6/30/2019

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-001	. 302,0	00.00	TOTAL COLUMN TO THE STATE OF TH		
From:	00385	IN Dept of Homeland Security		State Building Commissioner	1
To:	00385	IN Dept of Homeland Security	37720	Fire and Building Services	1
AU-002	14,000	0,000.00			
From:	00502	Department of Child Services		General Fund	0
To:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
AU-003	310,4	15.08			
From:	00260	IN Economic Development Corp		Indiana Regional Cities Development Fund	0
To:	00260	IN Economic Development Corp	56510	Regional Cities	0
AU-004	25,500	0.34			
From:	00800	Indiana Dept of Transportation		Crossroads 2000	0
То:	00800	Indiana Dept of Transportation	42440	CROSSROADS 2000-LEASE RENTAL	0
AU-005	2,533.	86			
From:	00057	State Budget Agency		MAJOR MOVES CONSTRUCTION FUND	0
To:	00057	State Budget Agency	30610	MAJOR MOVES CONSTRUCTION FUND	0
AU-006	750,00	00.00			
From:	00032	Criminal Justice Institute		Violent Crime Victim Compensa	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	0

6/30/2019

follo	wing appro	priations.			
AU-007	2,490	.36			
From:	00250	Professional Licensing Agency		Preneed Consumer Protection F	9
To:	00250	Professional Licensing Agency	35610	PRENEED CONSUMER PROTECTION	9
AU-009	760,3	65.00			
From:	00300	Dept. of Natural Resources		Fish And Wildlife	0
To:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	7
AU-010	1,640	0,861.54			achical fees of its medical trails in the Control of English property of English property of the Control of English property of the Control of English property of the Control of English property of English prope
From:	08000	State Board of Accounts		Examinations	0
To:	08000	State Board of Accounts	56610	Examinations	0
AU-011	532,5	645.94			
From:	00050	Auditor of State		GENERAL FUND	0
To:	00050	Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION	0
AU-012	2,381	1,487.66	and the second s		recommended and discount of the second of th
From:	00067	Office of Technology		Adminstration Svcs-Revolving	0
To:	00067	Office of Technology	71660	IND OFC OF TECHNOLOGY	0
AU-013	4,706	5,663.00			
From:	00100	Indiana State Police		General Fund	0
То:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	0
AU-014		222.31			
From:	00048	Treasurer of State		Next Level Indiana Trust	0
To:	00048	Treasurer of State	59210	Next Level Indiana Trust	0
POST CONTRACTOR OF THE PARTY OF					

6/30/2019

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. AU-015 0.01 **Auditor of State** General Fund From: 00050 0 To: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION AU-016 280,710.50 00080 State Board of Accounts Examinations From: 08000 State Board of Accounts 56610 Examinations To: AU-017 2,275,350.46 From: 00022 Supreme Court General Fund 10250 JUDGES COUNTY COURTS To: 00022 Supreme Court 1 AU-018 83.81 From: 00400 Department of Health Adoption Medical History Fund 00400 Department of Health 31110 ADOPTION MEDICAL HISTORY 0 To: AU-019 2,523,811.58 General Fund 0 00057 State Budget Agency From: 00057 13370 MEDICAL SERVICE PAYMENTS State Budget Agency To: 4,013,685.00 AU-020 From: 00100 Indiana State Police General Fund 0 00100 Indiana State Police 10930 STATE POLICE/REVENUE ONLY ACCT To: Capital - Change of Use Agency Agency Name Fund Fund Name Point

	uant to the wing appro		get Agency here	by authorizes the Auditor of State to trar	nsfer the
CH-001	203,58	30.00			
From:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
То:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
CH-002	2,566.				
From:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
То:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
Capit	al - New				
	Agency	Agency Name	Fund	Fund Name	Point
CN-001	153,24	49.60	a da alam kan		
From:	00057	State Budget Agency	19704	2017 GF - Gen Gov Line Items	0
То:	00310	White River State Park Comm	19110	WR St Pk Comm GF Constr Fund	0
CN-002	249,90	00.00			
From:	00057	State Budget Agency	70508	2017 PW - DOC Construction	0
To:	00680	Westville Corr Facility	70568	WCF Postwar Constr Fund	0
CN-003	150,00	00.00			
From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
CN-004	r 16,000	0,000.00			
From:	00300	Dept. of Natural Resources	14202	CAPITAL REVERSIONS - DNR	0
To:	00057	State Budget Agency	19619	2015 GF - Cons & Envir Line It	0

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.							
CN-005	92,791	.,605.00					
From:	00057	State Budget Agency	19701	2017 GF - Leases Construct	0		
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0		
CN-006	3,000,	000.00					
From:	00057	State Budget Agency	19701	2017 GF - Leases Construct	0		
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0		
CN-007	12,000	0,000.00					
From:	00057	State Budget Agency	19619	2015 GF - Cons & Envir Line It	0		
To:	00300	Dept. of Natural Resources	14202	CAPITAL REVERSIONS - DNR	0		
Fund	Center to	Fund Center					
	Agency	Agency Name	Fund	Fund Name	Point		
TF-001	3,000,	000.00					
From:	00800	Indiana Dept of Transportation	30553	GEN ALLOT ENGINEERING STATE	0		
To:	00800	Indiana Dept of Transportation	76110	Next Level Connections	0		
TF-002	520,4	57.00					
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	o		
To:	00800	Indiana Dept of Transportation	76110	Next Level Connections	0		
TF-003	3,520,	467.00		·	,		
From:	00800	Indiana Dept of Transportation	76110	Next Level Connections	0		
To:	00300	Dept. of Natural Resources	76130	Next Level Trails	0		

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.							
TF-004	800,0	000.00					
From:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1		
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2		
TF-005	500,0	000.00	arakka ay inta arang aning ang arang a				
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1		
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2		
TF-006	800,0	000.00					
From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	1		
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2		
TF-007	500,0	000.00					
From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1		
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2		
TF-008	465,2	259.00					
From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	1		
То:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2		
TF-009		0,000.00					
From:	00451	Neuro Diagnostic Institute	17005	Neuro Diagnostic Institute	0		
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1		
TF-010		00,000.00					
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0		
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	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. TF-011 245,387.49 From: 00260 IN Economic Development Corp 18217 TRAINING 2000 FUND 00260 To: IN Economic Development Corp 48340 INDIANA PROMOTION FUND TF-012 288,000.00 00719 From: Commission for Higher Ed 48692 Mitch Daniels Early Graduation To: 00700 Department of Education 14930 TRF TO ST SCHOOL TUITION FND TF-013 310,415.08 00260 From: IN Economic Development Corp **Regional Cities** 56510 0 00057 To: State Budget Agency 10460 **ADJUSTMENTS TO SURPLUS** 0 TF-014 145,000.00 00515 **Prison Enterprises Network** From: 71400 **COMMISSARY** 0 00515 To: Prison Enterprises Network 71540 MIAMI CORR FACILITY-CORR INDUS TF-015 17,085.00 Legislative Services From: 00017 10160 LEGISLATIVE COUNCIL 0 00017 Legislative Services To: 15168 Legislative Closed Captioning TF-016 1,440,000.00 00057 From: State Budget Agency 18214 **DEPT/INSTITUTIONAL CONT FUND** 0 00032 Criminal Justice Institute To: 38410 VIOLENT CRIME ADMINISTRATION TF-017 107,926.00 00220 Worker's Compensation Board From: 48270 SECOND INJURY FUND 0 00220 To: Worker's Compensation Board 35010 WORKER COMP SUPPLEMENTAL ADMIN

6/30/2019

TOIIO	wing appr	opriations.			
TF-018	350,	000.00			
From:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
TF-019	495,	000.00			
From:	00497	Div of Disability & Rehab Svcs	11770	RES SERV FOR DEVELOP DISAB PER	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
TF-020	1,35	0,000.00		,	ikasi (kinamatan da kinasisi Lingunta ya ini.
From:	00497	Div of Disability & Rehab Svcs	15104	Quality Improvement Services	0
То:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
TE 004	225	200.00			
TF-021		.000.00	46500	CARECUER CURRORT	
From:	00497	Div of Disability & Rehab Svcs	16590	CAREGIVER SUPPORT	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
TF-022r	r 10, 0	00,000.00			
From:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
To:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
TF-023	912	,000.00			
From:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0
TF-024	r 2,00	00,000.00			
From:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0
To:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
per training desirates			XIII ARANGA MARANGA MA		

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TOIIO	wing appro	opriations.			
TF-025	3,000	0,000.00			
From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2
TF-026	2,000	0,000.00			
From:	00615	Department of Correction	13430	FOOD SERVICE	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2
TF-027	10,19	95.95			
From:	00700	Department of Education	45930	CTE Distribution	0
To:	00700	Department of Education	14970	CAREER & TECHNICAL EDUCATION	0
TF-028	300,				
From:	00701	State Board of Education	11090	STATE BOARD OF EDUCATION	0
То:	00701	State Board of Education	13122	Correction of Withholdings	0
TF-029	124,	767.00			
From:	00700	Department of Education	17890	ADVANCED PLACEMENT PROGRAM	0
To:	00700	Department of Education	43985	Motorcycle Safety Gov Council	0
TF-030	850,	000.00			
From:	00700	Department of Education	17039	School Efficiency Incentive Gr	0
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0
TF-031	65,0	00.00			
From:	00719	Commission for Higher Ed	13099	Primary Care Shortage Area Sch	0
To:	00719	Commission for Higher Ed	44130	SPECIAL SERVICES	0
					The state of the s

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.							
TF-032	1,000	0,000.00					
From:	00100	Indiana State Police	73821	STATE POLICE HEALTH INSURANCE	0		
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0		
TF-033	54,00	00.00	e Additional De Control (Expression Procession Action Control				
From:	00719	Commission for Higher Ed	51410	Adult Student Grant Distributi	0		
То:	00719	Commission for Higher Ed	43941	High Value Workforce Ready Gra	0		
TF-034	7,419	9.38		ergener – vern er vision somme fremme strangen med kan staten blev in det en det greit en de 150 f. de 150			
From:	00061	Department of Administration	14544	DCS OMBUDSMAN BUREAU	0		
To:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	2		
TF-035	110,	500.00	-				
From:	00062	Archives and Records Administration	17880	PHOTO LABORATORY FUND	0		
To:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	0		
TF-036	160,	000.00					
From:	00719	Commission for Higher Ed	14020	COMM FOR HIGHER EDUCATION	0		
To:	00719	Commission for Higher Ed	44130	SPECIAL SERVICES	0		
TF-037	2,33	2,559.22					
From:	00017	Legislative Services	10160	LEGISLATIVE COUNCIL	o		
To:	00017	Legislative Services	45030	LSA CONTINUING EDUCATION	0		
TF-038	75,0	00.00					
From:	00003	House of Representatives	10030	HOUSE OF REPRESENTATIVES	0		
To:	00003	House of Representatives	19010	House GF Constr Fund	0		

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10110	tonowing appropriations.						
TF-039	255,3	98.24					
From:	00100	Indiana State Police	12755	ISP Indiana Intelligence Fusio	0		
To:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1		
TF-040	150.0	0					
From:	00100	Indiana State Police	38110	ACCIDENT REPORT ACCOUNT	0		
To:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1		
TF-041	42,49	7.19			umakan est distalat di dementura Visulanno kitalan satu di Salan di Salan satu di Salan satu di Salan di Salan		
From:	00258	Civil Rights Commission	12081	Commission on Hispanic /Latino	0		
To:	00258	Civil Rights Commission	30432	COMM ON HISPANIC/LATINO AFFAIR	0		
TF-042	81,08	2.03					
From:	00258	Civil Rights Commission	12082	Women's Commission	0		
To:	00258	Civil Rights Commission	45860	WOMEN SPECIAL FUND	0		
TF-043	2,540	neemiliseerista oli irresistatuta vasta teisemilisesta oli suuria suuratteetaan oli suutaanateen maa n. 94	\$\$\$\$\$\$\frac{1}{2}COS(\$10.14\text{COS(\$10.24\text{COS(\$10		ang		
From:	00258	Civil Rights Commission	12083	Native American Indian Affairs	0		
To:	00258	Civil Rights Commission	47951	Native American Affairs Commis	0		
TF-044	92,38	30.80					
From:	00258	Civil Rights Commission	12084	Commission on the Social Stat.	0		
To:	00258	Civil Rights Commission	44350	BLACK MALES CONFERENCE FEES	0		
TF-045	11,99	91.98					
From:	00258	Civil Rights Commission	17100	MARTIN LUTHER KING JR HOLI COM	0		
To:	00258	Civil Rights Commission	47280	MARTIN LUTHER KING JR IN HOLID	0		
	CONTROL OF THE PARTY OF THE PAR						

6/30/2019

follo	wing appro	opriations.			
TF-046	250,0	000.00			
From:	00032	Criminal Justice Institute	15171	Enhanced Enforcement Drug Miti	0
То:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	9
TF-047	2,48	4.45	and the state of the		
From:	00032	Criminal Justice Institute	16870	DRUG ENFORCEMENT MATCH	0
То:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	9
TF-048	337,	765.00	and an angle of the second		
From:	00032	Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	9
TF-049	153,	000.00			
From:	00032	Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	9
TF-050	1,19	0,824.02			
From:	00510	Dept of Workforce Development	15145	Career & Technical Education I	0
To:	00510	Dept of Workforce Development	17700	STATE WORKFORCE DEVELOPMENT FD	0
TF-054	75,0	00.00			
From:	00115	State Department of Toxicology	11505	State Department of Toxicology	0
To:	00115	State Department of Toxicology	44271	Breath Test Train & Certificat	0
TF-055	60,0	00.00			
From:	00003	House of Representatives	10010	HOUSE PAYROLL (LEGISLATORS)	0
To:	00003	House of Representatives	10050	HOUSE EXPENSE (LEGISLATORS)	0
W2000000000000000000000000000000000000					

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F-2012/15/5-57					
TF-056	75,00	00.00			
From:	00515	Prison Enterprises Network	71400	COMMISSARY	0
To:	00515	Prison Enterprises Network	71540	MIAMI CORR FACILITY-CORR INDUS	0
TF-057	175,	000.00			
From:	00515	Prison Enterprises Network	71400	COMMISSARY	0
To:	00515	Prison Enterprises Network	71470	WABASH VALLEY CORR FAC-ICI	0
TF-058	1,40	0,000.00			
From:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2
TF-059	43,5	60.00			
From:	00661	Camp Summit Correctional Facil	13720	Laporte Juvenile Correctional	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2
TF-060	1,10	0,000.00			
From:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2
TF-061	1,00	0,000.00			
From:	00690	Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	1
То:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2
TF-062		0,000.00			
From:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2
\$1200 CO \$200 CO \$120					

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follo	following appropriations.							
TF-063	150,0	00.00						
From:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	1			
To:	00160	Dept. of Veteran's Affairs	47110	SERVICE OFFICER TRAINING CONFE	0			
TF-064	TF-064 763,264.11							
From:	00050	Auditor of State	10470	AUDITOR OF STATE	2			
To:	00050	Auditor of State	48350	TECH MODERNIZATION & UPGRADE	0			
TF-065	500,0	00.00	richt is de gegene gesche versche verballen bis das versche der der Versche Versche von der der Versche von de		A MANUAL TO AND			
From:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	3			
To:	00090	Department of Revenue	11630	INDEPENDENT CONTRACTOR INFORM	3			
TF-066	25,00			granden i de transcentation de la contraction de				
From:	00048	Treasurer of State	10450	TREASURER OF STATE	1			
To:	00048	Treasurer of State	47820	MISCELLANEOUS CLEARING ACC	0			
TF-067	20,00	00.00			Critical Constitution (Agence in American Cape American)			
From:	00190	Indiana Gaming Commission	46050	GAMING INVESTIGATIONS	1			
To:	00190	Indiana Gaming Commission	36920	IGC-ADMINISTRATIVE	1			
TF-068	141,9	900.00						
From:	00351	Board of Animal Health	12680	BD OF ANIMAL HEALTH	1			
To:	00351	Board of Animal Health	38010	MEAT & POULTRY INSPECTION	0			
TF-069	33,22	19.00						
From:	00351	Board of Animal Health	15170	TRANSFER TO MEAT & POULTRY	0			
To:	00351	Board of Animal Health	38010	MEAT & POULTRY INSPECTION	0			

6/30/2019

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. TF-070 46,294.00 0 From: 00351 Board of Animal Health 18211 INDEMNITY FUND 00351 Board of Animal Health 38010 **MEAT & POULTRY INSPECTION** To: 37,560.00 TF-071 **Motorsports Improvement Progra** 13079 From: 00260 IN Economic Development Corp IN Economic Development Corp 48340 INDIANA PROMOTION FUND 00260 To: TF-072 78,854.81 LIEUTENANT GOVERNOR 0 10360 From: 00038 Lieutenant Governor's Office 0 RURAL DEVELOPMNT ADMINIS FUND 00038 Lieutenant Governor's Office 30438 To: TF-073 21,145.19 Lieutenant Governor's Office OFFICE OF TOURISM 0 From: 00038 11740 RURAL DEVELOPMNT ADMINIS FUND 30438 To: 00038 Lieutenant Governor's Office 72,450.60 TF-074 0 08000 State Board of Accounts 44370 TYPING FUND From: Examinations 08000 State Board of Accounts 56610 To: 595,000.00 TF-075 0 From: 00063 **Election Board** 13074 Voter System Technical Oversig 16990 VOTING SYS TECH OVERSIGHT PROG 00063 **Election Board** To: TF-076 42,965.25 0 MUTC-MUSCATATUCK URBAN TRNG CT From: 00110 15250 Adjutant General's Office 11030 ADJUTANT GENERAL Adjutant General's Office To: 00110

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TF-077 62,892.≥2 From: 00110 Adjutant General's Office 15250 MUTC-MUSCATATUCK URBAN TRNG CT 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-078 131,283.94 From: CA-MCCO 2 To: 00110 Adjutant General's Office 10495 CA-MCCO 2 To: 00110 Adjutant General's Office 1030 ADJUTANT GENERAL 2 TF-079 85,374.77 From: 00110 Adjutant General's Office 15260 HOOSIER YOUTH CHALLENGE ACADEM 0 To: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To:	tollo	wing appro	priations.			
To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-078 131,283.94 TF-078 00110 Adjutant General's Office 10495 CA-MCCO 2 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-079 85,374.47 From: 00110 Adjutant General's Office 15260 HOOSIER YOUTH CHALLENGE ACADEM 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-080 128,648.71 TF-081 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-081 105,331.75 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12600 WATER DIVI	TF-077	62,89	22.22			
TF-078 131,283.94 From: 00110 Adjutant General's Office 10495 CA-MCCO 2 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-079 85,374.47 From: 00110 Adjutant General's Office 15260 HOOSIER YOUTH CHALLENGE ACADEM 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-080 128,648.71 From: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILLTARY CO 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-081 105,331.75 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12450 ADMINISTRATION GENERAL 1 TF-082 51,516.84 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1 TF-083 62,011.21 FF-083 62,011.21 FF-084 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1	From:	00110	Adjutant General's Office	15250	MUTC-MUSCATATUCK URBAN TRNG CT	0
From: 00110 Adjutant General's Office 10495 CA-MCCO 2 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-079 85,374.47 From: 00110 Adjutant General's Office 15260 HOOSIER YOUTH CHALLENGE ACADEM 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-080 128,648.71 STF-081 GOVERNOR'S CIVIL & MILLTARY CO 0 To: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILLTARY CO 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-081 105,331.75 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To:	To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2
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From: 00110 Adjutant General's Office 15260 HOOSIER YOUTH CHALLENGE ACADEM 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-080 128,648.71 From: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-081 105,331.75 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12450 ADMINISTRATION GENERAL 1 Tr-082 51,516.84 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1 Tr-083 62,011.21 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	То:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2
To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-080 128,648.71 From: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-081 I05,331.75 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12450 ADMINISTRATION GENERAL 1 TF-082 51,516.84 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1 TF-083 62,011.21 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	TF-079	85,37	74.47	ed beneficial and the Peter and Association of 200 feets and community and the Section of the Section of the Se		and an analysis of the second sec
TF-080 128,648.71 From: 00110 Adjutant General's Office 18213 GOVERNOR'S CIVIL & MILITARY CO 0 To: 00110 Adjutant General's Office 11030 ADJUTANT GENERAL 2 TF-081 105,331.75 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12450 ADMINISTRATION GENERAL 1 TF-082 51,516.84 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1 TF-083 62,011.21 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	From:	00110	Adjutant General's Office	15260	HOOSIER YOUTH CHALLENGE ACADEM	0
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TF-081 105,331.75 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12450 ADMINISTRATION GENERAL 1 TF-082 51,516.84 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1 TF-083 62,011.21 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	From:	00110	Adjutant General's Office	18213	GOVERNOR'S CIVIL & MILITARY CO	0
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To: 00300 Dept. of Natural Resources 12450 ADMINISTRATION GENERAL 1 TF-082 51,516.84 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1 TF-083 62,011.21 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	TF-081	105,3	331.75		rgeneral for a victorial during the action of the action o	outs and residence or annual section of the section
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From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7 To: 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1 TF-083 62,011.21 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	To:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1
To: 00300 Dept. of Natural Resources 12470 ENTOMOLOGY DIVISION 1 TF-083 62,011.21 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	TF-082	51,5:	16.84			
TF-083 62,011.21 From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	7
From: 00300 Dept. of Natural Resources 12600 WATER DIVISION 7	To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1
	TF-083	62,0:	11.21			
To: 00300 Dept. of Natural Resources 12480 ENGINEERING DIVISION 1	From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	7
	То:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1

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follo	wing appro	priations.			
TF-084	600,0	00.00			
From:	00300	Dept. of Natural Resources	16810	PARKS DIVISION 76	1
To:	00300	Dept. of Natural Resources	47330	DNR USE FUND	7
TF-085	300,0	00.00			
From:	00300	Dept. of Natural Resources	16860	FISH AND GAME(TRFR) TO F/W	1
To:	00300	Dept. of Natural Resources	47330	DNR USE FUND	7
TF-086	200,0	000.00			MANAGE AND PROPERTY AND
From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	7
To:	00300	Dept. of Natural Resources	47330	DNR USE FUND	7
TF-087	100,0	000.00			ANGERICA (A LICE OF A
From:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	7
To:	00300	Dept. of Natural Resources	47330	DNR USE FUND	7
TF-088	2,298	3.34			
From:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	1
To:	00410	Division of Mental Health	15143	Child Assessment Needs Survey	1
TF-089	3,125	5,974.21			g gyffirfyrhaniai a chamac y rhaellania (An Eachtra an San Eachtra an Eachtra an Eachtra an Eachtra an Eachtr
From:	00615	Department of Correction	13430	FOOD SERVICE	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
TF-090	516,	793.97			useumusuum liiseetumataksi e Pitti täätää Täätävätää täätävätää jäätä
From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
ES-SIAMOLALAN					KANSAN ON THE PROPERTY AND

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follo	wing appro	priations.						
TF-091	3,941	,764.20						
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1			
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2			
TF-092	TF-092 1,129,271.11							
From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1			
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2.			
TF-093	4,063	,501.85						
From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	1			
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2			
TF-094	1,000	,000.00						
From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	1			
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2			
TF-095	505,5	71.59						
From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1			
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2			
TF-096	288,0	39.69						
From:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	1			
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2			
TF-097	406,8	44.81						
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1			
То:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2			

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10110	will appro	princions.	965519853V. \$2455551 5050		
TF-098	459,8	49.39			
From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
TF-099	671,8	347.84			
From:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
TF-100	142,1				
From:	00697	Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
TF-101	201,6	591.58			
From:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2
TF-102	334,5	590.78			
From:	00621	Parole Division	13490	DOCPD Operating	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2
TF-103	11,94	19.99			
From:	00615	Department of Correction	13510	INDIANA PAROLE BOARD	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2
TF-104	158,3	383.56			
From:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2
KNA AANGGOODSOUCCESSOO	ALTERNATURATION OF THE PROPERTY OF THE PROPERT		NEWSONATOR CONTRACTOR	**************************************	TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE

6/30/2019

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. TF-105 80,418.05 From: 00615 JUVENILE TRANSITION 1 Department of Correction 13830 00623 Heritage Trails Correctional Facility 13450 Heritage Trails Corr Fac 2 To: 46,629.23 TF-106 From: 00615 Department of Correction 15360 **EMERGENCY RESPONSE** 1 2 00623 Heritage Trails Correctional Facility 13450 Heritage Trails Corr Fac To: TF-107 215,893.31 17006 Juvenile Detention Alternative 1 From: 00615 Department of Correction 2 00623 Heritage Trails Correctional Facility 13450 Heritage Trails Corr Fac To: TF T

moterni Mendelli Markovi (M. 1900)	NAME OF THE PARTY		congramment regimency contributes of the interest		ASSESSMENT OF THE PARTY OF THE
TF-108	297,13	33.00	and a spiritual production of a production of the production of th		Managery (Astronovictor standards
From:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2
TF-109	181,26	53.47			skenicotoffino de servicio e e
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1
То:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2
TF-110	55,589).55			
From:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	1
То:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2
TF-111	83,279	9.58			
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

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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. TF-112 553,280.49 From: 00630 PENDLETON CORR. FACILITY 1 Pendleton Corr Facility 13610 **Educational Services** 2 Department of Correction 13770 To: 00615 646,913.20 TF-113 CORRECTIONAL INDUSTRIAL FAC 1 From: 00635 Corr Industrial Facility 13620 13770 **Educational Services** Department of Correction To: 00615 TF-115 849,124.13 **LOTTERY & GAMING SURPLUS ACCT** 0 From: 00057 State Budget Agency 30340 00057 State Budget Agency 10460 ADJUSTMENTS TO SURPLUS To: 25,000.00 TF-116 DEPARTMENT OF ADMINISTRATION 2 10560 From: 00061 Department of Administration 0 00061 Department of Administration 19040 **IDOA GF Constr Fund** To: TF-117 15,619.00 16300 **FOOD ASSISTANCE** 00400 Department of Health From: 0 PUBLIC HEALTH QUALITY IMPROVMN 00400 Department of Health 46025 To: 165,889.00 TF-118 14912 STATE SUPPLEMENT SSBG - HEALTH 0 From: 00400 Department of Health PUBLIC HEALTH QUALITY IMPROVMN 0 46025 00400 Department of Health To: 456,000.00 TF-119 Ctr for Deaf/Hard of Hearing E 0 Department of Health 13085 From: 00400 0 46025 PUBLIC HEALTH QUALITY IMPROVMN To: 00400 Department of Health

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TOIIO	wing appro	opriations.			
TF-120	1,079	3,396.00			
From:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	2
To:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0
TF-121	49,07	74.00			
From:	00400	Department of Health	30425	Nurse Family Partnership	0
To:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0
TF-122	116,3	336.00			
From:	00400	Department of Health	30430	TOBACCO PRENATAL SUBS USE & PR	0
То:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0
TF-123	400,0	000.00			
From:	00260	IN Economic Development Corp	18217	TRAINING 2000 FUND	0
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0
TF-124	3,565	5,130.56			
From:	00410	Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0
To:	00410	Division of Mental Health	38830	DMH ADMINISTRATION	0
TF-125	334,8	369.44			
From:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0
To:	00410	Division of Mental Health	38830	DMH ADMINISTRATION	0
TF-126	600,0	000.00			
From:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
To:	00410	Division of Mental Health	38830	DMH ADMINISTRATION	0
B336666FFFFFF					SERVICE OF THE PROPERTY OF THE

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follo	wing appro	opriations.			
TF-128	64,26	60.31			
From:	00502	Department of Child Services	11860	HEALTHY FAMILIES INDIANA	0
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
TF-129	146,	267.99			
From:	00502	Department of Child Services	15350	YOUTH SERVICE BUREAU	0
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
TF-130	11,3	70,525.69			anthe enter of the control of the co
From:	00502	Department of Child Services	16690	ADOPTION SVS STATE APPROP	0
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
TF-131	16,8	64,207.34		্বিক্রামান বিশ্বস্থা বিশ্বস্থা বিশ্বস্থা কর্ম কর্ম কর্ম কর্ম কর্ম কর্ম কর্ম কর্ম	ander Armer Park America Contract Contract Management (Management America) et a
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0
TF-132	7,51	8,455.43			a a constituit de artificia e comment de commenta de commenta de commenta de commenta de commenta de commenta d
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
TF-133	4,72	1,318.51			
From:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
To:	00425	Evansville State Hospital	41655	INDIVIDUAL SUPPORT-REV ONLY	0
TF-134	4,24	1,587.40			
From:	00410	Division of Mental Health	17024	CHILD PSYCHIATRIC SERVICE FUND	0
To:	00425	Evansville State Hospital	41655	INDIVIDUAL SUPPORT-REV ONLY	0
engan managan sa			Terminal de la companya de la compa		

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10110	will abbio	priations.			
TF-135	1,574,	495.79			
From:	00100	Indiana State Police	14990	STATE POLICE BENEFIT FUND	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1
TF-136	1,129	.88			
From:	00100	Indiana State Police	14910	STATE POLICE PENSION	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1
TF-137	98,35	2.58		gradi di section de debite autorità de la manage de la companya de la companya de la companya de la companya d	retros i mandia recontinuo de decembro est
From:	00100	Indiana State Police	14920	SUPPLEMENTAL PENSION	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1
TF-138	1,770	,896.00			
From:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0
TF-139	2,836	,724.00			
From:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1 .
TF-140	1,048	13			
From:	00510	Dept of Workforce Development	13091	Dropout Prevention	0
To:	00510	Dept of Workforce Development	15146	Indiana Works Councils	0
TF 4.4-		240.54			
TF-141	4,721 00501	.,318.51 Office of Early Childhood and Out of School	14500	ECI Appropriation	n
From: To:	00501	Office of Early Childhood and Out of School Family & Social Services Admin	54110	ECL Appropriation FSSA ADMINISTRATION ACCOUNT	0
For the second Territory					

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TOIIO	wing approp	oriations.			
TF-142	5,563,	311.23			
From:	00501	Office of Early Childhood and Out of School	15985	Pre-K Education Pilot	0
To:	00501	Office of Early Childhood and Out of School	15980	Early Education Grant Pilot Pr	0
TF-143	662,30	00.03			
From:	00410	Division of Mental Health	38620	PREVENTION	0
To:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0
TF-144	35,000	0.00	ta province e estado de la como		e de la miser en de
From:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	1
To:	00250	Professional Licensing Agency	47350	INVESTIGATIVE FUND	0
TF-145	31,659			et de la maria	
From:	00034	Washington Liaison	10320	Washington Liaison Office	0
To:	00030	Governor's Office	10260	Governor's Fellowship - Gov	0
TF-146	20,26	5.74	and the second of the second o		20 octobro octobro octobro i e e e e e e e e e e e e e e e e e e
From:	00034	Washington Liaison	10320	Washington Liaison Office	0
To:	00030	Governor's Office	10290	GOVERNOR	1
TF-147	4,760.	.76			A CONTRACTOR OF THE PROPERTY O
From:	00030	Governor's Office	18212	GOVERNOR CONTINGENCY FUND	0
To:	00030	Governor's Office	10290	GOVERNOR	1
TF-148	68,26	6.86			
From:	00030	Governor's Office	10300	HOUSEHOLD MAINTENANCE	0
To:	00030	Governor's Office	10290	GOVERNOR	1

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From: 23,943.28 From: 00032 Criminal Justice Institute 34510 STATE DRUG FREE COMMUNITIES 0 To: 00032 Criminal Justice Institute 54010 IND CRIMINAL JUST. AG, ADM EXP 9 TF-150 179,219.50 From: 00080 State Board of Accounts 56610 Examinations 0 To: 00080 State Board of Accounts 10750 BD OF ACCOUNTS-FIELD EXAM 1 TF-151 2,905.00 From: 00410 Division of Mental Health 15240 MH ADMIN STATE APPROPRIATION 0 To: 00425 Evansville State Hospital 41655 INDIVIDUAL SUPPORT-REV ONLY 0 To: 00410 Division of Mental Health 15540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 Tr-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 0050		wing appro	•	e bouget Agency here	by authorizes the Additor of State to transi	Ci tiic
To: 00032 Criminal Justice Institute 54010 IND CRIMINAL JUST. AG,ADM EXP 9 TF-150 179,219.50 From: 00080 State Board of Accounts 56610 Examinations 0 To: 00080 State Board of Accounts 10750 BD OF ACCOUNTS-FIELD EXAM 1 TF-151 2,905.00 From: 00410 Division of Mental Health 15240 MH ADMIN STATE APPROPRIATION 0 To: 00425 Evanswille State Hospital 41655 INDIVIDUAL SUPPORT-REV ONLY 0 Tr-152 189,747.34 From: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court	TF-149	23,94	3.28			
TF-150 179,219.50 From: 00080 State Board of Accounts 56610 Examinations 0 TG: 00080 State Board of Accounts 10750 BD OF ACCOUNTS-FIELD EXAM 1 TF-151 2,905.00 From: 00410 Division of Mental Health 15240 MH ADMIN STATE APPROPRIATION 0 TG: 00425 Evanswille State Hospital 41655 INDIVIDUAL SUPPORT-REV ONLY 0 TF-152 189,747.34 From: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 TG: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 TG: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 TG: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1	From:	00032	Criminal Justice Institute	34510	STATE DRUG FREE COMMUNITIES	0
From: 00080 State Board of Accounts 56610 Examinations 0 To: 00080 State Board of Accounts 10750 BD OF ACCOUNTS-FIELD EXAM 1 TF-151 2,905.00 From: 00410 Division of Mental Health 15240 MH ADMIN STATE APPROPRIATION 0 To: 00425 Evansville State Hospital 41655 INDIVIDUAL SUPPORT-REV ONLY 0 To: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 1 1 1 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 58,58U-97 1 1	To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	9
To: 00080 State Board of Accounts 10750 BD OF ACCOUNTS-FIELD EXAM 1 TF-151 2,905.00 From: 00410 Division of Mental Health 15240 MH ADMIN STATE APPROPRIATION 0 To: 00425 Evansville State Hospital 41655 INDIVIDUAL SUPPORT-REV ONLY 0 TF-152 189,747.34 From: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 To: 00022 Supreme Court 10340	TF-150	179,2	219.50			
TF-151 2,905.00 From: 00410 Division of Mental Health 15240 MH ADMIN STATE APPROPRIATION 0 To: 00425 Evansville State Hospital 41655 INDIVIDUAL SUPPORT-REV ONLY 0 TF-152 189,747.34 From: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 To: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court	From:	08000	State Board of Accounts	56610	Examinations	0
From: 00410 Division of Mental Health 15240 MH ADMIN STATE APPROPRIATION 0 To: 00425 Evansville State Hospital 41655 INDIVIDUAL SUPPORT-REV ONLY 0 TF-152 189,747.34 From: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 To: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS	To:	08000	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	1
To: 00425 Evansville State Hospital 41655 INDIVIDUAL SUPPORT-REV ONLY 0 TF-152 189,747.34 From: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	TF-151	2,905	5.00			
TF-152 189,747.34 From: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	From:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0
From: 00410 Division of Mental Health 16540 QUALITY ASSURANCE/RESEARCH 0 To: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 Trom: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	To:	00425	Evansville State Hospital	41655	INDIVIDUAL SUPPORT-REV ONLY	0
TO: 00410 Division of Mental Health 15160 SERIOUS MENTALLY ILL ST APPROP 0 TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	TF-152	189,7	747.34			adetti a Admitti ta America eta 2 controla, controla eta esta eta esta eta esta eta esta eta esta eta esta eta
TF-153 221,328,406.27 From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580-97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	From:	00410	Division of Mental Health	16540	QUALITY ASSURANCE/RESEARCH	0
From: 00503 FSSA Medicaid 55111 Hospital Assessment Fee (HAF) 0 To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	To:	00410	Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0
To: 00503 FSSA Medicaid 15050 Medicaid Assistance 0 TF-154 1,862,038.92 From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	TF-153	221,3	328,406.27			
TF-154	From:	00503	FSSA Medicaid	55111	Hospital Assessment Fee (HAF)	0
From: 00022 Supreme Court 10280 COUNTY PROSECUTORS SALARIES 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	To:	00503	FSSA Medicaid	15050	Medicald Assistance	0
To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1 TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	TF-154	1,862	2,038.92			jeograpija submond iz biocednik ka maneum riz, novek kumo i men
TF-155 58,580.97 From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	From:	00022	Supreme Court	10280	COUNTY PROSECUTORS SALARIES	1
From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS 1 To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1
To: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 1	TF-155	58,5	80.97		,	
	From:	00022	Supreme Court	10340	SPECIAL JUDGES-COUNTY COURTS	1
				10250	JUDGES COUNTY COURTS	1

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

follov	wing approp	riations.			
TF-156	81,974	.16			
From:	00615	Department of Correction	13390	ESCAPEE COUNSEL-TRIAL EXP	2
То:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0
TF-157	0.14				Mary Mary and Service and Serv
From:	00615	Department of Correction	13400	CO JAIL MISDEMEANANT HOUSING	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0
TF-158	0.46				
From:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0
TF-159	44,570	0.03			
From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0
TF-160	25.75		articularity to transport of the device Federal Assessment Assessment Assessment Assessment Assessment Assessm		
From:	00621	Parole Division	13490	DOCPD Operating	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0
TF-161	10.05				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	
TF-162	14,53	2.55			mananananananananananananananananananan
From:	00614	Chain O' Lakes Corr Facility	13520	CHAIN O' LAKES CORR FACILITY	1
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0
ECONOMICS CONTRACTOR	SAN TO SERVICE STATES OF THE SERVICE STATES				

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follo	wing appro	priations.					
TF-163	380,8	48.81					
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	2		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-164	TF-164 104,091.81						
From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	2		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-165	2,462	.15	ar y y recent any parint and any a suggestable construction of a series of the construction of the constru				
From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	2		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-166	21,79	3.80					
From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	2		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-167	52,75	1.32			and an improved the control of the c		
From:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	1		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-168	46,81	4.04					
From:	00661	Camp Summit Correctional Facil	13720	Laporte Juvenile Correctional	1		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-169	70,64	13.64					
From:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		

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TF-170	24,466	5.22					
From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-171	76,848	3.58					
From:	00690	Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	2		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-172	54,295	5.42					
From:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	2		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
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TF-173	59.49						
From:	00615	Department of Correction	17006	Juvenile Detention Alternative	0		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-174	2,523,	811.58			money endowates to a part of the fact of the control of the contro		
From:	00057	State Budget Agency	13370	MEDICAL SERVICE PAYMENTS	0		
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2		
TF-175	2,523,	811.58					
From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2		
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
TF-177	1.73						
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0		
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0		
452730207							

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TF-178	TF-178 1,587.52								
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0				
То:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0				
TF-179	16.75				and the second s				
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0				
To:	00502	Department of Child Services	13230	CHILD WELFARE ADMIN ST APPROP	0				
TF-180	0.30				anda 4 c thumbh é publishede de tallice é é é				
From:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0				
To:	00057	State Budget Agency	30340	LOTTERY & GAMING SURPLUS ACCT	0				
TF-181	4,000,	000.00							
From:	00750	Indiana University	15107	Indiana University - Bloomingt	0				
To:	00750	Indiana University	19560	IU GF Constr Fund	0				
TF-182	4,013,	685.00							
From:	00100	Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0				
To:	00100	Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES	0				
TF-183	7,345.	43							
From:	00385	IN Dept of Homeland Security	53210	REGIONAL PUBLIC SAFETY TRAININ	0				
To:	00385	IN Dept of Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0				
TF-184	4,150,	000.00							
From:	00700	Department of Education	17039	School Efficiency Incentive Gr	0				
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0				

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TF-185	TF-185 48,428,435.79								
From:	00503	FSSA Medicaid	55110	Medicaid Revenue	0				
To:	00503	FSSA Medicaid	15050	Medicaid Assistance	0				
TF-186	TF-186 2,380,050.05								
From:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	2				
To:	00061	Department of Administration	17330	PAPER RECYCLING	0				
TF-187	189.9	6							
From:	00800	Indiana Dept of Transportation	30519	OPERATIONS	0				
To:	00800	Indiana Dept of Transportation	30512	State Highway Revenue Fund	0				
TF-188	3.54								
From:	00260	IN Economic Development Corp	12090	ADMINISTRATION	0				
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0				
TF-189	300,0	000.00							
From:	00260	IN Economic Development Corp	17156	21ST CENTURY RESEARCH & TECH F	0				
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0				
TF-190	150,0	000.00							
From:	00260	IN Economic Development Corp	18205	INDUSTRIAL DEVELOPMENT GRNT PR	0				
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0				
TF-191	34,46	59.76			e e e e e e e e e e e e e e e e e e e				
From:	00260	IN Economic Development Corp	18206	Economic Dev Grant & Loan Prog	0				
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0				
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following appropriations.									
TF-192	375,26	3.51							
From:	00260	IN Economic Development Corp	18217	TRAINING 2000 FUND	0				
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0				
TF-193	TF-193 600,000.00								
From:	00260	IN Economic Development Corp	13078	Indiana Biosciences Research I	0				
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0				
TF-194	4.00				o American de Carlo d				
From:	00260	IN Economic Development Corp	18219	BUSINESS PROMOTION PROGRAM	0				
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0				
TF-195	66,99	5.48	Angeleige of grant General State (1994) Angeleige State (1994)		mic The Collection from perhaps the Austrian Law State Child				
From:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	1				
To:	00036	Department of Agriculture	44810	FIELD DAYS EVENT	0				
TF-196	30,000	0.00	and the second s						
From:	00036	Department of Agriculture	16970	CLEAN WATER INDIANA-GENERAL FD	0				
To:	00036	Department of Agriculture	44810	FIELD DAYS EVENT	0				
TF-197	64.35				ali dan dalah darak darah d				
From:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	1				
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0				
TF-198	104,1								
From:	00038	Lieutenant Governor's Office	11740	OFFICE OF TOURISM	0				
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0				
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TF-199	307,9	969.49			
From:	00038	Lieutenant Governor's Office	13062	Office of Defense Development	0
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0
TF-200	30,00	00.00			anne à collemne de Primer de Collemne de Primer de
From:	00038	Lieutenant Governor's Office	13064	Marketing Development Grants	0
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0
TF-201	44,1	00.00			acus et et es
From:	00038	Lieutenant Governor's Office	13066	Office of Community and Rural	0
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0
TF-202	30,0	00.00			
From:	00038	Lieutenant Governor's Office	15149	Historic Preservation Grants	0
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0
TF-203	30,0	00.19	-		
From:	00038	Lieutenant Governor's Office	15172	Local Marketing Tourism Progra	0
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0
TF-204	6,00	1.60			
From:	00038	Lieutenant Governor's Office	17013	Lincoln Production	0
То:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0
TF-205	7,50	00.00			
From:	00038	Lieutenant Governor's Office	17049	Indiana Grown	0
То:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	o

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10110	ronowing appropriations.							
TF-206 18,000.00								
From:	00038	Lieutenant Governor's Office	17056	Rural Economic Development Fun	0			
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0			
TF-207	5,107 <i>.</i>	00			entranchiculus de de la companya de			
From:	00038	Lieutenant Governor's Office	18216	LT. GOVERNOR'S CONTINGENCY FUN	0			
To:	00038	Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0			
TF-209	33.50				a distribution de la constantina de la			
From:	00502	Department of Child Services	13230	CHILD WELFARE ADMIN ST APPROP	0			
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0			
TF-210	109,00	00.00						
From:	00700	Department of Education	14970	CAREER & TECHNICAL EDUCATION	0			
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0			
TF-211	246,0	00.00						
From:	00700	Department of Education	14530	O.A.S.I. CONTRIBUTIONS TEACHER	0			
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0			
TF-212	45,00	0.00						
From:	00700	Department of Education	15060	PRIMETIME PROGRAM	0			
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0			
TF-213	110,0	00.00	,					
From:	00700	Department of Education	16650	Public Broadcasting Dist	0			
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0			
#L056(908/3990)								

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.							
TF-214	172,00	00.00					
From:	00700	Department of Education	15520	Professional Standards Div.	0		
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0		
TF-215	18,000	0.00			-		
From:	00700	Department of Education	15540	ACCREDITATION SYSTEM	0		
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0		
TF-216	21,874	4.26					
From:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0		
То:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1		
TF-217	73,500						
From:	00700	Department of Education	15165	Remediation Testing	0		
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0		
Perso	nal Servic	es Contingency					
	Agency	Agency Name	Fund	Fund Name	Point		
PS-001	14,468	3.17					
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1		
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1		
PS-002	12,14	4.16					
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1		
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1		
ELECTRIC AND STREET							

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follo	wing appro	priations.							
PS-003	2,313	3.78							
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
То:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	0				
PS-004	PS-004 200,000.00								
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
To:	00070	State Personnel Department	58510	SPD HR SERVICES	0				
PS-005	276,8	363.88							
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2				
PS-006	1,200	0,000.00	r Gallander (1964) er en						
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
To:	00300	Dept. of Natural Resources	39810	FORESTRY	O				
PS-007	131,4	128.42			antimental antiment record according to the control of the control				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
To:	00023	Appellate Court	10220	COURT OF APPEALS	1				
PS-008	203,3	384.00	ika Malada Malada na pada atau pada atau na kata kata atau na kata atau na kata atau na kata atau na kata atau		accommodition of the control of the				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
To:	00030	Governor's Office	10290	GOVERNOR	1				
PS-009	127,4	121.39							
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
То:	00057	State Budget Agency	43955	Accounting Centralization	1				

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.							
PS-010	145,38	88.96					
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0		
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	1		
PS-011	76,405	5.49					
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0		
To:	00070	State Personnel Department	10650	PERSONNEL BOARD	1		
PS-012	289,98	36.00					
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1		
To:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	1		
PS-013	630,73	38.46					
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0		
To:	00032	Criminal Justice Institute	15150	Admin. Match	9		
Point	to Point						
	Agency	Agency Name	Fund	Fund Name	Point		
TP-001	3,500.	00					
From:	00048	Treasurer of State	10450	TREASURER OF STATE	1		
To:	00048	Treasurer of State	10450	TREASURER OF STATE	9		
TP-002	500,00	00.00					
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1		
To:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	2		

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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. TP-003 100,000.00 From: 00038 Lieutenant Governor's Office 10360 LIEUTENANT GOVERNOR 1 00038 Lieutenant Governor's Office 10360 LIEUTENANT GOVERNOR To: TP-004 116,355.00 **IGC-ADMINISTRATIVE** 1 From: 00190 Indiana Gaming Commission 36920 2 00190 Indiana Gaming Commission 36920 **IGC-ADMINISTRATIVE** To: TP-005 170,097.99 PROSECUTING ATTORNEY'S COUNCIL 2 From: 00039 16670 Prosecuting Attorney's Council PROSECUTING ATTORNEY'S COUNCIL 1 To: 00039 Prosecuting Attorney's Council 16670 TP-006 336,000.00 MOTOR CARRIER REGULATION 3 00090 Department of Revenue 32810 From: 1 32810 MOTOR CARRIER REGULATION To: 00090 Department of Revenue 305,170.05 TP-007 From: 00022 Supreme Court 10210 SUPREME COURT 1 10210 2 00022 Supreme Court SUPREME COURT To: TP-008 856.43 From: 00022 Supreme Court 10250 JUDGES COUNTY COURTS 2 10250 JUDGES COUNTY COURTS 1 00022 Supreme Court To: TP-009 25.02

10220

10220

From: 00023

To:

00023

Appellate Court

Appellate Court

COURT OF APPEALS

COURT OF APPEALS

2

1

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following appropriations.									
TP-010	0.01				0.000mm29944440000000000000000000000000000				
From:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	2				
To:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	1				
TP-011	TP-011 882.22								
From:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	2				
To:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	1				
TP-012	81,811	1.70							
From:	00046	Attorney General	74910	ABANDONED PROPERTY OPER	2				
To:	00046	Attorney General	74910	ABANDONED PROPERTY OPER	1				
TP-013	18,08	7.70			BASSA TOTAL BASSA STANDARD CO.				
From:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	2				
To:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	1				
TP-014	97,26	6.00							
From:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	2				
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	1				
TP-015	141,6	13.24							
From:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	2				
To:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	1				
TP-016	15,02								
From:	00063	Election Board	10590	ELECTION DIVISION	2				
To:	00063	Election Board	10590	ELECTION DIVISION	1				
to a Managard and a Managard and a second an			SEASON AND CONTRACTOR		OMESANDON NO PAR				

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following appropriations.									
TP-017	593.34								
From:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1				
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	2				
TP-018	TP-018 12,119.95								
From:	00070	State Personnel Department	10650	PERSONNEL BOARD	2				
To:	00070	State Personnel Department	10650	PERSONNEL BOARD	1				
TP-019	13,721	34	n-congress and graph and graphs and graphs are electric	in Caphanasa Anan Palahan Salahan Barawaran Alaman Palahan Salahan Anan Panahan Salahan Andarah Salahan Salahan	Protestino de Aldrecho de California Principal de Productiva e				
From:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	2				
To:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	1				
TP-020	1,668.	59		n pennemberakan kentatan di Kasamana, kerjawa dan bisaken mendebaran berakan dalah dan pennemberakan dalam bisa	re ann an t-aireann an t-aireann ann an t-aireann ann an t-aireann an t-aireann an t-aireann an t-àireann an t				
From:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	2				
To:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	1				
TP-021	41,785	5.28			recommon des allementes de l'estate de				
From:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	2				
To:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	1				
TP-022	127.5	7							
From:	00100	Indiana State Police	14900	State Police & Motor Carrier I	2				
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1				
TP-023	353,0	32.45							
From:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	1				
To:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	2				
NAMES OF STREET									

6/30/2019

following appropriations.									
TP-024	15,59	9 7.54			entra a constitución de la constitu				
From:	00220	Worker's Compensation Board	11940	WORKERS' COMPENSATION BOARD	1				
To:	00220	Worker's Compensation Board	11940	WORKERS' COMPENSATION BOARD	2				
TP-025	TP-025 11,677.32								
From:	00265	State Racing Commission	34310	IND HORSE RACING OPERATING	1				
To:	00265	State Racing Commission	34310	IND HORSE RACING OPERATING	2				
TP-026	147,	320.51			autorier Philippin der Weiter ist der Freier Auftrag (der Freie Auftrag (der Freier Auftrag (der Freier Auftra				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2				
To:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1				
TP-027	19,4	58.03	and the state of the						
From:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	2				
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1				
TP-028	6,41	8.36	an turun kanan		and the second				
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1				
То:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	2				
TP-029	79,9	78.07		,					
From:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	2				
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1				
TP-030	78,0	10.72							
From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	2				
То:	00300	Dept. of Natural Resources	12600	WATER DIVISION	1				
E0000000000000000000000000000000000000									

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TOHO	wing abbi	opriations.					
TP-031	TP-031 157,918.65						
From:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	2		
To:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	1		
TP-032	TP-032 23,323.21						
From:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	2		
To:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	1		
TP-033	TP-033 226,685.37						
From:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	2		
To:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	1		
TP-034	TP-034 11,824.81						
From:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	2		
То:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1		
TP-035	TP-035 309,158.54						
From:	00385	IN Dept of Homeland Security	37720	Fire and Building Services	2		
To:	00385	IN Dept of Homeland Security	37720	Fire and Building Services	1		
TP-036	TP-036 5,904.74						
From:	00400	Department of Health	15820	AIDS EDUCATION	2		
To:	00400	Department of Health	15820	AIDS EDUCATION	1		
TP-037 16,182.85							
From:	00400	Department of Health	31910	NEWBORN SCREENING	2		
To:	00400	Department of Health	31910	NEWBORN SCREENING	1		
PERSONNER							

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follo	owing appro	opriations.			TERYS SOCIETA INSTAULANT SOCIETA	
TP-038 30,669.34						
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2	
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1	
TP-039	TP-039 78,629.28					
From:	00450	Larue Carter State Hospital	12990	LARUE CARTER HOSPITAL	2	
To:	00450	Larue Carter State Hospital	12990	LARUE CARTER HOSPITAL	1	
TP-040	TP-040 21,958.98					
From:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1	
To:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	2	
TP-041 5,227.25						
From:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1	
To:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	2	
TP-042 7,853.14						
From:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	2	
To:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	1	
TP-043 97,860.57						
From:	00550	IN School for the Blind	13280	BLIND SCHOOL	2	
To:	00550	IN School for the Blind	13280	BLIND SCHOOL	1	
TP-044 120,309.68						
From:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	1	
To:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	2	

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TOIIO	wing appro	priations.					
TP-045	120,7	77.56					
From:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	2		
To:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	1		
TP-046	TP-046 1,753.05						
From:	00614	Chain O' Lakes Corr Facility	13520	CHAIN O' LAKES CORR FACILITY	1		
To:	00614	Chain O' Lakes Corr Facility	13520	CHAIN O' LAKES CORR FACILITY	2		
TP-047	TP-047 2,653,872.37						
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2		
To:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1		
TP-048	TP-048 23,485.09						
From:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1		
To:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	2		
TP-049	TP-049 54,213.18						
From:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	1		
To:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	2		
TP-050 3,127.31							
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1		
To:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	2		
TP-051 185,783.45							
From:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1		
To:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	2		
No.							

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TOILC	owing appr	opriations.					
TP-052	24,4	56.22					
From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1		
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	2		
TP-053	TP-053 56,290.06						
From:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1		
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	2 .		
TP-054	TP-054 26,988.20						
From:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	2		
To:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	1		
TP-055	TP-055 27,249.66						
From:	00700	Department of Education	15060	PRIMETIME PROGRAM	2		
To:	00700	Department of Education	15060	PRIMETIME PROGRAM	1		
TP-056	TP-056 232,774.14						
From:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	2		
To:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	1		
TP-057 124,336.67							
From:	00700	Department of Education	15520	Professional Standards Div.	2		
To:	00700	Department of Education	15520	Professional Standards Div.	1		
TP-058 65,268.66							
From:	00700	Department of Education	15540	ACCREDITATION SYSTEM	2		
То:	00700	Department of Education	15540	ACCREDITATION SYSTEM	1		
THE RESERVE OF THE PROPERTY OF THE PERSON OF	AND THE PROPERTY OF THE PARTY O						

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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.

TP-059

22,329.48

From: 00700

Department of Education

37810

SPECIAL EDUCATION EXCISE

To:

00700

Department of Education

37810

SPECIAL EDUCATION EXCISE

1

Zachary Q. Jackson, Budget Director

ZJ/cjm