7/17/2014

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

Capital - New

	Agency	Agency Name	Fund	Fund Name	Point		
CN-01	15,900	0.00			volatilities of transferd and several manufactures are suppressed in the several sever		
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0		
To:	00440	Richmond State Hospital	70531	RSH Postwar Constr Fund	0		
CN-02 44,700.00							
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0		
To:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0		
CN-03	98,000	0.00					
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0		
To:	00680	Westville Corr Facility	70568	WCF Postwar Constr Fund	0		
CN-04	53,080	0.00					
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0		
To:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund			
CN-05	90,000	0.00					
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0		
To:	00635	Corr Industrial Facility	70554	CIF Postwar Constr Fund	0		
Fund	Center to	Fund Center					
	Agency	Agency Name	Fund	Fund Name	Point		

7/17/2014

From: 20,000,000,000 FSSA Medicaid 15050 MEDICAID To: 00405 Family & Social Services Admin 13260 FSSA-CENTRAL OFFICE TF-02 2,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00497 Div of Disability & Rehab Svcs 11210 DD CLIENT SERVICES STATE APPRO From: 0503 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 16200 ADULT PROTECTIVE SERVICES TF-04 400,000.00 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 12700 CENTRAL OFFICE ADMINISTRATION TF-05 5,000,000.00 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 13120 DFC STATE ADMINISTRATION TF-06 194,000,000.00 FSSA Medicaid 15050 MEDICAID Tr-07 3,400,000.00 Division of Family Resources 11720 DIV OF FAM & CHILDRN LOCAL OFF Tr-07	follo	wing appr	opriations.			manekaliji nasanan si kalibih negalis
To: 00405 Family & Social Services Admin 13260 FSSA-CENTRAL OFFICE TF-02 2,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00497 Div of Disability & Rehab Svcs 11210 DD CLIENT SERVICES STATE APPRO TF-03 500,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 16200 ADULT PROTECTIVE SERVICES TF-04 400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 12700 CENTRAL OFFICE ADMINISTRATION TF-05 5,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 13120 DFC STATE ADMINISTRATION TF-06 194,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 13120 DFC STATE ADMINISTRATION TF-07 3,400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 11720 DIV OF FAM & CHILDRN LOCAL OFF TF-07 3,400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID	TF-01	20,00	00,000.00			
TF-02	From:	00503	FSSA Medicaid	15050	MEDICAID	0
From: 00503 FSSA Medicaid 15050 MEDICAID To: 00497 Div of Disability & Rehab Svcs 11210 DD CLIENT SERVICES STATE APPRO TF-03 500,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 16200 ADULT PROTECTIVE SERVICES To: 00503 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 12700 CENTRAL OFFICE ADMINISTRATION TF-05 5,000,000.00 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 13120 DFC STATE ADMINISTRATION TF-06 194,000,000.00 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 11720 DIV OF FAM & CHILDRN LOCAL OFF TF-07 3,400,000.00 FSSA Medicaid 15050 MEDICAID From: 00503 FSSA Medicaid 15050 MEDICAID	То:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
TF-03 500,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID TF-04 400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 16200 ADULT PROTECTIVE SERVICES TF-04 400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 12700 CENTRAL OFFICE ADMINISTRATION TF-05 5,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 13120 DFC STATE ADMINISTRATION TF-06 194,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 11720 DIV OF FAM & CHILDRN LOCAL OFF TF-07 3,400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID	TF-02	2,000	0,000.00			
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TF-04 400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00498 IN Dept of Aging Admin 12700 CENTRAL OFFICE ADMINISTRATION TF-05 5,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 13120 DFC STATE ADMINISTRATION TF-06 194,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 11720 DIV OF FAM & CHILDRN LOCAL OFF TF-07 3,400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID	From:	00503	FSSA Medicaid	15050	MEDICAID	0
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TF-06 194,000,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID To: 00500 Division of Family Resources 11720 DIV OF FAM & CHILDRN LOCAL OFF TF-07 3,400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID	From:	00503	FSSA Medicaid	15050	MEDICAID	0
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To: 00500 Division of Family Resources 11720 DIV OF FAM & CHILDRN LOCAL OFF TF-07 3,400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID	TF-06	194,	000,000.00			
TF-07 3,400,000.00 From: 00503 FSSA Medicaid 15050 MEDICAID	From:	00503	FSSA Medicaid	15050	MEDICAID	0
From: 00503 FSSA Medicaid 15050 MEDICAID	To:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
42450 INFO CVCTEMC TECH STATE ADDROD	TF-07	3,40	0,000.00	n mar a sentra gilar en en en en espera proprieta per grapa de mediante de la		
To: 00500 Division of Family Resources 13150 INFO SYSTEMS-TECH STATE APPROP	From:	00503	FSSA Medicaid	15050	MEDICAID	0
	To:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0

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10110	wing apple		independentialistische		20000000000000000000000000000000000000		
TF-08	17,50	0,000.00					
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0		
TF-09	3,000	,000.00					
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0		
TF-10	TF-10 500,000.00						
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00503	FSSA Medicaid	13220	MEDICAID POLICY & PLANNING	0		
TF-11	TF-11 664,372.08						
From:	00090	Department of Revenue	47795	UNIFIED CARRIER REGISTRATION	0		
To:	00090	Department of Revenue	11630	INDEPENDENT CONTRACTOR INFORM			
TF-12	11,29	0,241.00					
From:	00100	Indiana State Police	13076	ISP OPEB Contribution	0		
To:	00100	Indíana State Police	77010	ISP 115 Health Trust Fund	0		
TF-13	786,2	35,00					
From:	00300	Dept. of Natural Resources	13081	DNR OPEB Contribution	0		
To:	00300	Dept. of Natural Resources	74320	OPEB Trust Fund - DNR	0		
TF-14	437,1	93.12					
From:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
To:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	3		
		The state of the s	Charles and ASSACRATION CONTRACTOR				

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follo	following appropriations.						
TF-15	643,01	17.54					
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	2		
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9		
TF-16 600,000.00							
From:	00690	Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	2		
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9		
TF-17	500,00	00.00					
From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	2		
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9		
TF-18 718,347.99							
From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	2		
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9		
TF-19	400,0	00.00					
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	2		
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	9		
TF-20	1,100	,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-21	247,5						
From:	00160	Dept. of Veteran's Affairs	44085	MILITARY RELIEF FUND	0		
To:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	3		
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7/17/2014

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

Preventive Maintenance

	Agency	Agency Name	Fund	Fund Name	Point			
PM-1	PM-1 4,034,124.14							
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-2	PM-2 633,347.38							
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-3	169,94	12.91		Bank dining 1980 (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980)				
From:	00057	State Budget Agency	70412	2013 Law Enforce Train Constr	0			
To:	00103	Law Enforcement Training Board	70421	Law Enf Train LETF PM	O			
PM-4	62,248	3.26						
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
To:	00110	Adjutant General's Office	19061	Adj Gen GF PM	0			
PM-5	49,80	2.60						
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
To:	00615	Department of Correction	19331	Corrections GF PM	0			
PM-6	549,2	97.18						
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0			
То:	00620	Indiana State Prison	19381	State Prison GF PM	0			

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follo	wing appro	priations.			
PM-7	649,1	.80.23			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
То:	00630	Pendleton Corr Facility	19391	Pendleton Corr Fac GF PM	0
PM-8	177,1	.95.71			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00640	Indiana Womens Prison	19411	Women's Prison GF PM	0
PM-9	49,83	37.99			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
То:	00645	New Castle Correctional Fclty.	19421	New Castle Corr Fac GF PM	0
PM-10	398,2	255.69			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00650	Putnamville Corr Facility	19431	Putnamville Corr Fac GF PM	
PM-11	178,5	522.50			
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	177,6	543.93			
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	517,6	678.33			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00680	Westville Corr Facility	19501	Westville Corr Fac GF PM	0

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PM-14 249,935.09 From: 00057 State Budget Agency 19602 2013 GF - Public Safety Constr To: 00685 Rockville Corr Facility 19511 Rockville Corr Fac GF PM PM-15 470,785.61 From: 00057 State Budget Agency 19602 2013 GF - Public Safety Constr To: 00690 Plainfield Corr Facility 19521 Plainfield Corr Fac GF PM						
To: 00685 Rockville Corr Facility 19511 Rockville Corr Fac GF PM PM-15 470,785.61 From: 00057 State Budget Agency 19602 2013 GF - Public Safety Constr To: 00690 Plainfield Corr Facility 19521 Plainfield Corr Fac GF PM	O Statistical for the content of authors of the first of					
PM-15 470,785.61 From: 00057 State Budget Agency 19602 2013 GF - Public Safety Constr To: 00690 Plainfield Corr Facility 19521 Plainfield Corr Fac GF PM	O					
From: 00057 State Budget Agency 19602 2013 GF - Public Safety Constr To: 00690 Plainfield Corr Facility 19521 Plainfield Corr Fac GF PM	-					
To: 00690 Plainfield Corr Facility 19521 Plainfield Corr Fac GF PM	-					
	0					
PM-16 104.746.04						
1111 20 20 1010 1						
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-17 295,062.95						
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-18 262,105.43						
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 44,555.00						
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-20 157,414.47						
From: 00057 State Budget Agency 19602 2013 GF - Public Safety Constr	0					
To: 00667 Madison Correctional Facility 19471 Madison Corr Fac GF PM	0					

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follo	wing appro	opriations.			
PM-21	444,9	998.04			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
То:	00618	Miami Correctional Facility	19361	Miami Corr Fac GF PM	0
PM-22	37,67	78.02			
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
PM-23	39,83	33.44			
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	24,99	92.79			
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00607	Henryville Corr Facility	19321	Henryville Corr Fac GF PM	
PM-25	149,3	386.32	**************************************		
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	59,64	19.41			,
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
То:	00616	North Central Juv Corr Fac	19341	North Central Juv Fac GF PM	0
PM-27	217,2	255.78	and the second s		
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00672	Madison Juvenile Corr Fac	19526	MADISON JUV GF PM	0

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10110	following appropriations.						
PM-28	49,30	3.52					
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	1,621,	294.63					
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0		
To:	00300	Dept. of Natural Resources	19102	DNR Fish and Wildlife GF PM	0		
PM-30	PM-30 1,434,562.08						
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-31 318,170.40							
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0		
То:	00300	Dept. of Natural Resources	19105	DNR Nature Preserves GF PM	0		
PM-32	29,92	3.10			a commence of publication of the provided and an extending		
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	1,582,	569.25	4				
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	1,798,	657.52					
From:	00057	State Budget Agency	42102	2013 Cig Tax Fund Construct	0		
То:	00300	Dept. of Natural Resources	42156	DNR State Parks CigTax PM			
President delication of the ter-	TOWNS AND AND AND PROPERTY OF THE PARTY OF T		in Arverta hybride in the feet and the feet				

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PM-35	66,50	4.22			
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To:	00300	Dept. of Natural Resources	19108	DNR Water GF PM	0
PM-36	294,4	18.90			
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	1,141	,145.00			
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
PM-38	205,3	25.70			Approximation and the second
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	32,94	8.96			THE PARTY STATES AND S
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00415	Evansville Psych Child Ctr	19171	Evansville Psy Child Ctr GF PM	0
PM-40	306,0	225.83			
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	371.6	570.50			
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00430	Madison State Hospital	19191	Madison St Hosp GF PM	0
Carolina Carolina Terri			gg/statisticstories.nai:04		

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following appropriations.						
PM-42	406,36	64.97	9/31 (2) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6			
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0	
То:	00435	Logansport State Hospital	19201	Logansport St Hosp GF PM	0	
PM-43	499,16	53.06				
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0	
То:	00440	Richmond State Hospital	19211	Richmond St Hosp GF PM	0	
PM-44	896,90	01.16	on Marianess (Marian Papara) and the second			
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	
PM-45	282,59	92.78	¹ 25 f e cocham t rendez sent filt is con en			
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	202,30	62.01			And the second of the second o	
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	710,7	88.60			enands (summarigation)	
From:	00057	State Budget Agency	70722	2013 Vets Home Construct	0	
To:	00570	Indiana Veteran's Home	70731	Vets Home VHF 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.

Bran Bailey, Budget Directo

BB/cjm