8/12/2014

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 11,456,298.00								
From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0			
To:	00750	Indiana University	19560	IU GF Constr Fund				
CN-02 9,264,974.00								
From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0			
To:	00760	Purdue University	19550	Purdue GF Constr Fund	0			
CN-03 2,725,770.00								
From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0			
To:	00770	Indiana State University	19565	ISU GF Constr Fund	0			
CN-04 2,379,378.00								
From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0			
To:	00780	Ball State University	19555	BSU GF Constr Fund	0			
CN-05 815,105.00								
From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0			
To:	00790	Vincennes University	19570	Vincennes GF Constr Fund	0			
CN-06 2,530,344.00								
From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0			
To:	00710	Vocational Technical College	19540	Ivy Tech GF Constr Fund	0			

8/12/2014

	uant to the I		dget Agency herel	by authorizes the Auditor of State to trans	fer the		
CN-07 683,963.00							
From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0		
То:	00775	University of Southern Indiana	19545	USI GF CONSTR FUND	0		
CN-09	09 99,000.00						
From:	00057	State Budget Agency	1 9601	2013 GF - Gen Gov Construct	0		
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0		
CN-10	N-10 42,659.00						
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0		
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0		
Fund	Center to	Fund Center	The second secon				
	Agency	Agency Name	Fund	Fund Name	Point		
TF-02	TF-02 140,283.80						
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00497	Div of Disability & Rehab Svcs	11770	RES SERV FOR DEVELOP DISAB PER	O		
TF-03	TF-03 1,759,866.93						
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00410	Division of Mental Health	38820	SERIOUSLY MENTALLY ILL (ADULT)	0		
TF-04	F-04 10,000,000.00						
From:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0		
To:	00405	Family & Social Services Admin	15980	Early Education Grant Pilot Pr	0		

8/12/2014

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TOHOV	wing approp	mations.			
TF-05	500,00	00.00			
From:	00410	Division of Mental Health	16550	SERIOUSLY EMOTIONALLY DISTURBE	0
To:	00410	Division of Mental Health	45950	CHILD ASSESSMENT NEEDS SURVEY	0
TF-06	2,345,	966.93			
From:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0
To:	00410	Division of Mental Health	38630	GAMBLERS ASSISTANCE FUND	0
TF-07	2,391,	052.69			
From:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0
To:	00410	Division of Mental Health	38620	PREVENTION	0
TF-08	246,71	10.00	and Hall Control of the Control of t		
From:	00230	Alcohol & Tobacco Commission	37620	ALCOHOL AND TOBACCO COMMISSION	1
To:	00230	Alcohol & Tobacco Commission	74330	OPEB Trust Fund - ATC / Excise	0
Point	to Point			Section and the section of the secti	
	Agency	Agency Name	Fund	Fund Name	Point
TP-01	754,00	00.00			
From:	00550	IN School for the Blind	13280	BLIND SCHOOL	1
To:	00550	IN School for the Blind	13280	BLIND SCHOOL	9
TP-02	84,66	0.00	and was recognized to the state of the state		
From:	00023	Appellate Court	10220	COURT OF APPEALS	2
To:	00023	Appellate Court	10220	COURT OF APPEALS	1

8/12/2014

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Brian Bailey, Budget Directo

BB/cjm