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85 (45-70) PETALON	Agency	Agency Name	Fund	Fund Name	Point
AU-01	13,241	1,333.00	eren presidente de deservo de l'Estadore Estadore Consulto.		ente experience de la companya de l
From:	00800	Indiana Dept of Transportation		State Highway Department	0
To:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
AU-02	166,35	55.00			
From:	00495	IN Dept of Environmental Mgmt		Recycling Promotion Assistanc	0
To:	00495	IN Dept of Environmental Mgmt	34830	RECYCLING PROMOTION/ASSISTANCE	1
AU-03	5,000,	000.00			
From:	00385	IN Dept of Homeland Security		General Fund	0
To:	00385	IN Dept of Homeland Security	13084	Secured School Safety Grants	0
AU-04	569,00	00.00			
From:	00400	Department of Health		Newborn Screening Fund	0
To:	00400	Department of Health	31910	NEWBORN SCREENING	3
Capit	al - Chang	e of Use			OCOLONIA ANTONI PONIA SERVICIONI I
	Agency	Agency Name	Fund	Fund Name	Point
CH-01	18,250	0.00			
From:	00440	Richmond State Hospital	70531	RSH Postwar Constr Fund	0
To:	00435	Logansport State Hospital	70530	LSH Postwar Constr Fund	0

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	uant to the wing approp	provisions of PL217-2017, the State Budget oriations.	Agency herel	by authorizes the Auditor of State to to	ransfer the
CH-02	5,000.	00			
From:	00415	Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	0
To:	00415	Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	0
Capita	al - New				
	Agency	Agency Name	Fund	Fund Name	Point
CN-01	35,000	0.00			
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-02	18,50	0.00			Tällen atte kontaja ja tävät join attavat kevää läänää vaita vaita vaita vaita vaita vaita vaita vaita vaita v
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-03	40,00	0.00			gelegie (vyn glegie) i spesje (cyf. gelegie) i Europa populari acentro e particulari (ca
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-04	15,00	0.00			
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-05	20,00	0.00			
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0

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CN-06	49,70	00.00			
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-07	112,0	000.00			tit Turnamenteringia Suurat tii Kallinine 1990 oli Amerika teeleetiin
From:	00057	State Budget Agency	19706	2017 GF - Public Safety R&R	0
To:	00110	Adjutant General's Office	19060	Adj Gen GF Constr Fund	0
CN-09	145,0	000.00			
From:	00057	State Budget Agency	70509	2017 PW - HHS Construction	0
To:	00415	Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	
CN-10	42,82	20.00	and the state of the		uder jugika jiliker dan kesal di Majamara mau sikumatikis padamara.
From:	00057	State Budget Agency	70505	2015 PW - DOC Construction	0
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	
CN-11	230,:	173.64			
From:	00057	State Budget Agency	70511	2017 PW - Deaf & Blind Constr	0
To:	00560	Indiana School for the Deaf	70541	ISD Postwar Construction Fund	0
CN-12	13,1	28,703.00			
From:	00057	State Budget Agency	19714	2017 GF - Education R&R	0
To:	00750	Indiana University	19560	IU GF Constr Fund	0
CN-13	,	8,653.00	andersamen er er eine kan eine der eine der eine Aufter der Aufter der Aufter der Aufter der Aufter der Aufter		n in 1800 i Lindia Carrierante de Lindia (carriera presenta company) (p. 17)
From:	00057	State Budget Agency	19714	2017 GF - Education R&R	0
To:	00710	Vocational Technical College	19540	Ivy Tech GF Constr Fund	

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Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. CN-14 906,602.00 From: 00057 State Budget Agency 19714 2017 GF - Education R&R 0 00790 Vincennes University 19570 Vincennes GF Constr Fund To: CN-15 1,391,284.00 2017 GF - Education R&R From: 00057 State Budget Agency 19714 00770 Indiana State University 19565 ISU GF Constr Fund To: CN-16 2,715,486.00 00057 State Budget Agency 19714 2017 GF - Education R&R From: To: 00780 **Ball State University** 19555 **BSU GF Constr Fund** 0 CN-17 11,251,278.00 From: 00057 State Budget Agency 19714 2017 GF - Education R&R Purdue GF Constr Fund 00760 **Purdue University** 19550 931,336.00 CN-18 From: 00057 2017 GF - Education R&R 0 State Budget Agency 19714 **USI GF CONSTR FUND** 19545 00775 University of Southern Indiana To: Fund Center to Fund Center Agency Agency Name Fund Fund Name Point TF-01 13,241,333.00 00800 Indiana Dept of Transportation 30550 GENERAL ALLOT CONSTRUCTION CON From: 00800 Indiana Dept of Transportation 42440 CROSSROADS 2000-LEASE RENTAL 0 To:

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TF-02	196,2	274.75			
From:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0
To:	00038	Lieutenant Governor's Office	15149	Historic Preservation Grants	0
TF-03	9,000	0.00			Andreas and the second sec
From:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0
To:	00038	Lieutenant Governor's Office	17031	Indiana Tourism Task Force (IC	0
TF-04	7,000	0,000.00	electric film and the second seco		THE STATE OF THE S
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
TF-05	3,000	0,000.00			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0
TF-06	80,0	00,000.00	and and the most state of the s		A Alaman (A) (A) Chilaman (A)
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
TF-07	650,	000.00			hammanada karapradakaanada es
From:	00503	FSSA Medicaid	15050	MEDICAID	0
То:	00497	Div of Disability & Rehab Svcs	12850	DIAG & EVAL DHS	0
TF-08	5,10	0,000.00			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
То:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0

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TF-09	1,400	,000.00					
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00497	Div of Disability & Rehab Svcs	15104	Bureau of Quality Improvement	0		
TF-10	25.00	0,000.00					
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0		
TF-11	500,0	00.00					
From:	00503	FSSA Medicaíd	15050	MEDICAID	0		
To:	00498	IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0		
TF-12	TF-12 400,000.00						
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	1		
TF-13		0,000.00					
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	0		
TF-14	194,0	000,000.00					
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0		
TF-15	3,400	0,000.00					
From:	00503	FSSA Medicaid	15050	MEDICAID	0		
To:	00500	Division of Family Resources	15103	EBT	0		
\$20.455@00.450@00.050@00.05			(A THE STREET HE AREA STREET				

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TF-16	12,00	0,000.00			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
TF-17	26,50	0,000.00			CANCEL COMMENTAL DESCRIPTION OF THE PERSON O
From:	00503	FSSA Medicaid	37310	HOSPITAL CARE FOR THE INDIGENT	0
To:	00503	FSSA Medicaid	46985	MEDICAID INDIGENT CARE TRUST	0
TF-18	25,77	4.35			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
TF-19	15,54	7.90			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00410	Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0
TF-20	203.6		k demokratisk (konsistent et de skrivet i konsistent et de skrivet i konsistent i konsistent de skrivet i kons		
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0
TF-21		897.25			200000000000000000000000000000000000000
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0
TF-22	216,9	026.01			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	0
#314###################################					SOCIONE MARKET CONTRACTOR

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TF-23	225,6	55.31			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00498	IN Dept of Aging Admin	15770	IN-HOME SERVICES (CHOICE)	0
TF-24	1,000	,000.00			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00497	Div of Disability & Rehab Svcs	11770	RES SERV FOR DEVELOP DISAB PER	0
TF-25	3,294	,283.00			Volume a Nación Valenda (III a plane)
From:	00022	Supreme Court	10200	JUDICIAL CONFERENCE	1
То:	00022	Supreme Court	10210	SUPREME COURT	1
TF-26	2,669	9,197.00	lanen vijerunen vijeli in ju delem Seure Seure Seure vijeliet in vijeliet in vijeliet in vijeliet in vijeliet		and a second
From:	00022	Supreme Court	10200	JUDICIAL CONFERENCE	2
To:	00022	Supreme Court	10210	SUPREME COURT	2
TF-27	2,309	9,007.00	al Carrie Propriedo America (se desenve Coloria Propriedo e produce e produce de Carriero de Artes de Carriero		SACHEROLAYAN ALIIN EROSACIO (URBAN ERIANDO).
From:	00300	Dept. of Natural Resources	13081	DNR OPEB Contribution	0
To:	00300	Dept. of Natural Resources	74320	OPEB Trust Fund - DNR	0
TF-28	3,578	3,212.00			recommendation in a second contraction of the contr
From:	00300	Dept. of Natural Resources	15159	DNR Salary Matrix Adjustment	1
To:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1
TF-29	56,79	97.00	,		Ar Herseld Schwederner State Sydne Geografia
From:	00495	IN Dept of Environmental Mgmt	41200	ENVIRONMENTAL MGMT OPERATING	0
То:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	O

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FF-30 199, ∀∪.O From: 00495 IN Dept of Environmental Mgmt 36710 SOLID WASTE MNGT-PERMITTING 1 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 From: 00495 IN Dept of Environmental Mgmt 49535 HAZ WASTE SITES-STATE CLEANUP 2 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-32 42,757.00 IN Dept of Environmental Mgmt 36711 HAZARDOUS WASTE MGT-PERMITTING 1 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 To: 00401 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 To: 00495 IN Dept of Environmental Mgmt 49526 HAZ SUB IC6-6-6.6-1 PUTNAM 0 To: 00495 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0	154,636,750,253					
To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-31 28,973.00 TF-31 28,973.00 TF-32 HAZ WASTE SITES-STATE CLEANUP 2 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-32 42,757.00 IN Dept of Environmental Mgmt 36711 HAZARDOUS WASTE MGT-PERMITTING 1 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-33 2,067,598.50 IN Dept of Environmental Mgmt 49526 HAZ SUB ICG-6-6.6-1 PUTNAM 0 To: 00495 IN Dept of Environmental Mgmt 49575 HAZARD SUBSTANCE RESPON TRST F 0 To: 00495 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,831.33 From: 00400 Department of Health 43990 ISDH Indirect Revenue 0	TF-30	199,9	940.00			
TF-31 28,973.00 From: 00495 IN Dept of Environmental Mgmt 49535 HAZ WASTE SITES-STATE CLEANUP 2 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-32 42,757.00 IN Dept of Environmental Mgmt 36711 HAZARDOUS WASTE MGT-PERMITTING 1 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-33 2,067,598.50 IN Dept of Environmental Mgmt 49526 HAZ SUB ICG-6-6.6-1 PUTNAM 0 To: 00495 IN Dept of Environmental Mgmt 49575 HAZARD SUBSTANCE RESPON TRST F 0 To: 00495 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-36 163,831.33 From: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease </td <td>From:</td> <td>00495</td> <td>IN Dept of Environmental Mgmt</td> <td>36710</td> <td>SOLID WASTE MNGT-PERMITTING</td> <td>1</td>	From:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1
From: 00495 IN Dept of Environmental Mgmt 49535 HAZ WASTE SITES-STATE CLEANUP 2 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-32 42,757.00 From: 00495 IN Dept of Environmental Mgmt 36711 HAZARDOUS WASTE MGT-PERMITTING 1 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-33 2,067,598.50 IN Dept of Environmental Mgmt 49526 HAZ SUB IC6-6-6.6-1 PUTNAM 0 To: 00495 IN Dept of Environmental Mgmt 49575 HAZARD SUBSTANCE RESPON TRST F 0 To: 00495 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,831.33 From: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease 0	To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0
To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-32 42,757.00 TF-32 42,757.00 IN Dept of Environmental Mgmt 36711 HAZARDOUS WASTE MGT-PERMITTING 1 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-33 2,067,598.50 MOTOR POOL REVOLVING ROTARY 0 From: 00495 IN Dept of Environmental Mgmt 49526 HAZ SUB ICG-6-6.6-1 PUTNAM 0 To: 00495 IN Dept of Environmental Mgmt 49575 HAZARD SUBSTANCE RESPONTRST F 0 To: 00495 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,831.33 From: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 0	TF-31	28,9	73.00			and the second second and the second
TF-32	From:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	2
From: 00495 IN Dept of Environmental Mgmt 36711 HAZARDOUS WASTE MGT-PERMITTING 1 To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 From: 00495 IN Dept of Environmental Mgmt 49526 HAZ SUB ICG-6-6.6-1 PUTNAM 0 To: 00495 IN Dept of Environmental Mgmt 49575 HAZARD SUBSTANCE RESPON TRST F 0 To: 00495 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,83.33 T ISDH Indirect Revenue 0 To: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease 0 TF-36 5,000,000.00 IN Dept of Homeland Security 13084 Secured School Safety Grants 0	To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0
To: 00061 Department of Administration 71630 MOTOR POOL REVOLVING ROTARY 0 TF-33 2,067,598.50 TF OMERICAN SUBSTANCE RESPONTEST POOLS PROVING IN Dept of Environmental Mgmt 49526 HAZ SUB ICG-6-6.6-1 PUTNAM 0 To: 00495 IN Dept of Environmental Mgmt 49575 HAZARD SUBSTANCE RESPONTRST F 0 TF-34 1,056,994.00 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,833.33 Secured School Safety Grants 0 To: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease 0 TF-36 5,000,000.00 Infectious Disease 0	TF-32	42,7	57.00			
TF-33	From:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1
From: 00495 IN Dept of Environmental Mgmt 49526 HAZ SUB ICG-6-6.6-1 PUTNAM 0 To: 00495 IN Dept of Environmental Mgmt 49575 HAZARD SUBSTANCE RESPON TRST F 0 TF-34 1,056,994.00 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,831.33 Secured School Safety Grants 0 To: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease 0 TF-36 5,000,000.00 Secured School Safety Grants 0	To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0
To: 00495 IN Dept of Environmental Mgmt 49575 HAZARD SUBSTANCE RESPON TRST F 0 TF-34 1,056,994.00 From: 00495 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,831.33 From: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease 0 TF-36 5,000,000 OUT THOUR MARKS AND TO THE MEAN TO THE MEAN TO THE MARKS AND TO THE MEAN TO THE	TF-33	2,06	7,598.50	g principal principal production in the State of		
TF-34	From:	00495	IN Dept of Environmental Mgmt	49526	HAZ SUB IC6-6-6.6-1 PUTNAM	0
From: 00495 IN Dept of Environmental Mgmt 41220 LABORATORY CONTRACTS 0 To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,831.33 From: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease 0 TF-36 5,000,000.00 From: 00385 IN Dept of Homeland Security 13084 Secured School Safety Grants 0	To:	00495	IN Dept of Environmental Mgmt	49575	HAZARD SUBSTANCE RESPON TRST F	0
To: 00495 IN Dept of Environmental Mgmt 38710 OHIO RIVER VALLEY SANITATION C 0 TF-35 163,831.33 From: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease 0 TF-36 5,000,000.00 From: 00385 IN Dept of Homeland Security 13084 Secured School Safety Grants 0	TF-34	1,05	6,994.00			
TF-35	From:	00495	IN Dept of Environmental Mgmt	41220	LABORATORY CONTRACTS	0
From: 00400 Department of Health 43990 ISDH Indirect Revenue 0 To: 00400 Department of Health 15144 Infectious Disease 0 TF-36 5,000,000.00 From: 00385 IN Dept of Homeland Security 13084 Secured School Safety Grants 0	To:	00495	IN Dept of Environmental Mgmt	38710	OHIO RIVER VALLEY SANITATION C	0
To: 00400 Department of Health 15144 Infectious Disease 0 TF-36 5,000,000.00 From: 00385 IN Dept of Homeland Security 13084 Secured School Safety Grants 0	TF-35	163,	831.33			
TF-36 5,000,000.00 From: 00385 IN Dept of Homeland Security 13084 Secured School Safety Grants 0	From:	00400	Department of Health	43990	ISDH Indirect Revenue	0
From: 00385 IN Dept of Homeland Security 13084 Secured School Safety Grants 0	To:	00400	Department of Health	15144	Infectious Disease	0
	TF-36	5,00	0,000.00			
To: 00385 IN Dept of Homeland Security 44036 Indiana Secured School Fund 0	From:	00385	IN Dept of Homeland Security	13084	Secured School Safety Grants	0
	To:	00385	IN Dept of Homeland Security	44036	Indiana Secured School Fund	0

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follo	wing appro	opriations.			
TF-37	10,00	00.00			
From:	00160	Dept. of Veteran's Affairs	47080	DONATIONS-IDVA	3
To:	00160	Dept. of Veteran's Affairs	17007	Veteran Service Organizations	3
TF-38	1,45!	5,164.00			ace as loss vocas in care and
From:	00230	Alcohol & Tobacco Commission	37630	ATC SALARY MATRIX ADJUSTMENT	1
To:	00230	Alcohol & Tobacco Commission	37620	ALCOHOL AND TOBACCO COMMISSION	1
TF-39		537.00	and a second		
From:	00230	Alcohol & Tobacco Commission	37620	ALCOHOL AND TOBACCO COMMISSION	2
To:	00230	Alcohol & Tobacco Commission	74330	OPEB Trust Fund - ATC / Excise	0
TF-41	20,8	23,950.00	大學 (1995年) (1995年) (1995年) (1995年) (1995年) (1995年) (1995年) (1995年) (1995年)	general and a few more than the second of th	
From:	00100	Indiana State Police	15158	ISP Salary Matrix Adjustment	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1
TF-42		798.00	gani Eg erasin (1775-1976) anne-ett e Sechen Sandan en erasi		\$\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$
From:	00100	Indiana State Police	17027	Capitol Police Salary Matrix A	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1
TF-43	500,	370.00			
From:	00100	Indiana State Police	17025	Motor Carrier Inspector Salary	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1
TF-44	12,5	75,902.00			
From:	00100	Indiana State Police	13076	ISP OPEB Contribution	0
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0
POSTERONE PROPERTY	SCHOOL STATES				ana kandina kandina kan

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	uant to the wing approp	provisions of PL217-2017, the State Budget oriations.	Agency here	by authorizes the Auditor of State to tran	sfer the
TF-45	500,00	00.00			
From:	00160	Dept. of Veteran's Affairs	47110	SERVICE OFFICER TRAINING CONFE	3
To:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	3
Point	to Point				
***************************************	Agency	Agency Name	Fund	Fund Name	Point
TP-01	1,435,	925.00	nen errer errer er av ville er eg ville ville er eg ville ville er eg ville er eg ville er eg ville er eg vill		namente en
From:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	1
To:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	2
Preve	entive Mai	ntenance			
	Agency	Agency Name	Fund	Fund Name	Point
PM-01	4,892	167.00	etrochemist i Priminine et autober 1960 bet vierliet. Se 1970 v.	Name of the state	March Programme, Angelong Sergengan, Angelong Sergeng, Sergeng Sergeng, Sergeng, Sergeng, Sergeng, Sergeng, Se
From:	00057	State Budget Agency	19702	2017 GF - Gen Gov PM	0
To:	00061	Department of Administration	19041	Dept of Admin GF PM	0
PM-02	633,4	99.00			
From:	00057	State Budget Agency	19705	2017 GF - Public Safety PM	0
To:	00100	Indiana State Police	19051	ISP GF PM	0
PM-03	200,0	00.00			
From:	00057	State Budget Agency	70414	2017 Law Enforce Train Constr	0
To:	00103	Law Enforcement Training Board	70421	Law Enf Train LETF PM	0

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PM-04 830,2500 From: 00057 State Budget Agency 19705 2017 GF - Public Safety PM To: 00110 Adjutant General's Office 19061 Adj Gen GF PM FM-05 50,000.00 State Budget Agency 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19101 DNR Gen Admin GF PM PM-06 1,555,000.00 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19102 DNR Fish and Wildlife GF PM PM-07 1,525,000.00 1,550,000 Prom: 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19103 DNR Forestry GF PM PM-08 586,614.00 19709 2017 GF - Cons & Envir PM To: 00057 State Budget Agency 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19105 DNR Nature Preserves GF PM PM-09 35,000.00 Dept. of Natural Resources 1	
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PM-06 1,550,000.00 From: 00057 State Budget Agency 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19102 DNR Fish and Wildlife GF PM PM-07 1,525,000.00 From: 00057 State Budget Agency 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19103 DNR Forestry GF PM PM-08 586,614.00 19709 2017 GF - Cons & Envir PM To: 00057 State Budget Agency 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19105 DNR Nature Preserves GF PM PM-09 35,000.00	0
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PM-07	0
From: 00057 State Budget Agency 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19103 DNR Forestry GF PM PM-08 586,614.00 From: 00057 State Budget Agency 19709 2017 GF - Cons & Envir PM To: 00300 Dept. of Natural Resources 19105 DNR Nature Preserves GF PM PM-09 35,000.00	0
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PM-09 35,000.00	0
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From: 00057 State Budget Agency 19709 2017 GF - Cons & Envir PM	The Property of the Property o
	0
To: 00300 Dept. of Natural Resources 19106 DNR Outdoor Rec GF PM	0
PM-10 2,171,679.00	
From: 00057 State Budget Agency 19709 2017 GF - Cons & Envir PM	0
To: 00300 Dept. of Natural Resources 19107 DNR State Parks GF PM	0

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following appropriations.								
PM-11	<i>N</i> -11 40,000.00							
From:	00057	State Budget Agency	19709	2017 GF - Cons & Envir PM	0			
To:	00300	Dept. of Natural Resources	19108	DNR Water GF PM	0			
PM-12	43,50	0.00						
From:	00057	State Budget Agency	19709	2017 GF - Cons & Envir PM	0			
To:	00300	Dept. of Natural Resources	19113	DNR Engineering GF PM	o			
PM-13	PM-13 270,000.00							
From:	00057	State Budget Agency	19709	2017 GF - Cons & Envir PM	0			
То:	00300	Dept. of Natural Resources	19109	DNR Enforcement GF PM	0			
PM-14	PM-14 137,500.00							
From:	00057	State Budget Agency	19709	2017 GF - Cons & Envir PM	0			
To:	00300	Dept. of Natural Resources	19112	DNR Entomology GF PM	0			
PM-15	PM-15 1,800,000.00							
From:	00057	State Budget Agency	42104	2017 Cig Tax Fund Construct	0			
To:	00300	Dept. of Natural Resources	42156	DNR State Parks CigTax PM	0			
PM-16 1,136,884.00								
From:	00057	State Budget Agency	19709	2017 GF - Cons & Envir PM	0			
To:	00303	In St Museum Historic Sites Co	19111	Museum Hist Sites GF PM	0			
PM-17 617,000.00								
From:	00057	State Budget Agency	19709	2017 GF - Cons & Envir PM	0			
To:	00315	War Memorials Commission	19121	War Mem Comm GF PM	o			
\$55,985,000,792,000,655,00								

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SEVERENCES	STEEL ST							
PM-18 33,000.00								
From:	00057	State Budget Agency	19712	2017 GF - HHS PM	0			
To:	00415	Evansville Psych Child Ctr	19171	Evansville Psy Child Ctr GF PM	0			
PM-19	PM-19 391,962.00							
From:	00057	State Budget Agency	19712	2017 GF - HHS PM	0			
To:	00425	Evansville State Hospital	19181	Evansville St Hosp GF PM	0			
PM-20	PM-20 464,104.00							
From:	00057	State Budget Agency	19712	2017 GF - HHS PM	0			
To:	00430	Madison State Hospital	19191	Madison St Hosp GF PM	0			
PM-21	PM-21 431,572.00							
From:	00057	State Budget Agency	19712	2017 GF - HHS PM	0			
To:	00435	Logansport State Hospital	19201	Logansport St Hosp GF PM	0			
PM-22	PM-22 550,000.00							
From:	00057	State Budget Agency	19712	2017 GF - HHS PM	0			
To:	00440	Richmond State Hospital	19211	Richmond St Hosp GF PM	0			
PM-23	PM-23 916,559.00							
From:	00057	State Budget Agency	19712	2017 GF - HHS PM	0			
To:	00450	Larue Carter State Hospital	19221	Larue Carter Mem Hosp GF PM	0			
PM-24	PM-24 100,000.00							
From:	00057	State Budget Agency	19712	2017 GF - HHS PM	0			
To:	00451	Neuro Diagnostic Institute	19231	NDI GF PM	0			
Extended Control Control	NEWS CONTRACTOR SEEDS				SERVICE SERVICE OF STREET AND PROPERTY OF STREET			

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PM-25 282,857.00								
From:	00057	State Budget Agency	19713	2017 GF - Deaf & Blind PM	0			
To:	00550	IN School for the Blind	19281	Blind School GF PM	0			
PM-26	PM-26 282,857.00							
From:	00057	State Budget Agency	19713	2017 GF - Deaf & Blind PM	0			
To:	00560	Indiana School for the Deaf	19291	Deaf School GF PM	0			
PM-27	PM-27 750,000.00							
From:	00057	State Budget Agency	70724	2017 Vets Home Construct	0			
To:	00570	Indiana Veteran's Home	70731	Vets Home VHF PM	0			
PM-28	PM-28 45,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00614	Chain O' Lakes Corr Facility	19326	Chain O' Lakes Corr Fac GF PM	0			
PM-29 50,000.00								
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00615	Department of Correction	19331	Corrections GF PM	0			
PM-30 60,000.00 ·								
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00616	North Central Juv Corr Fac	19341	North Central Juv Fac GF PM	0			
PM-31 450,000.00								
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00618	Miami Correctional Facility	19361	Miami Corr Fac GF PM	0			
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follo	wing appro	priations.					
PM-32	550,0	00.00					
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0		
To:	00620	Indiana State Prison	19381	State Prison GF PM	0		
PM-33	650,0	00.00			deliverante (un estactiventa deliverante) value en autilia.		
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0		
To:	00630	Pendleton Corr Facility	19391	Pendleton Corr Fac GF PM	0		
PM-34	300,0	00.00					
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0		
То:	00635	Corr Industrial Facility	19401	Corr Industrial Fac GF PM	0		
PM-35	PM-35 180,000.00						
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0		
To:	00640	Indiana Womens Prison	19411	Women's Prison GF PM	0		
PM-36	PM-36 75,000.00						
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0		
To:	00645	New Castle Correctional Fclty.	19421	New Castle Corr Fac GF PM	0		
PM-37 400,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0		
To:	00650	Putnamville Corr Facility	19431	Putnamville Corr Fac GF PM			
PM-38 150,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0		
То:	00655	Pendleton Juvenile Corr Fac	19441	Pendleton Juv Corr Fac GF PM	0		

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Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.								
PM-39	PM-39 180,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
То:	00660	Plainfield Edu Re-entry Facil	19451	Indy Re-Entry Ed GF PM	0			
PM-40	PM-40 40,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00661	Camp Summit Correctional Facil	19456	Camp Summit Corr Fac GF PM	0			
PM-41	263,6	577.00						
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00665	Wabash Valley Corr Facility	19461	Wabash Valley Corr Fac GF PM	0			
PM-42	PM-42 157,500.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00667	Madison Correctional Facility	19471	Madison Corr Fac GF PM	0			
PM-43	217,5	500.00						
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00672	Madison Juvenile Corr Fac	19526	MADISON JUV GF PM	0			
PM-44 180,000.00								
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00675	Branchville Corr Facility	19491	Branchville Corr Fac GF PM	0			
PM-45 520,000.00								
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
То:	00680	Westville Corr Facility	19501	Westville Corr Fac GF PM	0			

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

Tonowing appropriations.								
PM-46	250,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00685	Rockville Corr Facility	19511	Rockville Corr Fac GF PM	0			
PM-47	PM-47 475,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00690	Plainfield Corr Facility	19521	Plainfield Corr Fac GF PM	0			
PM-48	PM-48 105,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
To:	00695	Reception Diagnostic Center	19531	Recep Diag Ctr GF PM	0			
PM-49	PM-49 40,000.00							
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0			
То:	00697	Edinburgh Correctional Facilit	19536	Edinburgh Corr Fac GF PM	0			
PM-50 2,627,500.00								
From:	00057	State Budget Agency	30504	2017 St Hwy Fnd Construct	0			
To:	00800	Indiana Dept of Transportation	30527	INDOT St Hwy PM	0			

Jason D. Dudich, Budget Director

JD/cjm