. 0			
					No. 2022 - Company of the Company of			

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	wing appro	opriations.	set Agency nere		
PM-16	98,08	34.03			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00695	Reception Diagnostic Center	19531	Recep Diag Ctr GF PM	0
PM-17	299,9	932.45			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00635	Corr Industrial Facility	19401	Corr Industrial Fac GF PM	0
PM-18	261,	784.94	A STATE OF THE STA		
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00665	Wabash Valley Corr Facility	19461	Wabash Valley Corr Fac GF PM	0
PM-19	43,3	82.30	a talah kalingan yang di panggan pengahan kalabah di Salabah di Salabah di Salabah di Salabah di Salabah di Sa		
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00614	Chain O' Lakes Corr Facility	19326	Chain O' Lakes Corr Fac GF PM	0
PM-20	42,9	09.85	Anadama (Anadama (An		
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00667	Madison Correctional Facility	19471	Madison Corr Fac GF PM	0
PM-21	449,	524.33			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00618	Miami Correctional Facility	19361	Miami Corr Fac GF PM	0
PM-22	38,1	20.91			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00661	Camp Summit Correctional Facil	19456	Camp Summit Corr Fac GF PM	0

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10110	Tollowing appropriations.					
PM-23	5,07	6.59				
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0	
To:	00697	Edinburgh Correctional Facilit	19536	Edinburgh Corr Fac GF PM	0	
PM-24	17,6	86.28			well of the free to the first of the first o	
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0	
To:	00607	Henryville Corr Facility	19321	Henryville Corr Fac GF PM	0	
PM-25	149	710.69			erille er er kritiske fikk stamminister um inner er er kritisk stamminister.	
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0	
To:	00655	Pendleton Juvenile Corr Fac	19441	Pendleton Juv Corr Fac GF PM	0	
PM-26 59,406.19						
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0	
To:	00616	North Central Juv Corr Fac	19341	North Central Juv Fac GF PM	0	
PM-27	217,	500.00				
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0	
To:	00672	Madison Juvenile Corr Fac	19526	MADISON JUV GF PM	0	
PM-28	43,9	72.11				
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0	
To:	00300	Dept. of Natural Resources	19101	DNR Gen Admin GF PM	0	
PM-29	1,39	6,520.14				
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0	
То:	00300	Dept. of Natural Resources	19102	DNR Fish and Wildlife GF PM	0	
entre vier de de						

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PM-30 1,433,757.61 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19103 DNR Forestry GF PM 0 PM-31 319,625 42 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19105 DNR Nature Preserves GF PM 0 PM-32 29,964 28 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19106 DNR Outdoor Rec GF PM 0 PM-33 1,493,009.56 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19107 DNR State Parks GF PM 0 PM-34 1,800,000.00 Pet. of Natural Resources 42102 2013 CIg Tax Fund Construct 0 To: 00300	following appropriations.							
To: 00300 Dept. of Natural Resources 19103 DNR Forestry GF PM 0 PM-31 319,625-42 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-32 29,964-28 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 O3000 Dept. of Natural Resources 19105 DNR Nature Preserves GF PM 0 PM-33 1,493,009-56 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-34 1,800,000.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 O3000 Dept. of Natural Resources 19107 DNR State Parks GF PM 0 PM-34 1,800,000.00 From: 00057 State Budget Agency 42102 2013 GJ Tax Fund Construct 0 To: 00300 Dept. of Natural Resources 42156 DNR State Parks CJ Tax PM 0 PM-36 271,445-84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 O3000 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 OMB DNR Enforcement GF PM 0	PM-30	1,433	3,757.61					
PM-31 319,625.42 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19105 DNR Nature Preserves GF PM 0 PM-32 29,964.28 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19106 DNR Outdoor Rec GF PM 0 PM-33 1,493,093.56 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19107 DNR State Parks GF PM 0 PM-34 1,800,000.00 Post State Budget Agency 42102 2013 Cig Tax Fund Construct 0 From: 00057 State Budget Agency 42105 DNR State Parks CigTax PM 0 PM-36 271,445.84 From: 0037 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-37 1,132,622.00	From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0		
From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19105 DNR Nature Preserves GF PM 0 PM-32 29,964.28 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-33 1,493,099.56 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-34 1,800,000.00 Dept. of Natural Resources 19107 DNR State Parks GF PM 0 PM-34 1,800,000.00 Envir Construct 0 PM-34 1,800,000.00 Envir Onstruct 0 To: 00300 Dept. of Natural Resources 42102 2013 Cig Tax Fund Construct 0 PM-36 271,445-84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-37 1,133,2622.00 Envir Constr 0	To:	00300	Dept. of Natural Resources	19103	DNR Forestry GF PM	0		
To: 00300 Dept. of Natural Resources 19105 DNR Nature Preserves GF PM 0 PM-32 29,964.28 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19106 DNR Outdoor Rec GF PM 0 PM-33 1,493,009.56 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19107 DNR State Parks GF PM 0 PM-34 1,800,000.00 Prom: 00057 State Budget Agency 42102 2013 Cig Tax Fund Construct 0 To: 00300 Dept. of Natural Resources 42156 DNR State Parks CigTax PM 0 PM-36 271,445.84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 Prom: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 <td>PM-31</td> <td>319,6</td> <td>525.42</td> <td></td> <td></td> <td></td>	PM-31	319,6	525.42					
PM-32 29,964.28 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19106 DNR Outdoor Rec GF PM 0 PM-33 1,493,009.56 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19107 DNR State Parks GF PM 0 PM-34 1,800,000.00 From: 00057 State Budget Agency 42102 2013 Cig Tax Fund Construct 0 To: 00300 Dept. of Natural Resources 42156 DNR State Parks CigTax PM 0 PM-36 271,445.84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 </td <td>From:</td> <td>00057</td> <td>State Budget Agency</td> <td>19603</td> <td>2013 GF - Cons & Envir Constr</td> <td>0</td>	From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0		
From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19106 DNR Outdoor Rec GF PM 0 PM-33 1,493,009.56 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-34 1,800,000.00 DNR State Parks GF PM 0 From: 00057 State Budget Agency 42102 2013 GF - Cons & Envir Construct 0 PM-36 271,445.84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	To:	00300	Dept. of Natural Resources	19105	DNR Nature Preserves GF PM	0		
To: 00300 Dept. of Natural Resources 19106 DNR Outdoor Rec GF PM 0 PM-33	PM-32	PM-32 29,964.28						
PM-33	From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0		
From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19107 DNR State Parks GF PM 0 PM-34 1,800,000.000 From: 00057 State Budget Agency 42102 2013 Cig Tax Fund Construct 0 To: 00300 Dept. of Natural Resources 42156 DNR State Parks CigTax PM 0 PM-36 271,445.84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	To:	00300	Dept. of Natural Resources	19106	DNR Outdoor Rec GF PM	0		
To: 00300 Dept. of Natural Resources 19107 DNR State Parks GF PM 0 PM-34 1,800,000.00	PM-33	PM-33 1,493,009.56						
PM-34 1,800,000.00 From: 00057 State Budget Agency 42102 2013 Cig Tax Fund Construct 0 To: 00300 Dept. of Natural Resources 42156 DNR State Parks CigTax PM 0 PM-36 271,445.84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0		
From: 00057 State Budget Agency 42102 2013 Cig Tax Fund Construct 0 To: 00300 Dept. of Natural Resources 42156 DNR State Parks CigTax PM 0 PM-36 271,445.84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	To:	00300	Dept. of Natural Resources	19107	DNR State Parks GF PM	0		
To: 00300 Dept. of Natural Resources 42156 DNR State Parks CigTax PM 0 PM-36 271,445.84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	PM-34	1,800),000.00	and the second				
PM-36 271,445.84 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	From:	00057	State Budget Agency	42102	2013 Cig Tax Fund Construct	0		
From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0 To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	To:	00300	Dept. of Natural Resources	42156	DNR State Parks CigTax PM	0		
To: 00300 Dept. of Natural Resources 19109 DNR Enforcement GF PM 0 PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	PM-36	271,4	445.84			and the second physical section of the second physical second second second second second second second second		
PM-37 1,132,622.00 From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0		
From: 00057 State Budget Agency 19603 2013 GF - Cons & Envir Constr 0	To:	00300	Dept. of Natural Resources	19109	DNR Enforcement GF PM	0		
And the City of the Control of the City of	PM-37	1,13	2,622.00			and the state of t		
To: 00303 In St Museum Historic Sites Co 19111 Museum Hist Sites GF PM 0	From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0		
	To:	00303	In St Museum Historic Sites Co	19111	Museum Hist Sites GF PM	0		

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TOIIO	Tollowing appropriations.				
PM-38	125,8	337.97			
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To:	00315	War Memorials Commission	19121	War Mem Comm GF PM	0
PM-39	32,98	30.03		_	
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00415	Evansville Psych Child Ctr	19171	Evansville Psy Child Ctr GF PM	O
PM-40	387,2	148.97			AND THE RESERVE OF THE PROPERTY OF THE PROPERT
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00425	Evansville State Hospital	19181	Evansville St Hosp GF PM	0
PM-41 459,236.33					
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00430	Madison State Hospital	19191	Madison St Hosp GF PM	0
PM-42	429,	274.06			
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00435	Logansport State Hospital	19201	Logansport St Hosp GF PM	0
PM-43	380,	195.75			
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00440	Richmond State Hospital	19211	Richmond St Hosp GF PM	0
PM-44	916,	263.89			
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00450	Larue Carter State Hospital	19221	Larue Carter Mem Hosp GF PM	0

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PM-45	253,5	77.52			
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00550	IN School for the Blind	19281	Blind School GF PM	0
PM-46	209,3	79.52			
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00560	Indiana School for the Deaf	19291	Deaf School GF PM	0
PM-47	712,6	27.32	•		
From:	00057	State Budget Agency	70722	2013 Vets Home Construct	0
To:	00570	Indiana Veteran's Home	70731	Vets Home VHF PM	0
					opposition to the first of the constraints

Brian Bailey, Budget Director

BB/cjm