#### 2/13/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation							
	Agency	Agency Name	Fund	Fund Name	Point		
AU-01	AU-01 100,000.00						
From:	00210	Department of Insurance		lpsrm-Basic Fund	0		
To:	00210	Department of Insurance	50910	IPSRM-BASIC	3		
AU-02	75,000	0,000.00					
From:	00502	Department of Child Services		General Fund	0		
To:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0		
AU-03	888,01	4.00					
From:	00067	Office of Technology		Adminstration Svcs-Revolving	0		
To:	00067	Office of Technology	71675	IOT – GMIS	0		
Capita	al - New						
	Agency	Agency Name	Fund	Fund Name	Point		
CN-01	CN-01 70,000.00						
From:	00057	State Budget Agency	70508	2017 PW - DOC Construction	0		
To:	00680	Westville Corr Facility	70568	WCF Postwar Constr Fund	0		
CN-02	CN-02 70,000.00						
From:	00057	State Budget Agency	70508	2017 PW - DOC Construction	0		
То:	00680	Westville Corr Facility	70568	WCF Postwar Constr Fund	0		

### 2/13/2018

CN-03         40,250 ∪ O           From:         00057         State Budget Agency         19710         2017 GF - Cons & Envir R&R         0           To:         00315         War Memorials Commission         19120         War Mem GF Constr Fund         0           TF-UND Center to Fund Center         Agency         Agency Name         Fund         Fund Name         Point           TF-02         224,000.00         From:         00062         Archives and Records Administration         17880         PHOTO LABORATORY FUND         2           TF-05r         750,000.00         From:         00402         Archives and Records Administration         10580         PUBLIC RECORDS COMMISSION         1           TF-05r         750,000.00         From:         00405         Family & Social Services Admin         15102         Social Services Data Warehouse         0           TF-05r         2,500,000.00         From:         00405         Family & Rehab Svcs         11210         DD CLIENT SERVICES STATE APPRO         0           TF-07r         200,000.00         From:         00497         Div of Disability & Rehab Svcs         15104         Bureau of Quality Improvement         0           TF-08r	Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.						
To:         00315         War Memorials Commission         19120         War Mem GF Constr Fund         0           Fund Center to Fund Center           Agency         Agency Name         Fund         Fund Name         Point           TF-02         224,000,00         From:         00062         Archives and Records Administration         17880         PHOTO LABORATORY FUND         2           To:         00062         Archives and Records Administration         10580         PUBLIC RECORDS COMMISSION         1           TF-05r         750,000,00         From:         00405         Family & Social Services Admin         15102         Social Services Data Warehouse         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           TF-06r         2,500,000.00         0         DIV of Disability & Rehab Svcs         11210         DD CLIENT SERVICES STATE APPRO         0           TF-07r         200,000.00         0         MEDICAID         0           TF-08r         0503         FSSA Medicaid         15050         MEDICAID         0           TF-08r         150,000.00         Bureau of Quality Improvement         0           TF-08r         150,000.00         Bureau of Quality Improvement<	CN-03	40,250	0.00				
Fund Center to Fund Center           Agency         Agency Name         Fund         Fund Name         Point           TF-02         224,000.00         From:         00062         Archives and Records Administration         17880         PHOTO LABORATORY FUND         2           To:         00062         Archives and Records Administration         10580         PUBLIC RECORDS COMMISSION         1           TF-05r         750,000.00         Family & Social Services Admin         15102         Social Services Data Warehouse         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           TF-06r         2,500,000.00         0         11         DD CLIENT SERVICES STATE APPRO         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           TF-07r         200,000.00         0         15104         Bureau of Quality Improvement         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           TF-08r         150,000.00         1500         MEDICAID         0	From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0	
TF-02         224,000.00         Fund Name         Fund Name         Point           From:         00062         Archives and Records Administration         17880         PHOTO LABORATORY FUND         2           To:         00062         Archives and Records Administration         10580         PUBLIC RECORDS COMMISSION         1           TF-05r         750,000.00         From:         00405         Family & Social Services Admin         15102         Social Services Data Warehouse         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           Tr-06r         2,500,000.00         0         0         0         0           From:         00497         Div of Disability & Rehab Svcs         11210         DD CLIENT SERVICES STATE APPRO         0           Tr-07r         200,000         PSSA Medicaid         15050         MEDICAID         0           Tr-07r         200,000         PSSA Medicaid         15104         Bureau of Quality Improvement         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           Tr-08r         150,000.00         PSSA Medicaid         15000         MEDICAID         0	To:	00315	War Memorials Commission	19120	War Mem GF Constr Fund	0	
TF-02	Fund	Center to	Fund Center				
From:         00062         Archives and Records Administration         17880         PHOTO LABORATORY FUND         2           To:         00062         Archives and Records Administration         10580         PUBLIC RECORDS COMMISSION         1           TF-05r         750,000.00         Formily & Social Services Admin         15102         Social Services Data Warehouse         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           Tron:         00497         Div of Disability & Rehab Svcs         11210         DD CLIENT SERVICES STATE APPRO         0           Tr-07r         200,000.00         MEDICAID         0           Tr-07r         200,000.00         MEDICAID         0           From:         00497         Div of Disability & Rehab Svcs         15104         Bureau of Quality Improvement         0           Tr-08r         150,000.00         MEDICAID         0		Agency	Agency Name	Fund	Fund Name	Point	
To: 00062 Archives and Records Administration 10580 PUBLIC RECORDS COMMISSION 1  TF-05r 750,000.00  From: 00405 Family & Social Services Admin 15102 Social Services Data Warehouse 0  To: 00503 FSSA Medicaid 15050 MEDICAID 0  TF-06r 2,500,000.00  From: 00497 Div of Disability & Rehab Svcs 11210 DD CLIENT SERVICES STATE APPRO 0  TF-07r 200,000.00  From: 00497 Div of Disability & Rehab Svcs 15104 Bureau of Quality Improvement 0  To: 00503 FSSA Medicaid 15050 MEDICAID 0  TF-08r 150,000.00  TF-08r 150,000.00  From: 00497 Div of Disability & Rehab Svcs 15104 Bureau of Quality Improvement 0  TF-08r 150,000.00  From: 00497 Div of Disability & Rehab Svcs 15104 Bureau of Quality Improvement 0  TF-08r 150,000.00  From: 00497 Div of Disability & Rehab Svcs 12850 DIAG & EVAL DHS 0	TF-02	224,00	00.00			A CONTRACTOR OF STREET	
TF-05r 750,000.00  From: 00405 Family & Social Services Admin 15102 Social Services Data Warehouse 0 To: 00503 FSSA Medicaid 15050 MEDICAID 0  TF-06r 2,500,000.00  From: 00497 Div of Disability & Rehab Svcs 11210 DD CLIENT SERVICES STATE APPRO 0 To: 00503 FSSA Medicaid 15050 MEDICAID 0  TF-07r 200,000.00  From: 00497 Div of Disability & Rehab Svcs 15104 Bureau of Quality Improvement 0 To: 00503 FSSA Medicaid 15050 MEDICAID 0  TF-08r 150,000.00  From: 00497 Div of Disability & Rehab Svcs 15104 Bureau of Quality Improvement 0 TF-08r 150,000.00  From: 00497 Div of Disability & Rehab Svcs 12850 DIAG & EVAL DHS 0	From:	00062	Archives and Records Administration	17880	PHOTO LABORATORY FUND	2	
From:         00405         Family & Social Services Admin         15102         Social Services Data Warehouse         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           TF-06r         2,500,000.00 <td>То:</td> <td>00062</td> <td>Archives and Records Administration</td> <td>10580</td> <td>PUBLIC RECORDS COMMISSION</td> <td>1</td>	То:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	1	
To:       00503       FSSA Medicaid       15050       MEDICAID       0         TF-06r       2,500,000.00       From:       00497       Div of Disability & Rehab Svcs       11210       DD CLIENT SERVICES STATE APPRO       0         To:       00503       FSSA Medicaid       15050       MEDICAID       0         TF-07r       200,000.00       0       Bureau of Quality Improvement       0         To:       00503       FSSA Medicaid       15050       MEDICAID       0         To:       00503       FSSA Medicaid       15050       MEDICAID       0         TF-08r       150,000.00       0       Div of Disability & Rehab Svcs       12850       DIAG & EVAL DHS       0	TF-05r	750,00	00.00				
TF-06r 2,500,000.00  From: 00497 Div of Disability & Rehab Svcs 11210 DD CLIENT SERVICES STATE APPRO 0  To: 00503 FSSA Medicaid 15050 MEDICAID 0  TF-07r 200,000.00  From: 00497 Div of Disability & Rehab Svcs 15104 Bureau of Quality Improvement 0  To: 00503 FSSA Medicaid 15050 MEDICAID 0  TF-08r 150,000.00  From: 00497 Div of Disability & Rehab Svcs 12850 DIAG & EVAL DHS 0	From:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0	
From:         00497         Div of Disability & Rehab Svcs         11210         DD CLIENT SERVICES STATE APPRO         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           TF-07r         200,000.00	То:	00503	FSSA Medicaid	15050	MEDICAID	0	
To:       00503       FSSA Medicaid       15050       MEDICAID       0         TF-07r       200,000.00       From: 00497 Div of Disability & Rehab Svcs       15104       Bureau of Quality Improvement       0         To:       00503       FSSA Medicaid       15050       MEDICAID       0         TF-08r       150,000.00         From:       00497       Div of Disability & Rehab Svcs       12850       DIAG & EVAL DHS       0	TF-06r	2,500,	000.00				
TF-07r 200,000.00  From: 00497 Div of Disability & Rehab Svcs 15104 Bureau of Quality Improvement 0  To: 00503 FSSA Medicaid 15050 MEDICAID 0  TF-08r 150,000.00  From: 00497 Div of Disability & Rehab Svcs 12850 DIAG & EVAL DHS 0	From:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0	
From:         00497         Div of Disability & Rehab Svcs         15104         Bureau of Quality Improvement         0           To:         00503         FSSA Medicaid         15050         MEDICAID         0           TF-08r         150,000.00           From:         00497         Div of Disability & Rehab Svcs         12850         DIAG & EVAL DHS         0	To:	00503	FSSA Medicaid	15050	MEDICAID	0	
To:         00503         FSSA Medicaid         15050         MEDICAID         0           TF-08r         150,000.00              From:         00497         Div of Disability & Rehab Svcs         12850         DIAG & EVAL DHS         0	TF-07r 200,000.00						
TF-08r 150,000.00  From: 00497 Div of Disability & Rehab Svcs 12850 DIAG & EVAL DHS 0	From:	00497	Div of Disability & Rehab Svcs	15104	Bureau of Quality Improvement	0	
From: 00497 Div of Disability & Rehab Svcs 12850 DIAG & EVAL DHS 0	To:	00503	FSSA Medicaid	15050	MEDICAID	0	
	TF-08r 150,000.00						
To: 00503 FSSA Medicaid 15050 MEDICAID 0	From:	00497	Div of Disability & Rehab Svcs	12850	DIAG & EVAL DHS	0	
	То:	00503	FSSA Medicaid	15050	MEDICAID	0	

#### 2/13/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

follo	wing appr	opriations.					
TF-09r	300,0	000.00					
From:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	2		
То:	00503	FSSA Medicaid	15050	MEDICAID	2		
TF-10r	44,00	00,000.00					
From:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0		
To:	00503	FSSA Medicaid	15050	MEDICAID	0		
TF-11	650,0	000.00					
From:	00210	Department of Insurance	48810	PATIENTS COMP FUND-NON BUDGET	3		
To:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	3		
TF-12	151,4	410.00					
From:	00190	Indiana Gaming Commission	36905	Gaming Salary Matrix Adjustmen	1		
To:	00190	Indiana Gaming Commission	35410	CHARITY GAMING ENFORCEMENT	1		
TF-13	10,00	00,000.00					
From:	00510	Dept of Workforce Development	15145	Career & Technical Education I	0		
То:	00510	Dept of Workforce Development	17700	STATE WORKFORCE DEVELOPMENT FD	0		
TF-14	TF-14 165,398.89						
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
То:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0		
TF-15	95,95	56.77					
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
То:	00410	Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0		

#### 2/13/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

follo	wing appro	priations.			
TF-16	1,656.	60			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
То:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0
TF-17	75,12				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0
TF-18	387,09	90.72			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
То:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	0
TF-20	1,382,	250.00			
From:	00057	State Budget Agency	15154	INSPIRE	0
To:	00730	Indiana State Library	47452	VIRTUAL LIBRARY	0
TF-21	49,763	3.90			
From:	00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0
To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0
TF-22	1,000,	000.00			
From:	00385	IN Dept of Homeland Security	44036	Indiana Secured School Fund	0
To:	00700	Department of Education	48689	DOE IT Grant	0
Perso	nal Servic	es Contingency			
	Agency	Agency Name	Fund	Fund Name	Point

### 2/13/2018

Purs follo	uant to the wing appro	provisions of PL217-2017, the State Bupriations.	udget Agency here	eby authorizes the Auditor of State to tran	sfer the
PS-01	441,94	44.53	erene er		
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00072	IN Public Retirement System	74120	P.E.R.F OPERATING	0
Point	to Point				
	Agency	Agency Name	Fund	Fund Name	Point
TP-01	1,900,	000.00			
From:	00046	Attorney General	10430	ATTORNEY GENERAL	1
To:	00046	Attorney General	10430	ATTORNEY GENERAL	2
TP-03	324,89	95.00		•	
From:	00700	Department of Education	15520	Professional Standards Div.	1
To:	00700	Department of Education	15520	Professional Standards Div.	3
TP-04	243,77	72.00			
From:	00700	Department of Education	14970	CAREER & TECHNICAL EDUCATION	1
To:	00700	Department of Education	14970	CAREER & TECHNICAL EDUCATION	3
TP-05	100,00	00.00			
From:	00550	IN School for the Blind	13280	BLIND SCHOOL	1
To:	00550	IN School for the Blind	13280	BLIND SCHOOL	2

Jasen D. Dudich, Budget Director