

Administrative Action Minutes by The State Budget Agency - 6/30/2008

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
Augmentation			
Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:			
From: 57 Budget Agency	4260		MAJOR MOVES CONSTRUCTION FUND
To: 057 Budget Agency	4260 920001 141420		MAJOR MOVES CONSTRUCTION FUND
AU-11	Amount:		\$50,000,000.00
From: 800 Department of Transportation	4000		STATE HIGHWAY DEPT
To: 800 Department of Transportation	4000 920001 118310		GEN ALLOT MAJOR MOVES CONSTR
AU-12	Amount:		\$50,000,000.00
From: 503 FSSA Medicaid	1000		GENERAL FUND
To: 503 FSSA Medicaid	1000 900000 109240		MEDICAID
AU-16	Amount:		\$12,808,941.40
From: 385 Department of Homeland Security	1000		GENERAL FUND
To: 385 Department of Homeland Security	1000 900000 121660		PUBLIC ASSISTANCE MATCH
AU-17	Amount:		\$8,000,000.00
From: 22 Supreme Court	1000		GENERAL FUND
To: 022 Supreme Court	1000 910000 100260		JUDGES COUNTY COURTS
AU-09	Amount:		\$3,153,000.00
From: 100 State Police	1000		GENERAL FUND
To: 100 State Police	1000 900001 101000		STATE POLICE/REVENUE ONLY ACCT
AU-14	Amount:		\$2,932,732.00
From: 740 Teachers Retirement Fund	1000		GENERAL FUND
To: 740 Teachers Retirement Fund	1000 920000 107450		TEACHERS RET PENSION FUND
AU-07	Amount:		\$2,306,669.00
From: 22 Supreme Court	1000		GENERAL FUND
To: 022 Supreme Court	1000 910000 100290		COUNTY PROSECUTORS SALARIES
AU-10	Amount:		\$684,000.00
From: 22 Supreme Court	1000		GENERAL FUND
To: 022 Supreme Court	1000 910000 150100		JUDICIAL BRANCH INS ADJUST ACCT
AU-08	Amount:		\$303,000.00

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 80 State Board of Accounts	3010	MOTOR VEHICLE HIGHWAY FUND
To: 080 State Board of Accounts	3010 920001 108500	POST AUDIT M.V.H FD
AU-13	Amount:	\$300,150.00
From: 32 Criminal Justice Institute	2090	VICTIM & WITNESS ASST FD
To: 032 Criminal Justice Institute	2090 900001 103230	VICTIM & WITNESS ASSISTANCE
AU-01	Amount:	\$201,759.00
From: 50 Auditor	1000	GENERAL FUND
To: 050 Auditor	1000 920001 109120	ABC GALLONAGE TAX DISTRIBUTION
AU-15	Amount:	\$196,969.06

Capital and Preventative Maintenance Transactions

Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From: 057 Budget Agency	1000 900001 219140	2007 GF-CONSERVATION & ENVIRON
To: 300 Department of Natural Resources	1000 700001 379520	WATER CONTROL
CN-01	Amount:	\$99,500.00

Fund Center to Fund Center Transfers

Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From: 497 Division of Disability, Aging, and R	1000 920001 101970	RES SERV FOR DEVELOP DISAB PERS
To: 503 FSSA Medicaid	3530 900001 185600	MEDICAID ASSISTANCE
TF-280	Amount:	\$61,622,098.00
From: 057 Budget Agency	1000 910001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 057 Budget Agency	1000 900001 490780	STATE RETIREE HEALTH PLAN
TF-131	Amount:	\$32,449,200.00
From: 057 Budget Agency	1000 900001 210460	MEDICAID RESERVE CONTIN FUND
To: 057 Budget Agency	1000 900001 100490	ADJUSTMENTS TO SURPLUS
TF-51	Amount:	\$30,000,000.00
From: 057 Budget Agency	1000 900001 105900	MEDICAL SERVICE PAYMENTS
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-216	Amount:	\$23,402,450.63

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 497 Division of Disability, Aging, and R	1000	920001	101970	RES SERV FOR DEVELOP DISAB PERS
To: 500 Division of Family and Children	2100	900001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-267	Amount: \$20,000,000.00			
From: 500 Division of Family and Children	2100	900001	170000	DFC LOCAL OFFICE ADMINISTRATION
To: 503 FSSA Medicaid	3550	900001	170000	MEDICAID ADMINISTRATION
TF-279	Amount: \$17,322,978.00			
From: 495 Environmental Management	1000	900001	121920	GROUND WATER PROGRAM-106
To: 495 Environmental Management	1000	900001	213200	DISTRICT PLAN REVOLVING LOAN
TF-296	Amount: \$17,133,309.32			
From: 498 Department of Aging Administration	1000	900001	121490	IN-HOME SERVICES (CHOICE)
To: 503 FSSA Medicaid	3530	700001	185600	MEDICAID ASSISTANCE
TF-49	Amount: \$10,900,000.00			
From: 500 Division of Family and Children	3500	900001	185200	TANF ASSISTANCE
To: 503 FSSA Medicaid	3550	900001	170000	MEDICAID ADMINISTRATION
TF-278	Amount: \$10,152,381.99			
From: 503 FSSA Medicaid	3530	900001	141240	CLOSURE AND CONVERSION FUND
To: 503 FSSA Medicaid	3530	700001	185600	MEDICAID ASSISTANCE
TF-50	Amount: \$9,100,000.00			
From: 497 Division of Disability, Aging, and R	1000	900001	104130	DAY SERVICES-DEVEL DISABLED
To: 503 FSSA Medicaid	3530	900001	185600	MEDICAID ASSISTANCE
TF-281	Amount: \$8,600,000.00			
From: 385 Department of Homeland Security	6460	900001	123190	STATE DISASTER RELIEF
To: 385 Department of Homeland Security	6000	700001	111100	INDIVIDUAL & FAMILY GRANT PROG
TF-322	Amount: \$8,000,000.00			
From: 385 Department of Homeland Security	1000	900001	121660	PUBLIC ASSISTANCE MATCH
To: 385 Department of Homeland Security	6460	900001	123190	STATE DISASTER RELIEF
TF-321	Amount: \$8,000,000.00			
From: 497 Division of Disability, Aging, and R	6000	700001	119500	BUR OF QUALITY IMPROV SERV-BQIS
To: 503 FSSA Medicaid	3530	700001	185600	MEDICAID ASSISTANCE
TF-94	Amount: \$7,205,904.00			
From: 503 FSSA Medicaid	5310	900001	166910	INDIANA CHECK-UP PLAN
To: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
TF-19	Amount: \$7,125,436.00			

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 500 Division of Family and Children	3500	900001 185200	TANF ASSISTANCE
To: 500 Division of Family and Children	3500	900001 185500	TANF ADMINISTRATION
TF-283 Amount:	\$6,649,061.00		
From: 497 Division of Disability, Aging, and R	1000	920001 101970	RES SERV FOR DEVELOP DISAB PERS
To: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-266 Amount:	\$6,024,340.00		
From: 057 Budget Agency	1000	900001 101180	IND DEVELOP FINANCE AUTHORITY
To: 057 Budget Agency	6000	700001 153400	ENCOMPASS PROJECT
TF-41 Amount:	\$4,175,000.00		
From: 497 Division of Disability, Aging, and R	1000	920001 121460	DD SUPPORTED EMPLOYMENT
To: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-256 Amount:	\$4,000,000.00		
From: 497 Division of Disability, Aging, and R	1000	900001 104130	DAY SERVICES-DEVEL DISABLED
To: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-257 Amount:	\$3,900,000.00		
From: 495 Environmental Management	1000	900001 129110	AIR POLLUTION - MATCHING
To: 495 Environmental Management	1000	900001 213200	DISTRICT PLAN REVOLVING LOAN
TF-297 Amount:	\$3,704,954.49		
From: 500 Division of Family and Children	1000	910001 105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-226 Amount:	\$3,499,447.91		
From: 100 State Police	1000	900001 101000	STATE POLICE/REVENUE ONLY ACCT
To: 100 State Police	6000	920001 169710	EXCESS HANDGUN LICENSE FEES
TF-150 Amount:	\$2,932,732.00		
From: 503 FSSA Medicaid	5310	900001 166910	INDIANA CHECK-UP PLAN
To: 503 FSSA Medicaid	3550	900001 170000	MEDICAID ADMINISTRATION
TF-277 Amount:	\$2,727,131.00		
From: 502 Department of Child Services	1000	920001 216070	CHILD WELF SVCS ST GRNTS-ST APP
To: 502 Department of Child Services	1000	920001 101990	DCS-COUNTY ADMIN-STATE APPROP
TF-143 Amount:	\$2,660,202.00		
From: 500 Division of Family and Children	3570	900001 170200	WARRANT HOLDING ACCOUNT
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-312 Amount:	\$2,500,000.00		

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 740 Teachers Retirement Fund	1000	900001 107450	TEACHERS RET PENSION FUND
To: 740 Teachers Retirement Fund	6510	700001 185000	TEACHERS RETIRE. NON BUDGET
TF-138 Amount: \$2,306,669.00			
From: 500 Division of Family and Children	2100	900001 110900	ICES
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-310 Amount: \$2,000,000.00			
From: 503 FSSA Medicaid	1000	900001 105160	MEDICAID POLICY & PLANNING
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-229 Amount: \$1,417,827.66			
From: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-169 Amount: \$1,345,570.59			
From: 615 Department of Correction	3900	700001 160000	TITLE 20 REIMBURSEMENT CONTROL
To: 615 Department of Correction	3900	910001 161700	NORTHEAST JUV. CORR. FACILITY
TF-84 Amount: \$1,200,000.00			
From: 057 Budget Agency	1000	900001 105900	MEDICAL SERVICE PAYMENTS
To: 500 Division of Family and Children	1000	900001 655000	MEDICAL SERVICE PAYMENTS
TF-213 Amount: \$1,195,231.80			
From: 503 FSSA Medicaid	1000	900001 105090	MEDICAID DISAB ELIGIBILITY EXAM
To: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-254 Amount: \$1,192,551.73			
From: 690 Plainfield Correctional Facility	1000	910001 106900	PLAINFIELD CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-162 Amount: \$1,150,209.79			
From: 057 Budget Agency	1000	900001 105740	AREA HEALTH EDUCATION CENTERS
To: 057 Budget Agency	1000	900001 490740	OUTSIDE BILLS CONTINGENCY
TF-140 Amount: \$1,111,303.00			
From: 500 Division of Family and Children	3500	900001 185200	TANF ASSISTANCE
To: 500 Division of Family and Children	6000	900001 186210	WELFARE REFORM AUTOMATION
TF-282 Amount: \$1,087,047.47			
From: 615 Department of Correction	3900	900001 161700	NORTHEAST JUV. CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-182 Amount: \$1,064,883.10			

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 385 Department of Homeland Security	1000	900001	103850	IN DEPT OF HOMELAND SECURITY
To: 385 Department of Homeland Security	3080	900001	130500	DIV OF FIRE AND BUILDING SAFETY
TF-316	Amount: \$1,042,246.27			
From: 615 Department of Correction	1000	910001	106140	PAROLE DIVISION
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-174	Amount: \$1,002,477.11			
From: 410 Division of Mental Health	3280	900001	142000	DMH ADMINISTRATION
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-242	Amount: \$1,000,000.00			
From: 500 Division of Family and Children	2250	900001	150000	IMPACT
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-243	Amount: \$1,000,000.00			
From: 500 Division of Family and Children	2100	900001	110900	ICES
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-244	Amount: \$1,000,000.00			
From: 500 Division of Family and Children	3510	900001	150300	ELECTRONIC BENEFIT TRANSF PROJ
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-311	Amount: \$1,000,000.00			
From: 072 Public Employees Retirement Fund	6520	700001	107400	P.E.R.F NON BUDGET
To: 072 Public Employees Retirement Fund	6520	700001	107200	P.E.R.F OPERATING
TF-02	Amount: \$1,000,000.00			
From: 300 Department of Natural Resources	1000	900001	102050	HERITAGE TRUST
To: 300 Department of Natural Resources	3920	900001	135400	IHTP-IDEM TRANSFER
TF-101	Amount: \$1,000,000.00			
From: 800 Department of Transportation	4000	900001	118610	GEN ALLOT RIGHT OF WAY
To: 800 Department of Transportation	4000	900001	108000	MAINTENANCE SERVICES
TF-313	Amount: \$991,232.00			
From: 090 Department of Revenue	2270	920001	109000	MOTOR CARRIER REGULATION
To: 090 Department of Revenue	1000	900001	101820	INDEPENDENT CONTRACTOR INFORM
TF-108	Amount: \$975,000.00			
From: 057 Budget Agency	5280	900001	105220	PROPERTY TAX REFUNDS
To: 057 Budget Agency	5280	900001	105210	ADDITIONAL HOMESTEAD CREDIT
TF-320	Amount: \$923,859.00			

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 090 Department of Revenue	1000	910001	100900	REVENUE DEPT COLL - ADMIN
To: 090 Department of Revenue	1000	900001	101820	INDEPENDENT CONTRACTOR INFORM
TF-130 Amount: \$900,000.00				
From: 235 Bureau of Motor Vehicles	3010	900001	123500	BUREAU OF MOTOR VEHICLES
To: 235 Bureau of Motor Vehicles	3010	900001	123600	MATERIAL FOR LICENSE PLATES
TF-36 Amount: \$900,000.00				
From: 498 Department of Aging Administration	1000	920001	103530	AGING ADMINISTRATION
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-241 Amount: \$892,318.99				
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 090 Department of Revenue	1000	910001	100900	REVENUE DEPT COLL - ADMIN
TF-105 Amount: \$871,621.00				
From: 405 Family and Social Services Administ	3560	700001	170600	FSSA ADMINISTRATION ACCOUNT
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-111 Amount: \$800,000.00				
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	3420	910001	123200	ENFORCEMENT DIVISION
TF-64 Amount: \$759,238.00				
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
TF-88 Amount: \$714,868.90				
From: 680 Westville Correctional Facility	1000	910001	106800	WESTVILLE CORR FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-176 Amount: \$625,752.44				
From: 502 Department of Child Services	3520	700001	150040	SSBG DEPT OF WELFARE
To: 502 Department of Child Services	1000	900001	103740	STATE SUPPLEMENT TO SSBG
TF-142 Amount: \$608,421.00				
From: 300 Department of Natural Resources	1000	700001	379380	RESOURCES MANAGEMENT FORESTRY
To: 300 Department of Natural Resources	3430	920001	130800	FORESTRY
TF-70 Amount: \$605,594.07				
From: 410 Division of Mental Health	1000	900001	124090	SERIOUSLY EMOTIONALLY DISTURBED
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-250 Amount: \$555,434.41				

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 110 Adjutant General	1000 920001 101100	ADJUTANT GENERAL
To: 110 Adjutant General	6000 900001 151110	ADJUTANT GENL FED COOP AGREEMNT
TF-302	Amount:	\$551,775.94
From: 498 Department of Aging Administration	1000 900001 105120	RESIDENTIAL CARE
To: 500 Division of Family and Children	6000 900001 150030	FEDERAL FOOD STAMP PROJECT
TF-228	Amount:	\$528,802.92
From: 495 Environmental Management	2760 920001 150000	TITLE V AIR PERMIT PROGRAM
To: 495 Environmental Management	3610 900001 147900	AUTO EMISSIONS TESTING
TF-287	Amount:	\$525,000.00
From: 190 Gaming Commission	6000 900001 141320	GAMING INVESTIGATIONS
To: 190 Gaming Commission	2850 920001 101900	IGC-ADMINISTRATIVE
TF-112	Amount:	\$507,000.00
From: 260 Indiana Economic Development Cor	1000 900001 490750	TECH & FINANCIAL ASSIST TO BUSI
To: 260 Indiana Economic Development Cor	1000 900001 102600	ADMINISTRATION
TF-29	Amount:	\$500,000.00
From: 740 Teachers Retirement Fund	6510 700001 186000	ST PD TEACHERS RETIREMENT
To: 740 Teachers Retirement Fund	6510 700001 174000	TEACHERS RETIREMENT
TF-01	Amount:	\$500,000.00
From: 036 Department of Agriculture	1000 900001 131080	CLEAN WATER INDIANA-GENERAL FD
To: 036 Department of Agriculture	1000 920001 100780	COMMISSIONER OF AGRICULTURE
TF-317	Amount:	\$500,000.00
From: 061 Department of Administration	6000 700001 190100	PROCUREMENT REBATES
To: 061 Department of Administration	1000 920001 100610	DEPARTMENT OF ADMINISTRATION
TF-39	Amount:	\$493,000.00
From: 690 Plainfield Correctional Facility	1000 910001 106900	PLAINFIELD CORR. FACILITY
To: 665 Wabash Valley Correctional Facility	1000 910001 106650	WABASH VALLEY CORR FACILITY
TF-126	Amount:	\$491,672.29
From: 300 Department of Natural Resources	1000 700001 379500	RESOURCES MANAGEMENT
To: 300 Department of Natural Resources	3430 920001 130800	FORESTRY
TF-69	Amount:	\$464,523.05
From: 057 Budget Agency	1000 900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 080 State Board of Accounts	1000 910001 100800	BD OF ACCOUNTS-FIELD EXAM
TF-34	Amount:	\$455,668.00

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 160 Veterans Affairs	1000	900001	145030	MILITARY FAMILY RELIEF FD-APPRO
To: 160 Veterans Affairs	6000	900001	103560	MILITARY FAMILY RELIEF FUND
TF-151	Amount:			\$450,000.00
From: 050 Auditor	6000	900001	192810	TECH MODERNIZATION & UPGRADE
To: 057 Budget Agency	1000	900001	499600	DEPT/INSTITUTIONAL CONT FD
TF-42	Amount:			\$450,000.00
From: 497 Division of Disability, Aging, and R	1000	900001	109550	ENDANGERED ADULT GUARDIANSHIP
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-237	Amount:			\$450,000.00
From: 700 Department of Education	6470	900001	141800	PROFESSIONAL STDS BD LICENSING
To: 700 Department of Education	1000	910001	121140	PROFESSIONAL STANDARDS DIVISION
TF-17	Amount:			\$425,000.00
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 560 School for the Deaf	1000	910001	105600	DEAF SCHOOL
TF-25	Amount:			\$392,070.00
From: 410 Division of Mental Health	1000	900001	109350	COMMUNITY MENTAL HEALTH CENTERS
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-255	Amount:			\$375,547.00
From: 497 Division of Disability, Aging, and R	1000	920001	124190	CAREGIVER SUPPORT
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-252	Amount:			\$360,877.92
From: 100 State Police	3010	920001	110600	FORENSIC & HLTH SCIENCES LAB
To: 100 State Police	3010	910001	110000	STATE POLICE
TF-87	Amount:			\$356,000.00
From: 057 Budget Agency	1000	900001	105900	MEDICAL SERVICE PAYMENTS
To: 570 Veterans Home	1000	900001	655700	MEDICAL SERVICE PAYMENTS
TF-214	Amount:			\$353,228.62
From: 497 Division of Disability, Aging, and R	1000	900001	109540	INDEP LIVING CTR OF EASTERN IN
To: 497 Division of Disability, Aging, and R	3720	700001	172410	AID TO INDEPENDENT LIVING
TF-96	Amount:			\$340,376.79
From: 495 Environmental Management	3610	900001	101000	ENVIRONMENTAL MGMT. OPERATING
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-292	Amount:			\$337,457.00

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 497 Division of Disability, Aging, and R	3720	700001	172300	VOC REHAB OPERATING
To: 497 Division of Disability, Aging, and R	6000	700001	112300	ATTAIN PROJECT
TF-92	Amount:	\$333,000.00		
From: 495 Environmental Management	3240	910001	140600	SPECIAL FUND (AG WIDE)
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-291	Amount:	\$332,079.00		
From: 495 Environmental Management	2640	900001	101300	WASTE TIRE MANAGEMENT
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-285	Amount:	\$325,759.00		
From: 061 Department of Administration	1000	920001	100610	DEPARTMENT OF ADMINISTRATION
To: 061 Department of Administration	6000	700001	190100	PROCUREMENT REBATES
TF-147	Amount:	\$318,757.00		
From: 495 Environmental Management	2830	910001	100600	WATER MANAGEMENT-PERMITTING
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-288	Amount:	\$297,734.87		
From: 040 Secretary of State	3010	910001	104220	DEALER COMPLIANCE
To: 040 Secretary of State	6000	900001	105820	DEALER COMPLIANCE ACCOUNT
TF-318	Amount:	\$291,769.00		
From: 410 Division of Mental Health	1000	900001	124080	QUALITY ASSURANCE/RESEARCH
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-249	Amount:	\$290,738.59		
From: 495 Environmental Management	6130	910001	108800	HAZ WASTE SITES-STATE CLEANUP
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-293	Amount:	\$286,250.00		
From: 061 Department of Administration	1000	920001	100610	DEPARTMENT OF ADMINISTRATION
To: 061 Department of Administration	1000	900001	210560	IDOA PARKING FACILITIES
TF-148	Amount:	\$275,000.00		
From: 061 Department of Administration	1000	900001	210560	IDOA PARKING FACILITIES
To: 061 Department of Administration	1000	920001	100610	DEPARTMENT OF ADMINISTRATION
TF-38	Amount:	\$275,000.00		
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 061 Department of Administration	1000	910001	100610	DEPARTMENT OF ADMINISTRATION
TF-33	Amount:	\$267,478.00		

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From: 630 Pendleton Correctional Facility	1000 910001	106300	PENDLETON CORR. FACILITY
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-157	Amount:	\$258,646.24	
From: 435 Logansport State Hospital	1000 920001	104350	LOGANSPORT STATE HOSPITAL
To: 435 Logansport State Hospital	1000 900001	104350	LOGANSPORT STATE HOSPITAL
TF-275	Amount:	\$253,966.35	
From: 410 Division of Mental Health	3230 900001	141210	ADDICTIVE SERV ADMIN
To: 410 Division of Mental Health	6000 700001	180400	DMHA YOUTH TOBACCO REDUCT SUPP
TF-48	Amount:	\$250,000.00	
From: 500 Division of Family and Children	1000 920001	105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	6000 900001	150030	FEDERAL FOOD STAMP PROJECT
TF-227	Amount:	\$248,096.62	
From: 495 Environmental Management	6850 910001	100100	UPST OPERATING
To: 495 Environmental Management	3610 900001	147900	AUTO EMISSIONS TESTING
TF-295	Amount:	\$242,409.51	
From: 023 Court of Appeals	1000 920001	100230	COURT OF APPEALS
To: 022 Supreme Court	6000 700001	150300	AUTOMATED INFORMATION MGMT SYS
TF-32	Amount:	\$230,000.00	
From: 022 Supreme Court	1000 920001	100220	SUPREME COURT
To: 022 Supreme Court	6000 700001	150300	AUTOMATED INFORMATION MGMT SYS
TF-37	Amount:	\$230,000.00	
From: 500 Division of Family and Children	2100 700001	170000	DFC LOCAL OFFICE ADMINISTRATION
To: 503 FSSA Medicaid	3550 700001	120000	CHIP ADMINISTRATION
TF-18	Amount:	\$221,181.00	
From: 057 Budget Agency	1000 900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 800 Department of Transportation	4000 910001	108070	OPERATIONS
TF-85	Amount:	\$212,363.00	
From: 615 Department of Correction	1000 910001	106880	JUVENILE TRANSITION
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-200	Amount:	\$208,181.30	
From: 057 Budget Agency	1000 900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 340 Bureau of Motor Vehicles Commissi	3590 900001	120000	PAYROLL BRANCH 001 TO 099
TF-106	Amount:	\$202,162.00	

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 100 State Police	1000 900001 109000	TRF TO M.V.H. FD ST POLICE
To: 100 State Police	3010 920001 190300	SUPPLEMENTAL PENSION
TF-110 Amount: \$200,000.00		
From: 615 Department of Correction	1000 910001 106150	CORRECTIONS DEPARTMENT
To: 661 Camp Summit	1000 910001 106610	CAMP SUMMIT FACILITY
TF-89 Amount: \$197,317.25		
From: 057 Budget Agency	1000 900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	1000 910001 103000	ADMINISTRATION GENERAL
TF-62 Amount: \$196,000.00		
From: 640 Women's Prison	1000 910001 106400	INDIANA WOMEN'S PRISON
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-192 Amount: \$191,720.03		
From: 630 Pendleton Correctional Facility	1000 910001 106300	PENDLETON CORR. FACILITY
To: 655 Pendleton Juvenile Correctional Faci	1000 910001 106550	PENDLETON JUVENILE COR FACILITY
TF-123 Amount: \$187,404.03		
From: 620 State Prison	1000 910001 106200	INDIANA STATE PRISON
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-210 Amount: \$178,209.58		
From: 670 Indianapolis Juvenile Correctional F	1000 920001 106700	INDIANAPOLIS JUV. CORR. FAC.
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-195 Amount: \$176,638.09		
From: 495 Environmental Management	2760 910001 150000	TITLE V AIR PERMIT PROGRAM
To: 495 Environmental Management	3610 900001 147900	AUTO EMISSIONS TESTING
TF-286 Amount: \$175,768.00		
From: 090 Department of Revenue	2270 910001 109000	MOTOR CARRIER REGULATION
To: 090 Department of Revenue	1000 900001 101820	INDEPENDENT CONTRACTOR INFORM
TF-107 Amount: \$175,000.00		
From: 616 North Central Juvenile Correctional	1000 910001 106580	NORTH CENTRAL JUV. CORR. FAC.
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-153 Amount: \$168,624.90		
From: 497 Division of Disability, Aging, and R	1000 900001 109490	FUTURE CHOICES, INC.
To: 500 Division of Family and Children	6000 900001 150030	FEDERAL FOOD STAMP PROJECT
TF-235 Amount: \$167,787.60		

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 800 Department of Transportation	4600	900001 111000	INTERMODAL GRANT PROG-ST/LOCAL
To: 800 Department of Transportation	4600	910001 100400	INTERMODAL OPERATIONS
TF-144 Amount: \$159,112.05			
From: 497 Division of Disability, Aging, and R	1000	900001 109530	THE WABASH INDEP LIVING & LEARN
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-236 Amount: \$156,565.76			
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 110 Adjutant General	6000	900001 151110	ADJUTANT GENL FED COOP AGREEMNT
TF-307 Amount: \$154,168.00			
From: 440 Richmond State Hospital	1000	920001 104400	RICHMOND STATE HOSPITAL
To: 435 Logansport State Hospital	1000	900001 104350	LOGANSPORT STATE HOSPITAL
TF-276 Amount: \$146,033.65			
From: 670 Indianapolis Juvenile Correctional F	1000	910001 106700	INDIANAPOLIS JUV. CORR. FAC.
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-194 Amount: \$144,863.49			
From: 498 Department of Aging Administration	1000	910001 103530	AGING ADMINISTRATION
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-240 Amount: \$144,765.68			
From: 100 State Police	3010	910001 110600	FORENSIC & HLTH SCIENCES LAB
To: 100 State Police	3010	910001 110000	STATE POLICE
TF-86 Amount: \$144,000.00			
From: 090 Department of Revenue	2270	900001 109400	AUTOMATED VEHICLE ID FEE
To: 090 Department of Revenue	1000	900001 101820	INDEPENDENT CONTRACTOR INFORM
TF-118 Amount: \$143,787.78			
From: 615 Edinburgh Correctional Facility	1000	920001 106970	EDINBURGH CORR FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-189 Amount: \$143,481.65			
From: 430 Madison State Hospital	1000	920001 104300	MADISON STATE HOSPITAL
To: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-263 Amount: \$142,524.65			
From: 038 Lieutenant Governor	1000	900001 140110	ADVERTISING REVENUE
To: 038 Lieutenant Governor	1000	900001 101940	OFFICE OF TOURISM
TF-28 Amount: \$142,151.00			

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 618 Miami Correctional Facility	1000 920001 106280	MIAMI CORRECTIONAL FACILITY
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-152 Amount: \$141,777.79		
From: 050 Auditor	1000 910001 100500	AUDITOR OF STATE
To: 050 Auditor	6000 920001 192810	TECH MODERNIZATION & UPGRADE
TF-113 Amount: \$136,999.00		
From: 615 Department of Correction	1000 910001 106250	INFORMATION MANAGEMENT SVC
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-198 Amount: \$135,593.49		
From: 100 State Police	1000 900001 109000	TRF TO M.V.H. FD ST POLICE
To: 100 State Police	1000 900001 109010	STATE POLICE PENSION
TF-133 Amount: \$134,753.60		
From: 690 Plainfield Correctional Facility	1000 910001 106900	PLAINFIELD CORR. FACILITY
To: 685 Rockville Correctional Facility	1000 910001 106850	ROCKVILLE CORR. FACILITY
TF-125 Amount: \$132,322.04		
From: 560 School for the Deaf	1000 700001 379080	REMOVE HVAC PIPING INSULATION
To: 560 School for the Deaf	1000 700001 380320	RENOV OF ALUMNI HALL INTERIOR
TF-30 Amount: \$130,000.00		
From: 498 Department of Aging Administration	1000 900001 104970	AGING & DISABILITY SVS ST APPRO
To: 405 Family and Social Services Administ	3560 900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-258 Amount: \$125,776.00		
From: 425 Evansville State Hospital	1000 920001 104250	EVANSVILLE STATE HOSPITAL
To: 405 Family and Social Services Administ	3560 900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-262 Amount: \$118,313.05		
From: 645 New Castle Correctional Facility	1000 920001 106450	NEW CASTLE CORRECTION FACILITY
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-206 Amount: \$118,139.63		
From: 680 Westville Correctional Facility	1000 920001 106800	WESTVILLE CORR FACILITY
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-177 Amount: \$115,056.02		
From: 675 Branchville Correctional Facility	1000 910001 106750	BRANCHVILLE CORR. FACILITY
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-180 Amount: \$109,954.35		

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 616 North Central Juvenile Correctional	1000	920001	106580	NORTH CENTRAL JUV. CORR. FAC.
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-154	Amount:			\$107,851.00
From: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-232	Amount:			\$104,827.75
From: 615 Department of Correction	1000	900001	101140	DRUG PREVEN & OFFEND TRANS FD
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-202	Amount:			\$104,406.58
From: 620 State Prison	1000	920001	106200	INDIANA STATE PRISON
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-211	Amount:			\$100,147.32
From: 730 State Library	1000	920001	107300	LIBRARY - EXTENSION SERVICE
To: 730 State Library	6000	900001	173200	STATE LIBRARY PUBLICATIONS FD.
TF-298	Amount:			\$100,000.00
From: 300 Department of Natural Resources	6000	700001	198600	DNR DONATIONS
To: 300 Department of Natural Resources	1000	700001	379740	R&R STATE PARKS AND RESERVOIRS
TF-102	Amount:			\$100,000.00
From: 497 Division of Disability, Aging, and R	1000	920001	124190	CAREGIVER SUPPORT
To: 497 Division of Disability, Aging, and R	1000	900001	108600	DDRS ADMINISTRATION
TF-93	Amount:			\$100,000.00
From: 640 Women's Prison	1000	920001	106400	INDIANA WOMEN'S PRISON
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-193	Amount:			\$90,735.78
From: 425 Evansville State Hospital	1000	910001	104250	EVANSVILLE STATE HOSPITAL
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-261	Amount:			\$90,366.68
From: 440 Richmond State Hospital	1000	920001	104400	RICHMOND STATE HOSPITAL
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-264	Amount:			\$86,636.16
From: 615 Department of Correction	1000	900001	216150	WORK RELEASE IC 11-10-8-6.5
To: 615 Department of Correction	3900	900001	161800	SOUTH BEND WORK RELEASE CENTER
TF-120	Amount:			\$86,294.05

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 103 Law Enforcement Training Board	3300	910001 110300	LAW ENFORCEMENT TRAINING
TF-75	Amount:	\$83,747.00	
From: 700 Department of Education	1000	910001 107130	GIFTED/TALENTED
To: 700 Department of Education	1000	910001 121090	CTR-ADMIN/FINANCIAL MGT
TF-07	Amount:	\$79,670.00	
From: 615 Department of Correction	1000	920001 106140	PAROLE DIVISION
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-175	Amount:	\$75,504.06	
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 700 Department of Education	1000	910001 121080	DOE-SUPT'S OFFICE
TF-12	Amount:	\$74,666.00	
From: 495 Environmental Management	2830	900001 100700	SOLID WASTE MNGT-PERMITTING
To: 495 Environmental Management	3610	900001 147900	AUTO EMISSIONS TESTING
TF-289	Amount:	\$74,583.00	
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	1000	910001 103040	ENGINEERING DIVISION
TF-27	Amount:	\$72,275.00	
From: 410 Division of Mental Health	1000	900001 124140	REPLACE PATIENT LABOR/OVERTIME
To: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-253	Amount:	\$72,171.16	
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 100 State Police	3010	910001 110600	FORENSIC & HLTH SCIENCES LAB
TF-76	Amount:	\$71,437.00	
From: 497 Division of Disability, Aging, and R	1000	900001 109380	ATTIC, INCORPORATED
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-233	Amount:	\$70,840.31	
From: 615 Department of Correction	1000	910001 120370	EMERGENCY RESPONSE
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-203	Amount:	\$70,221.96	
From: 615 Department of Correction	3900	900001 162100	INDPLS. WOMEN'S WORK REL. CTR
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-167	Amount:	\$70,158.23	

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 497 Division of Disability, Aging, and R	1000	920001	104140	DIAG & EVAL DHS
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-224	Amount: \$69,970.14			
From: 497 Division of Disability, Aging, and R	1000	900001	107880	INDPLS RESOURCE CTR FOR INDEP
To: 497 Division of Disability, Aging, and R	6000	700001	143200	BLIND INDEPENDENT LIVING
TF-95	Amount: \$69,167.00			
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 700 Department of Education	1000	910001	121130	CTR-SCHOOL IMPROVEMENT
TF-16	Amount: \$69,163.00			
From: 615 Department of Correction	1000	900001	106060	FOOD SERVICES
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-207	Amount: \$68,171.52			
From: 061 Department of Administration	1000	700001	379460	REPLACE LIBRARY CHILLED H2O SYS
To: 061 Department of Administration	1000	920001	100610	DEPARTMENT OF ADMINISTRATION
TF-46	Amount: \$64,290.89			
From: 061 Department of Administration	1000	700001	378230	RECARPET AND TILE IGC
To: 061 Department of Administration	1000	920001	100610	DEPARTMENT OF ADMINISTRATION
TF-45	Amount: \$63,714.33			
From: 498 Department of Aging Administration	1000	900001	122930	ADULT GUARDIANSHIP SERVICES
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-246	Amount: \$61,599.85			
From: 615 Department of Correction	1000	920001	106270	MEDARYVILLE CORR. FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-218	Amount: \$60,658.47			
From: 050 Auditor	1000	920001	100500	AUDITOR OF STATE
To: 050 Auditor	6000	920001	192810	TECH MODERNIZATION & UPGRADE
TF-114	Amount: \$60,371.00			
From: 090 Department of Revenue	1000	910001	100900	REVENUE DEPT COLL - ADMIN
To: 090 Department of Revenue	1000	900001	100990	OUTSIDE COLLECTIONS
TF-56	Amount: \$60,000.00			
From: 110 Adjutant General	1000	900001	110130	HOOSIER YOUTH CHALLENGE ACADEMY
To: 110 Adjutant General	6000	900001	151110	ADJUTANT GENL FED COOP AGREEMNT
TF-306	Amount: \$60,000.00			

Administrative Action Minutes by The State Budget Agency - 6/3/2008

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 700 Department of Education	1000	910001 121110	CTR-SCHOOL ASSESSMENT
TF-14	Amount:	\$58,366.00	
From: 700 Department of Education	1000	910001 107070	PRINCIPALS' LEADERSHIP ACCAD
To: 700 Department of Education	1000	910001 121090	CTR-ADMIN/FINANCIAL MGT
TF-05	Amount:	\$57,492.00	
From: 110 Adjutant General	1000	900001 110120	MUTC-MUSCATATUCK URBAN TRNG CTR
To: 110 Adjutant General	6000	900001 151130	HULMAN FIELD FED COOP AGREEMENT
TF-305	Amount:	\$55,215.00	
From: 110 Adjutant General	1000	900001 110120	MUTC-MUSCATATUCK URBAN TRNG CTR
To: 110 Adjutant General	6000	900001 151120	BAER FIELD FED COOP AGREEMENT
TF-304	Amount:	\$53,367.00	
From: 615 Department of Correction	3900	900001 161600	INDPLS. MEN'S WORK REL. CTR
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-166	Amount:	\$51,966.93	
From: 570 Veterans Home	3950	900001 304700	FACILITY MASTER PLAN
To: 570 Veterans Home	3950	700001 303700	NURSE CALL SYSTEM
TF-47	Amount:	\$50,000.00	
From: 615 South Bend Juv Corr Facility	1000	910001 106870	SOUTH BEND JUV CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-160	Amount:	\$49,753.34	
From: 057 Budget Agency	1000	900001 105900	MEDICAL SERVICE PAYMENTS
To: 580 Soldiers and Sailors Children's Hom	1000	900001 655800	MEDICAL SERVICE PAYMENTS
TF-215	Amount:	\$49,088.95	
From: 607 Henryville Correctional Facility	1000	920001 106070	HENRYVILLE CORRECTIONAL FAC
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-191	Amount:	\$43,028.23	
From: 498 Department of Aging Administration	1000	900001 122740	ADULT PROTECTIVE SERVICES
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-238	Amount:	\$42,683.15	
From: 500 Division of Family and Children	1000	900001 102090	BURIAL EXPENSES
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-223	Amount:	\$42,479.43	

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 620 State Prison	1000 900001	106210	VOCATIONAL TRAINING
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-212	Amount:		\$42,340.57
From: 100 State Police	1000 900001	109130	TRANSFER BENEFIT FUND
To: 100 State Police	1000 900001	109030	SUPPLEMENTAL PENSION
TF-132	Amount:		\$41,502.80
From: 695 Reception/Diagnostic Center	1000 910001	106950	RECEPTION DIAGNOSTIC CENTER
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-184	Amount:		\$41,414.48
From: 665 Wabash Valley Correctional Facility	1000 920001	106650	WABASH VALLEY CORR FACILITY
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-188	Amount:		\$40,648.19
From: 056 Office of Federal Grants and Procur	1000 900001	105070	OFFICE OF FED GRNTS & PROCURMNT
To: 057 Budget Agency	1000 900001	499600	DEPT/INSTITUTIONAL CONT FD
TF-121	Amount:		\$40,216.14
From: 300 Department of Natural Resources	6000 700001	198600	DNR DONATIONS
To: 300 Department of Natural Resources	6000 910001	104570	HISTORIC SITES REVOLVING FUND
TF-68	Amount:		\$40,000.00
From: 057 Budget Agency	1000 900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 510 Workforce Development	6710 700001	151000	EMPL SECURITY ADM FUND
TF-20	Amount:		\$39,695.00
From: 061 Department of Administration	1000 910001	100610	DEPARTMENT OF ADMINISTRATION
To: 061 Department of Administration	6000 700001	190100	PROCUREMENT REBATES
TF-146	Amount:		\$39,243.00
From: 100 State Police	3010 920001	110500	ENFORCEMENT AID
To: 100 State Police	3010 910001	110000	STATE POLICE
TF-78	Amount:		\$38,400.00
From: 635 Correctional Industrial Facility	1000 910001	106350	CORRECTIONAL INDUSTRIAL FAC
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-178	Amount:		\$36,325.67
From: 615 South Bend Juv Corr Facility	1000 920001	106870	SOUTH BEND JUV CORR. FACILITY
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-161	Amount:		\$35,821.22

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 040 Secretary of State	3010	920001 104220	DEALER COMPLIANCE
To: 040 Secretary of State	6000	900001 105820	DEALER COMPLIANCE ACCOUNT
TF-319 Amount: \$35,000.00			
From: 670 Indianapolis Juvenile Correctional F	1000	910001 106700	INDIANAPOLIS JUV. CORR. FAC.
To: 697 Edinburg Correctional	1000	910001 106970	EDINBURGH CORR FACILITY
TF-127 Amount: \$34,834.51			
From: 660 Plainfield Juvenile Correctional Faci	1000	910001 106600	PLAINFIELD EDU RE-ENTRY FAC
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-164 Amount: \$34,748.76			
From: 690 Plainfield Correctional Facility	1000	910001 106900	PLAINFIELD CORR. FACILITY
To: 650 Putnamville Correctional Facility	1000	910001 106500	PUTNAMVILLE CORR. FACILITY
TF-124 Amount: \$34,277.26			
From: 700 Department of Education	1000	900001 107080	SCHOOL SAFETY TRAINING
To: 700 Department of Education	1000	910001 121090	CTR-ADMIN/FINANCIAL MGT
TF-06 Amount: \$33,544.00			
From: 650 Putnamville Correctional Facility	1000	920001 106500	PUTNAMVILLE CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-183 Amount: \$32,253.43			
From: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
To: 615 Department of Correction	1000	920001 106250	INFORMATION MANAGEMENT SVC
TF-82 Amount: \$31,196.00			
From: 615 Department of Correction	1000	910001 106270	MEDARYVILLE CORR. FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-217 Amount: \$28,881.89			
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	3420	910001 130300	FISH & WILDLIFE
TF-63 Amount: \$28,700.00			
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 700 Department of Education	1000	910001 109250	PRIMETIME PROGRAM
TF-11 Amount: \$26,781.00			
From: 615 Chain O' Lakes Corr Facility	1000	920001 106170	CHAIN O' LAKES CORR FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-156 Amount: \$25,509.46			

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 495 Environmental Management	6830	910001	160100	PETROLEUM TRUST OPERATING
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-294	Amount:	\$24,857.00		
From: 061 Department of Administration	1000	700001	377690	REHAB ENTRY DOORS
To: 061 Department of Administration	1000	920001	100610	DEPARTMENT OF ADMINISTRATION
TF-43	Amount:	\$24,050.00		
From: 580 Soldiers and Sailors Children's Hom	6000	700001	126000	ESEA TITLE 1
To: 580 Soldiers and Sailors Children's Hom	1000	910001	105800	SOLDIERS/SAILORS CHILDREN HM
TF-22	Amount:	\$23,916.36		
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	1000	910001	103020	ENTOMOLOGY DIVISION
TF-59	Amount:	\$23,904.00		
From: 675 Branchville Correctional Facility	1000	920001	106750	BRANCHVILLE CORR. FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-181	Amount:	\$23,224.56		
From: 615 Chain O' Lakes Corr Facility	1000	910001	106170	CHAIN O' LAKES CORR FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-155	Amount:	\$23,207.38		
From: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
To: 614 Chain O' Lakes Correctional Facility	1000	920001	106170	CHAIN O' LAKES CORR FACILITY
TF-300	Amount:	\$23,207.37		
From: 495 Environmental Management	2840	910001	101400	VOLUNTARY COMPLIANCE
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-290	Amount:	\$22,729.00		
From: 410 Division of Mental Health	1000	920001	109430	SERIOUS MENTALLY ILL ST APPROP
To: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-79	Amount:	\$22,244.00		
From: 110 Adjutant General	1000	900001	110120	MUTC-MUSCATATUCK URBAN TRNG CTR
To: 110 Adjutant General	6000	900001	151110	ADJUTANT GENL FED COOP AGREEMNT
TF-303	Amount:	\$21,418.00		
From: 700 Department of Education	1000	910001	121170	ACCREDITATION SYSTEM
To: 700 Department of Education	1000	910001	121090	CTR-ADMIN/FINANCIAL MGT
TF-09	Amount:	\$21,357.00		

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 495 Environmental Management	2530 910001	149500	STATE SOLID WASTE MANAGEMENT
To: 495 Environmental Management	3610 900001	147900	AUTO EMISSIONS TESTING
TF-314	Amount:	\$20,389.63	
From: 495 Environmental Management	2580 900001	126200	RECYCLING PROMOTION/ASSISTANCE
To: 495 Environmental Management	2580 910001	126000	RECYCLING OPERATING
TF-71	Amount:	\$20,000.00	
From: 615 Department of Correction	1000 920001	106150	CORRECTIONS DEPARTMENT
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-173	Amount:	\$19,197.71	
From: 615 Department of Correction	1000 920001	106120	DIV OF STAFF DEVELOP & TRAIN
To: 615 Department of Correction	1000 920001	106150	CORRECTIONS DEPARTMENT
TF-299	Amount:	\$19,197.71	
From: 497 Division of Disability, Aging, and R	1000 900001	107890	SOUTHERN IN CTR FOR INDE LIVING
To: 500 Division of Family and Children	6000 900001	150030	FEDERAL FOOD STAMP PROJECT
TF-231	Amount:	\$19,035.68	
From: 497 Division of Disability, Aging, and R	1000 900001	109480	LEAGUE FOR THE BLIND & DISABLED
To: 500 Division of Family and Children	6000 900001	150030	FEDERAL FOOD STAMP PROJECT
TF-234	Amount:	\$17,626.06	
From: 110 Adjutant General	6000 900001	151120	BAER FIELD FED COOP AGREEMENT
To: 110 Adjutant General	6000 900001	151110	ADJUTANT GENL FED COOP AGREEMNT
TF-308	Amount:	\$17,349.72	
From: 061 Department of Administration	1000 700001	377580	EVALUATION AND REUSE STUDY
To: 061 Department of Administration	1000 920001	100610	DEPARTMENT OF ADMINISTRATION
TF-40	Amount:	\$17,068.00	
From: 615 Camp Summit Facility	1000 920001	106610	CAMP SUMMIT FACILITY
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-209	Amount:	\$17,022.25	
From: 630 Pendleton Correctional Facility	1000 920001	106300	PENDLETON CORR. FACILITY
To: 615 Department of Correction	1000 920001	656150	MEDICAL SERVICE PAYMENTS
TF-158	Amount:	\$16,848.36	
From: 497 Division of Disability, Aging, and R	1000 910001	122870	OFFICE SVC-DEAF/HARD HEARING
To: 405 Family and Social Services Administ	3560 900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-245	Amount:	\$16,771.53	

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 667 Madison Correctional Facility	1000	920001	106670	MADISON CORR. FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-168	Amount: \$16,523.91			
From: 700 Department of Education	1000	900001	101310	ALTERNATIVE EDUCATION
To: 700 Department of Education	1000	910001	121090	CTR-ADMIN/FINANCIAL MGT
TF-04	Amount: \$16,033.00			
From: 685 Rockville Correctional Facility	1000	920001	106850	ROCKVILLE CORR. FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-186	Amount: \$15,774.11			
From: 800 Department of Transportation	4600	900001	111000	INTERMODAL GRANT PROG-ST/LOCAL
To: 800 Department of Transportation	4600	920001	100400	INTERMODAL OPERATIONS
TF-145	Amount: \$15,729.45			
From: 635 Correctional Industrial Facility	1000	920001	106350	CORRECTIONAL INDUSTRIAL FAC
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-179	Amount: \$15,524.01			
From: 430 Madison State Hospital	1000	920001	104300	MADISON STATE HOSPITAL
To: 430 Madison State Hospital	1000	910001	104300	MADISON STATE HOSPITAL
TF-272	Amount: \$15,000.00			
From: 210 Department of Insurance	6440	910001	120210	TITLE INS ENFORCEMENT-OPER
To: 210 Department of Insurance	2800	920001	110000	DEPT OF INSURANCE-OPERATING
TF-135	Amount: \$15,000.00			
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERVFRINGE BENEFITS
To: 700 Department of Education	1000	910001	121120	CTR-COM RELA/SPEL POP
TF-15	Amount: \$14,941.00			
From: 400 State Department of Health	6000	700001	140090	BOARD OF HEALTH CONFERENCES
To: 400 State Department of Health	6000	700001	140100	DONATIONS
TF-90	Amount: \$14,939.00			
From: 497 Division of Disability, Aging, and R	1000	920001	124050	DD RESIDENTIAL FACILITY
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-248	Amount: \$12,521.74			
From: 690 Plainfield Correctional Facility	1000	920001	106900	PLAINFIELD CORR. FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-163	Amount: \$12,082.58			

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 061 Department of Administration	1000 700001 377710	IGCN DOMESTIC HOT WATER PIPING
To: 061 Department of Administration	1000 920001 100610	DEPARTMENT OF ADMINISTRATION
TF-44	Amount:	\$12,029.34
From: 440 Richmond State Hospital	1000 920001 104400	RICHMOND STATE HOSPITAL
To: 440 Richmond State Hospital	1000 900001 104400	RICHMOND STATE HOSPITAL
TF-273	Amount:	\$12,000.00
From: 700 Department of Education	1000 910001 100750	RESEARCH & DEVELOPMENT
To: 700 Department of Education	1000 910001 121090	CTR-ADMIN/FINANCIAL MGT
TF-03	Amount:	\$11,577.00
From: 057 Budget Agency	1000 900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 700 Department of Education	1000 910001 121090	CTR-ADMIN/FINANCIAL MGT
TF-13	Amount:	\$11,083.00
From: 615 Department of Correction	1000 920001 106880	JUVENILE TRANSITION
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-201	Amount:	\$10,327.45
From: 210 Department of Insurance	3100 910001 121010	BAIL BOND DIVISION
To: 210 Department of Insurance	2800 920001 110000	DEPT OF INSURANCE-OPERATING
TF-136	Amount:	\$10,000.00
From: 300 Department of Natural Resources	2620 920001 115200	ENTOMOLOGY/PLANT PATHOLOGY
To: 300 Department of Natural Resources	1000 920001 103020	ENTOMOLOGY DIVISION
TF-83	Amount:	\$10,000.00
From: 730 State Library	1000 900001 107340	STATEWIDE LIBRARY SERVICES
To: 730 State Library	3390 900001 129600	LIBRARY CERTIFICATION
TF-21	Amount:	\$10,000.00
From: 700 Department of Education	1000 910001 109100	CAREER & TECHNICAL EDUCATION
To: 700 Department of Education	1000 910001 121090	CTR-ADMIN/FINANCIAL MGT
TF-08	Amount:	\$9,872.00
From: 615 Department of Correction	1000 920001 106020	ESCAPEE COUNSEL-TRIAL EXP
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-171	Amount:	\$8,224.75
From: 057 Budget Agency	1000 900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 735 Historical Bureau	1000 910001 107350	HISTORICAL BUREAU
TF-35	Amount:	\$8,000.00

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 300 Department of Natural Resources	3370	920001	130100	STATE PARKS & RESERVOIRS
To: 300 Department of Natural Resources	3430	920001	130800	FORESTRY
TF-67	Amount:	\$7,520.39		
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 235 Bureau of Motor Vehicles	3010	910001	123500	BUREAU OF MOTOR VEHICLES
TF-104	Amount:	\$7,334.00		
From: 607 Henryville Correctional Facility	1000	910001	106070	HENRYVILLE CORRECTIONAL FAC
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-190	Amount:	\$7,250.63		
From: 300 Department of Natural Resources	1000	900001	103290	IN ABE LINCOLN BICENTENNIAL COM
To: 300 Department of Natural Resources	3370	920001	130100	STATE PARKS & RESERVOIRS
TF-66	Amount:	\$7,010.70		
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 615 Department of Correction	1000	920001	106140	PAROLE DIVISION
TF-81	Amount:	\$6,679.51		
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	3480	910001	131000	RECLAMATION DIVISION
TF-61	Amount:	\$6,229.00		
From: 580 Soldiers and Sailors Children's Hom	6000	700001	126000	ESEA TITLE 1
To: 580 Soldiers and Sailors Children's Hom	1000	920001	105800	SOLDIERS/SAIORS CHILDREN HM
TF-23	Amount:	\$5,950.00		
From: 500 Division of Family and Children	2100	900001	110100	DISTRICT WELFARE ADMINISTRATION
To: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-55	Amount:	\$5,797.92		
From: 495 Environmental Management	2580	910001	126000	RECYCLING OPERATING
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-315	Amount:	\$5,438.64		
From: 660 Plainfield Juvenile Correctional Faci	1000	920001	106600	PLAINFIELD EDU RE-ENTRY FAC
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-165	Amount:	\$5,353.18		
From: 450 Larue Carter Memorial Hospital	1000	920001	104500	LARUE CARTER HOSPITAL
To: 450 Larue Carter Memorial Hospital	1000	900001	104500	LARUE CARTER HOSPITAL
TF-274	Amount:	\$5,200.00		

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 500 Division of Family and Children	6000	700001 160500	TRUSTEE REIMBURSEMENT
To: 500 Division of Family and Children	1000	910001 101520	COMM FOR THE STATUS OF BLK MALE
TF-80	Amount:	\$5,200.00	
From: 410 Division of Mental Health	1000	900001 124130	SUBSTANCE ABUSE TREATMENT
To: 500 Division of Family and Children	6000	900001 150030	FEDERAL FOOD STAMP PROJECT
TF-239	Amount:	\$5,137.74	
From: 210 Department of Insurance	3100	920001 121010	BAIL BOND DIVISION
To: 210 Department of Insurance	2800	920001 110000	DEPT OF INSURANCE-OPERATING
TF-137	Amount:	\$5,000.00	
From: 655 Pendleton Juvenile Correctional Faci	1000	920001 106550	PENDLETON JUVENILE COR FACILITY
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-159	Amount:	\$4,815.38	
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 510 Workforce Development	6710	700001 151000	EMPL SECURITY ADM FUND
TF-119	Amount:	\$4,600.00	
From: 607 Henryville Correctional Facility	1000	910001 106070	HENRYVILLE CORRECTIONAL FAC
To: 667 Madison Correctional Facility	1000	910001 106670	MADISON CORR. FACILITY
TF-128	Amount:	\$4,543.63	
From: 110 Adjutant General	6000	900001 151130	HULMAN FIELD FED COOP AGREEMENT
To: 110 Adjutant General	6000	900001 151110	ADJUTANT GENL FED COOP AGREEMNT
TF-309	Amount:	\$4,013.19	
From: 615 Department of Correction	1000	920001 106160	INDIANA PAROLE BOARD
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-197	Amount:	\$3,780.83	
From: 022 Supreme Court	1000	910001 100220	SUPREME COURT
To: 022 Supreme Court	1000	920001 108750	IN CONF FOR LEGAL ED OPPORTY
TF-115	Amount:	\$3,530.00	
From: 057 Budget Agency	1000	900001 499650	PERSONAL SERV/FRINGE BENEFITS
To: 064 Public Access Counselor	1000	910001 101250	PUBLIC ACCESS COUNSELOR
TF-26	Amount:	\$3,321.00	
From: 700 Department of Education	1000	910001 123140	DRUG FREE SCHOOLS
To: 700 Department of Education	1000	910001 121090	CTR-ADMIN/FINANCIAL MGT
TF-10	Amount:	\$2,951.00	

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 615 Department of Correction	1000	920001	106150	CORRECTIONS DEPARTMENT
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-170	Amount:			\$2,934.65
From: 615 Camp Summit Facility	1000	910001	106610	CAMP SUMMIT FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-208	Amount:			\$2,905.12
From: 497 Division of Disability, Aging, and R	1000	900001	109530	THE WABASH INDEP LIVING & LEARN
To: 497 Division of Disability, Aging, and R	3720	700001	172410	AID TO INDEPENDENT LIVING
TF-97	Amount:			\$2,825.00
From: 500 Division of Family and Children	1000	910001	101520	COMM FOR THE STATUS OF BLK MALE
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-222	Amount:			\$2,478.96
From: 497 Division of Disability, Aging, and R	1000	920001	124110	EPILEPSY PROGRAM
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-251	Amount:			\$2,068.58
From: 615 Department of Correction	1000	910001	106270	MEDARYVILLE CORR. FACILITY
To: 618 Miami Correctional Facility	1000	910001	106280	MIAMI CORRECTIONAL FACILITY
TF-122	Amount:			\$1,999.11
From: 615 Department of Correction	1000	910001	106160	INDIANA PAROLE BOARD
To: 615 Department of Correction	1000	910001	106120	DIV OF STAFF DEVELOP & TRAIN
TF-129	Amount:			\$1,985.35
From: 498 Department of Aging Administration	1000	900001	104950	OLDER HOOSIERS ACT
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-225	Amount:			\$1,884.09
From: 415 Evansville Psychiatric Children's Ce	1000	910001	104150	PSYCHIATRIC CHILDRENS CENTER
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-259	Amount:			\$1,845.85
From: 385 Department of Homeland Security	1000	920001	103850	IN DEPT OF HOMELAND SECURITY
To: 385 Department of Homeland Security	1000	900001	104520	REGIONAL PUBLIC SAFETY TRAINING
TF-149	Amount:			\$1,784.40
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 036 Department of Agriculture	6570	910001	133080	CLEAN WATER INDIANA
TF-74	Amount:			\$1,500.00

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 500 Division of Family and Children	2100	700001	101600	DECATUR COUNTY
To: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-52	Amount:	\$1,482.37		
From: 300 Department of Natural Resources	1000	900001	103290	IN ABE LINCOLN BICENTENNIAL COM
To: 300 Department of Natural Resources	3370	910001	130100	STATE PARKS & RESERVOIRS
TF-65	Amount:	\$1,435.00		
From: 630 Pendleton Correctional Facility	1000	910001	106300	PENDLETON CORR. FACILITY
To: 655 Pendleton Juvenile Correctional Faci	1000	910001	106550	PENDLETON JUVENILE COR FACILITY
TF-139	Amount:	\$1,365.01		
From: 665 Wabash Valley Correctional Facility	1000	910001	106650	WABASH VALLEY CORR FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-187	Amount:	\$1,365.01		
From: 450 Larue Carter Memorial Hospital	1000	920001	104500	LARUE CARTER HOSPITAL
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-265	Amount:	\$1,223.56		
From: 495 Environmental Management	2580	900001	126200	RECYCLING PROMOTION/ASSISTANCE
To: 495 Environmental Management	3610	900001	147900	AUTO EMISSIONS TESTING
TF-284	Amount:	\$1,000.00		
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 300 Department of Natural Resources	1000	910001	103080	NATURE PRESERVES
TF-60	Amount:	\$1,000.00		
From: 615 Department of Correction	1000	910001	106160	INDIANA PAROLE BOARD
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-196	Amount:	\$958.99		
From: 695 Reception/Diagnostic Center	1000	920001	106950	RECEPTION DIAGNOSTIC CENTER
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-185	Amount:	\$849.33		
From: 057 Budget Agency	1000	900001	499650	PERSONAL SERV/FRINGE BENEFITS
To: 015 Lobby Registration Commission	1000	900001	100150	INDIANA LOBBY REGISTRATION
TF-91	Amount:	\$800.00		
From: 480 Silvercrest Children's Development	6000	900001	187000	MEDICAID REIMBURSEMENT
To: 480 Silvercrest Children's Development	1000	910001	104800	SILVERCREST CHILDREN'S DEV CTR
TF-98	Amount:	\$567.50		

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 056 Office of Federal Grants and Procur	1000	900001	105070	OFFICE OF FED GRNTS & PROCURMNT
To: 057 Budget Agency	1000	900001	499600	DEPT/INSTITUTIONAL CONT FD
TF-219	Amount: \$431.85			
From: 480 Silvercrest Children's Development	6000	900001	187000	MEDICAID REIMBURSEMENT
To: 480 Silvercrest Children's Development	1000	920001	104800	SILVERCREST CHILDREN'S DEV CTR
TF-99	Amount: \$314.00			
From: 500 Division of Family and Children	1000	900001	101520	COMM FOR THE STATUS OF BLK MALE
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-221	Amount: \$250.00			
From: 497 Division of Disability, Aging, and R	1000	900001	107880	INDPLS RESOURCE CTR FOR INDEP
To: 500 Division of Family and Children	6000	900001	150030	FEDERAL FOOD STAMP PROJECT
TF-230	Amount: \$171.56			
From: 500 Division of Family and Children	2100	700001	106700	PUTNAM COUNTY
To: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-53	Amount: \$155.66			
From: 615 Department of Correction	1000	900001	106110	ADULT CONTRACT BEDS
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-172	Amount: \$150.21			
From: 500 Division of Family and Children	2100	700001	107100	ST. JOSEPH COUNTY
To: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-54	Amount: \$135.85			
From: 503 FSSA Medicaid	1000	910001	105160	MEDICAID POLICY & PLANNING
To: 503 FSSA Medicaid	6000	900001	191400	ST PHARMACEUTICAL ASST PROG
TF-134	Amount: \$122.35			
From: 300 Department of Natural Resources	1000	920001	103000	ADMINISTRATION GENERAL
To: 300 Department of Natural Resources	1000	920001	103090	FINANCIAL MANAGEMENT SYSTEM
TF-100	Amount: \$117.03			
From: 497 Division of Disability, Aging, and R	1000	910001	124050	DD RESIDENTIAL FACILITY
To: 405 Family and Social Services Administ	3560	900001	170600	FSSA ADMINISTRATION ACCOUNT
TF-247	Amount: \$57.80			
From: 800 Department of Transportation	4000	920001	108070	OPERATIONS
To: 800 Department of Transportation	4000	920001	180700	OPERATIONS
TF-141	Amount: \$11.18			

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 415 Evansville Psychiatric Children's Ce	1000	920001 104150	PSYCHIATRIC CHILDRENS CENTER
To: 405 Family and Social Services Administ	3560	900001 170600	FSSA ADMINISTRATION ACCOUNT
TF-260	Amount:	\$8.01	
From: 057 Budget Agency	1000	920001 123040	COUNTY MAINT OF STATE OFFENDER
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-205	Amount:	\$6.58	
From: 615 Department of Correction	1000	920001 120370	EMERGENCY RESPONSE
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-204	Amount:	\$1.12	
From: 615 Department of Correction	1000	920001 106250	INFORMATION MANAGEMENT SVC
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-199	Amount:	\$0.20	
From: 100 State Police	1000	900001 109000	TRF TO M.V.H. FD ST POLICE
To: 100 State Police	1000	900001 109010	STATE POLICE PENSION
TF-220	Amount:	\$0.01	
From: 620 State Prison	1000	920001 106200	INDIANA STATE PRISON
To: 614 Chain O' Lakes Correctional Facility	1000	920001 106170	CHAIN O' LAKES CORR FACILITY
TF-301	Amount:	\$0.01	
Point to Point Transfer			
Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:			
From: 110 Adjutant General	1000	920001 101100	ADJUTANT GENERAL
To: 110 Adjutant General	1000	910001 101100	ADJUTANT GENERAL
TP-36	Amount:	\$2,038,048.10	
From: 046 Attorney General	6420	920001 104600	ABANDONED PROPERTY OPER
To: 046 Attorney General	6420	900001 104600	ABANDONED PROPERTY OPER
TP-50	Amount:	\$921,898.40	
From: 100 State Police	3010	920001 110000	STATE POLICE
To: 100 State Police	3010	910001 110000	STATE POLICE
TP-44	Amount:	\$697,617.26	
From: 400 State Department of Health	1000	910001 104000	DEPARTMENT OF HEALTH
To: 400 State Department of Health	1000	920001 104000	DEPARTMENT OF HEALTH
TP-21	Amount:	\$438,673.00	

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 080 State Board of Accounts	3010 920001 108500	POST AUDIT M.V.H FD
To: 080 State Board of Accounts	3010 900001 108500	POST AUDIT M.V.H FD
TP-43	Amount:	\$300,150.00
From: 046 Attorney General	6420 910001 104600	ABANDONED PROPERTY OPER
To: 046 Attorney General	6420 900001 104600	ABANDONED PROPERTY OPER
TP-49	Amount:	\$278,064.03
From: 050 Auditor	1000 920001 109120	ABC GALLONAGE TAX DISTRIBUTION
To: 050 Auditor	1000 900001 109120	ABC GALLONAGE TAX DISTRIBUTION
TP-41	Amount:	\$196,969.06
From: 560 School for the Deaf	1000 910001 105600	DEAF SCHOOL
To: 560 School for the Deaf	1000 920001 105600	DEAF SCHOOL
TP-05	Amount:	\$189,052.00
From: 046 Attorney General	1000 910001 100460	ATTORNEY GENERAL
To: 046 Attorney General	1000 920001 100460	ATTORNEY GENERAL
TP-22	Amount:	\$188,786.00
From: 022 Supreme Court	1000 910001 100220	SUPREME COURT
To: 022 Supreme Court	1000 920001 100220	SUPREME COURT
TP-25	Amount:	\$150,000.00
From: 200 Utility Regulatory Commission	3200 910001 120000	UTILITY REGULATORY COMMISSION
To: 200 Utility Regulatory Commission	3200 920001 120000	UTILITY REGULATORY COMMISSION
TP-06	Amount:	\$150,000.00
From: 046 Attorney General	1000 910001 100460	ATTORNEY GENERAL
To: 046 Attorney General	1000 900001 100460	ATTORNEY GENERAL
TP-34	Amount:	\$96,595.76
From: 046 Attorney General	1000 910001 100460	ATTORNEY GENERAL
To: 046 Attorney General	1000 920001 100460	ATTORNEY GENERAL
TP-35	Amount:	\$48,442.75
From: 300 Department of Natural Resources	3480 920001 131000	RECLAMATION DIVISION
To: 300 Department of Natural Resources	3480 910001 131000	RECLAMATION DIVISION
TP-45	Amount:	\$43,788.62
From: 580 Soldiers and Sailors Children's Hom	1000 910001 105800	SOLDIERS/SAILORS CHILDREN HM
To: 580 Soldiers and Sailors Children's Hom	1000 920001 105800	SOLDIERS/SAILORS CHILDREN HM
TP-12	Amount:	\$38,204.00

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 800 Department of Transportation	4000	920001 108070	OPERATIONS
To: 800 Department of Transportation	4000	910001 108070	OPERATIONS
TP-46	Amount:	\$37,417.01	
From: 495 Environmental Management	2530	910001 149500	STATE SOLID WASTE MANAGEMENT
To: 495 Environmental Management	2530	920001 149500	STATE SOLID WASTE MANAGEMENT
TP-10	Amount:	\$35,000.00	
From: 495 Environmental Management	2580	920001 126000	RECYCLING OPERATING
To: 495 Environmental Management	2580	910001 126000	RECYCLING OPERATING
TP-03	Amount:	\$30,078.00	
From: 036 Department of Agriculture	1000	920001 100780	COMMISSIONER OF AGRICULTURE
To: 036 Department of Agriculture	1000	910001 100780	COMMISSIONER OF AGRICULTURE
TP-11	Amount:	\$30,000.00	
From: 032 Criminal Justice Institute	2090	910001 103230	VICTIM & WITNESS ASSISTANCE
To: 032 Criminal Justice Institute	2090	900001 103230	VICTIM & WITNESS ASSISTANCE
TP-42	Amount:	\$28,029.55	
From: 022 Supreme Court	1000	920001 100290	COUNTY PROSECUTORS SALARIES
To: 022 Supreme Court	1000	910001 100290	COUNTY PROSECUTORS SALARIES
TP-31	Amount:	\$26,640.57	
From: 062 Public Records Commission	1000	910001 100630	PUBLIC RECORDS COMMISSION
To: 062 Public Records Commission	1000	920001 100630	PUBLIC RECORDS COMMISSION
TP-02	Amount:	\$20,000.00	
From: 550 School for the Blind	1000	910001 105500	BLIND SCHOOL
To: 550 School for the Blind	1000	920001 105500	BLIND SCHOOL
TP-24	Amount:	\$20,000.00	
From: 700 Department of Education	1000	920001 121080	DOE-SUPT'S OFFICE
To: 700 Department of Education	1000	910001 121080	DOE-SUPT'S OFFICE
TP-27	Amount:	\$17,200.00	
From: 505 Public Employment Relations Board	1000	920001 125050	EDUCATION EMPLOY RELATIONS BD
To: 505 Public Employment Relations Board	1000	910001 125050	EDUCATION EMPLOY RELATIONS BD
TP-17	Amount:	\$11,052.00	
From: 300 Department of Natural Resources	1000	920001 103050	STATE MUSEUM/MEMORIALS
To: 300 Department of Natural Resources	1000	910001 103050	STATE MUSEUM/MEMORIALS
TP-38	Amount:	\$10,214.71	

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 495 Environmental Management	2680	920001 110000	VOLUNTARY CLEAN-UP PROGRAM
To: 495 Environmental Management	2680	910001 110000	VOLUNTARY CLEAN-UP PROGRAM
TP-09	Amount:		\$9,100.00
From: 300 Department of Natural Resources	1000	920001 103060	HISTORIC PRESERVE ARCHAEOLOGY
To: 300 Department of Natural Resources	1000	910001 103060	HISTORIC PRESERVE ARCHAEOLOGY
TP-39	Amount:		\$7,950.88
From: 800 Department of Transportation	4600	910001 100400	INTERMODAL OPERATIONS
To: 800 Department of Transportation	4600	900001 100400	INTERMODAL OPERATIONS
TP-48	Amount:		\$7,866.13
From: 615 Department of Correction	3900	910001 161700	NORTHEAST JUV. CORR. FACILITY
To: 615 Department of Correction	3900	920001 161700	NORTHEAST JUV. CORR. FACILITY
TP-29	Amount:		\$6,897.46
From: 022 Supreme Court	1000	920001 108750	IN CONF FOR LEGAL ED OPPORTY
To: 022 Supreme Court	1000	900001 108750	IN CONF FOR LEGAL ED OPPORTY
TP-40	Amount:		\$5,549.12
From: 022 Supreme Court	1000	920001 100260	JUDGES COUNTY COURTS
To: 022 Supreme Court	1000	910001 100260	JUDGES COUNTY COURTS
TP-30	Amount:		\$5,431.69
From: 225 Department of Labor	3580	920001 122500	SAFETY EDUCATION & TRAINING
To: 225 Department of Labor	3580	910001 122500	SAFETY EDUCATION & TRAINING
TP-20	Amount:		\$3,000.00
From: 022 Supreme Court	1000	920001 100360	SPECIAL JUDGES-COUNTY COURTS
To: 022 Supreme Court	1000	910001 100360	SPECIAL JUDGES-COUNTY COURTS
TP-32	Amount:		\$1,625.98
From: 064 Public Access Counselor	1000	920001 101250	PUBLIC ACCESS COUNSELOR
To: 064 Public Access Counselor	1000	910001 101250	PUBLIC ACCESS COUNSELOR
TP-18	Amount:		\$1,100.00
From: 028 Tax Court	1000	910001 120230	INDIANA TAX COURT
To: 028 Tax Court	1000	920001 120230	INDIANA TAX COURT
TP-23	Amount:		\$1,000.00
From: 230 Alcoholic Beverage Commission	1000	910001 102300	ALCOHOL AND TOBACCO COMMISSION
To: 230 Alcoholic Beverage Commission	1000	900001 102300	ALCOHOL AND TOBACCO COMMISSION
TP-37	Amount:		\$862.37

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 720 Office of Faith-Based Community In	1000	920001 100390	FAITH-BASED AND COMM INITIATIVE
To: 720 Office of Faith-Based Community In	1000	910001 100390	FAITH-BASED AND COMM INITIATIVE
TP-33	Amount:	\$477.72	
From: 225 Department of Labor	1000	920001 102260	INDUSTRIAL HYGIENE
To: 225 Department of Labor	1000	910001 102260	INDUSTRIAL HYGIENE
TP-28	Amount:	\$13.06	
From: 800 Department of Transportation	4000	920001 180700	OPERATIONS
To: 800 Department of Transportation	4000	900001 180700	OPERATIONS
TP-47	Amount:	\$11.18	

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.



Christopher A. Ruhl, Budget Director

CAR / cjm