#### 7/14/2015

Pursuant to the provisions of PL246-2015, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

#### Augmentation

	Agency	Agency Name	Fund	Fund Name	Point		
AU-01	1,000,	000.00	terioria (comingo e e establica de la comingo e e e e e e e e e e e e e e e e e e e				
From:	00235	Bureau of Motor Vehicles		Motorcycle Operator Safety Education Fund	0		
To:	00235	Bureau of Motor Vehicles	43210	Motorcycle Operator Safety	0		
AU-02	267,56	55.00					
From:	00385	IN Dept of Homeland Security		Emergency Planning	0		
То:	00385	IN Dept of Homeland Security	51110	STATE EMERGENCY RESPONSE COMM	0		
AU-03	500,00	00.00			transcent Promising Processes		
From:	00057	State Budget Agency		Tobacco Master Settlement Agreement Fund	0		
To:	00057	State Budget Agency	30410	TOBACCO MASTER SETTLEMENT TRUS	0		
Capita	Capital - Change of Use						
- god   Coler Colerent Headily)	Agency	Agency Name	Fund	Fund Name	Point		
-7-14 dittaction declared	(A)-2		The second secon				

CH-01	30,603	3.90			
From:	00560	Indiana School for the Deaf	70541	ISD Postwar Construction Fund	0
To:	00560	Indiana School for the Deaf	70541	ISD Postwar Construction Fund	0
					endidos de dejezaçõe
CH-03	9,000.0	00			
From:	00560	Indiana School for the Deaf	70541	ISD Postwar Construction Fund	0
To:	00560	Indiana School for the Deaf	70541	ISD Postwar Construction Fund	0
VIII Toballi ili sedello ello e					

### 7/14/2015

	Pursuant to the provisions of PL246-2015, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.							
CH-04	74,972	2.00						
From:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0			
To:	00620	Indiana State Prison	70550	Príson Postwar Constr Fund	0			
Capita	Capital - New							
	Agency	Agency Name	Fund	Fund Name	Point			
CN-01	26,241	00						
From:	00057	State Budget Agency	70506	2015 PW - HHS Construction	0			
To:	00415	Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	0			
Fund	Center to	Fund Center		geesteen ja vasta teeta ja kalpinidussa ja suureen ja ja vasta kalpinis vasta vasta 1900 valta 1900 valta 1900				
	Agency	Agency Name	Fund	Fund Name	Point			
TF-01	20,000	0,000.00	and the commence of the control of		etteriority enemiati Propretity (monatorium takity vizum an rite			
From:	00503	FSSA Medicaid	15050	MEDICAID	0			
То:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0			
TF-02	2,000,0	000.00						
From:	00503	FSSA Medicaíd	15050	MEDICAID	0			
To:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0			
TF-03	3,000,0	000.00						
From:	00503	FSSA Medicaid	15050	MEDICAID	0			
То:	00497	Div of Disability & Rehab Svcs	15104	Bureau of Quality Improvement	0			

### 7/14/2015

FOIIC	owing appr	opriations.			
TF-04	500,	000,00			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00498	IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0
TF-05	1,70	0,000.00			immediate po la prime de l
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	1
TF-06	1,00	0,000.00	5.000 To 1000 To		
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	1
TF-07	194,	000,000.00			
From:	00503	FSSA Medicaid	15050	MEDICAID	0
То:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
TF-08	26,4	00,000.00	att of the second secon	and the second of the second o	(1) A thing I The Collection of the State of
From:	00503	FSSA Medicaid	15050	MEDICAID	0
Tọ:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
TF-09	500,0		manago, popular de designada em Acolonia, vilo presione y cumpo especial comissão existe		
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00503	FSSA Medicaid	13220	MEDICAID POLICY & PLANNING	0
TF-11	3,500	0,000.00			
From:	00385	IN Dept of Homeland Security	13084	Secured School Safety Grants	0
То:	00385	IN Dept of Homeland Security	44036	Indiana Secured School Fund	0
Secretary services	ngespar (CSANS)SpareScripteiess				

### 7/14/2015

	uant to the wing appro		Budget Agency here	by authorizes the Auditor of State to transf	er the
TF-12	500,00	00.00			
From:	00057	State Budget Agency	30410	TOBACCO MASTER SETTLEMENT TRUS	0
To:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	1
TF-13	500,00	00.00			
From:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	1
To:	00400	Department of Health	14670	HIV/AIDS SERVICES	0
Point	to Point				
	Agency	Agency Name	Fund	Fund Name	Point
TP-01	30,000	0.00			
From:	00023	Appellate Court	10220	COURT OF APPEALS	9
То:	00023	Appellate Court	10220	COURT OF APPEALS	1
TP-02	1,078,	022.00	ang an talang ang ang ang ang ang ang ang ang ang		THE STATE OF
From:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	1
То:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	9
TP-03	1,278,	678.00			
From:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	1
To:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	2
Preve	ntive Mai	ntenance			
	Agency	Agency Name	Fund	Fund Name	Point

### 7/14/2015

folic	wing appr	opriations.			Strainste Designation of the Commission
PM-01	4,010	0,618.20			
From:	00057	State Budget Agency	19607	2015 GF - Gen Gov Construct	0
To:	00061	Department of Administration	19041	Dept of Admin GF PM	0
PM-02	617,9	917.35			
From:	00057	State Budget Agency	70323	2015 St Pol Bldg Fnd Constr	0
To:	00100	Indiana State Police	70331	St Police SPBF PM	0
PM-03	164,	573.17			
From:	00057	State Budget Agency	70413	2015 Law Enforce Train Constr	0
To:	00103	Law Enforcement Training Board	70421	Law Enf Train LETF PM	0
PM-04	280,7	748.70			
From:	00057	State Budget Agency	19608	2015 GF - Public Safety Constr	0
То:	00110	Adjutant General's Office	19061	Adj Gen GF PM	0
PM-05	127,4	144.34			
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0
To:	00300	Dept. of Natural Resources	19101	DNR Gen Admin GF PM	0
PM-06	1,533	3,347.94			
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0
То:	00300	Dept. of Natural Resources	19102	DNR Fish and Wildlife GF PM	0
PM-07	1,370	),142.80			
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0
То:	00300	Dept. of Natural Resources	19103	DNR Forestry GF PM	0
<u>115884514954491717</u> 0			\$		0.0000000000000000000000000000000000000

#### 7/14/2015

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PM-08	PM-08 305,343.72								
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0				
То:	00300	Dept. of Natural Resources	19105	DNR Nature Preserves GF PM	0				
PM-09	28,60	01.05							
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0				
To:	00300	Dept. of Natural Resources	19106	DNR Outdoor Rec GF PM	0				
PM-10	1,415	5,046.97							
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0				
To:	00300	Dept. of Natural Resources	19107	DNR State Parks GF PM	0				
PM-11	64,50	kupangan penganan menganakan penganan menganakan benganan menganan menganakan bendan penganan daran bendan pen 19,49	n i se en enge eta ini elektrica eta ini en elektrica eta ini en elektrica eta eta eta eta eta eta eta eta eta						
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0				
To:	00300	Dept. of Natural Resources	19108	DNR Water GF PM	0				
PM-12	284,2	255.81			\$\frac{1}{2}\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0				
To:	00300	Dept. of Natural Resources	19109	DNR Enforcement GF PM	0				
PM-13	1,787	7,258.10		rithe y landscape, and the source and the first Control Belle Solve and a land control to the control and control and the first the table 22.					
From:	00057	State Budget Agency	42103	2015 Cig Tax Fund Construct	0				
To:	00300	Dept. of Natural Resources	42156	DNR State Parks CigTax PM	0				
PM-14	1,019	9,879.34							
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0				
To:	00303	In St Museum Historic Sites Co	19111	Museum Hist Sites GF PM	0				
Tisosomania Edinas - 150	ranionistiki din kutata 140 da 1								

#### 7/14/2015

follo	owing appr	opriations.							
PM-15	529,	908.55							
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir Constr	0				
To:	00315	War Memorials Commission	19121	War Mem Comm GF PM	O				
PM-16	PM-16 32,522.52								
From:	00057	State Budget Agency	19611	2015 GF - HHS Construct	0				
To:	00415	Evansville Psych Child Ctr	19171	Evansville Psy Child Ctr GF PM	0				
PM-17	264,	463.00			the first of the second of the second se				
From:	00057	State Budget Agency	19611	2015 GF - HHS Construct	0				
To:	00425	Evansville State Hospital	19181	Evansville St Hosp GF PM	0				
PM-18	345,	602.45							
From:	00057	State Budget Agency	19611	2015 GF - HHS Construct	0				
To:	00430	Madison State Hospital	19191	Madison St Hosp GF PM	0				
PM-19	ا,267	065.61							
From:	00057	State Budget Agency	19611	2015 GF - HHS Construct	0				
To:	00435	Logansport State Hospital	19201	Logansport St Hosp GF PM	0				
PM-20	344,	496.15							
From:	00057	State Budget Agency	19611	2015 GF - HHS Construct	0				
To:	00440	Richmond State Hospital	19211	Richmond St Hosp GF PM	0				
PM-21	693,	263,92							
From:	00057	State Budget Agency	19611	2015 GF - HHS Construct	0				
To:	00450	Larue Carter State Hospital	19221	Larue Carter Mem Hosp GF PM	0				
contratación (AAAA)	Maria de la companya			<del>- Paragraphy (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986)</del>	ij Sac) prosidelen prodikt begrip Accie kom me polju				

### 7/14/2015

folic	owing appr	opriations.			
PM-22	266,	549.29			
From:	00057	State Budget Agency	19612	2015 GF - Deaf & Blind Const	0
То:	00550	IN School for the Blind	19281	Blind School GF PM	0
PM-23	267,	936.18			
From:	00057	State Budget Agency	19612	2015 GF - Deaf & Blind Const	0
To:	00560	Indiana School for the Deaf	19291	Deaf School GF PM	0
PM-24	744,4	487.98			
From:	00057	State Budget Agency	70723	2015 Vets Home Construct	0
To:	00570	Indiana Veteran's Home	70731	Vets Home VHF PM	0
PM-25	23,78	82.99	and the second s		A stage when the property of the stage of
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00607	Henryville Corr Facility	19321	Henryville Corr Fac GF PM	0
PM-26	44,83	32.43	and device the supplication of the supplicatio		r Property Property and Committee and Committee and Committee and Committee and Committee and Committee and Com
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00614	Chain O' Lakes Corr Facility	19326	Chain O' Lakes Corr Fac GF PM	0
PM-27	49,57	79.12	and graphic and analysis of the second s		renterior de desirable renterior de la company de la c
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00615	Department of Correction	19331	Corrections GF PM	0
PM-28	59,99	99.79		ara panana manggangga kalanda kanda an kanda 2000 ta panggang kanda 1990 1992 1992 1993 1993 1993 1993 1993 19	
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00616	North Central Juv Corr Fac	19341	North Central Juv Fac GF PM	0
(Coloredocuseosanos)					

#### 7/14/2015

follo	wing appro	opriations.	Significations of Open to instruct constructions and account of the		
PM-29	447,0	053.78			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00618	Miami Correctional Facility	19361	Miami Corr Fac GF PM	0
PM-30	547,4	137.54			er en men en e
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00620	Indiana State Prison	19381	State Prison GF PM	0
PM-31	649,6	526.68			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
То:	00630	Pendleton Corr Facility	19391	Pendleton Corr Fac GF PM	0
PM-32	299,8	394.69			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
То:	00635	Corr Industrial Facility	19401	Corr Industrial Fac GF PM	0
PM-33	146,8	884.00	Andrew Character		
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00640	Indiana Womens Prison	19411	Women's Prison GF PM	0
PM-34	49,53	4.06			recommendation of the contraction of the contractio
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00645	New Castle Correctional Fclty.	19421	New Castle Corr Fac GF PM	0
PM-35	399,6	88.21			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
То:	00650	Putnamville Corr Facility	19431	Putnamville Corr Fac GF PM	0

#### 7/14/2015

TONC SAME CONTRACTOR	will appro	optiacions.			nteriori primi del terrolo de actividad de consecta d
PM-36	143,1	147.92			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00655	Pendleton Juvenile Corr Fac	19441	Pendleton Juv Corr Fac GF PM	0
PM-37	177,3	370.38			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00660	Plainfield Edu Re-entry Facil	19451	Indy Re-Entry Ed GF PM	0
PM-38	39,76	52.48			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00661	Camp Summit Correctional Facil	19456	Camp Summit Corr Fac GF PM	0
PM-39	263,5	500.70			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00665	Wabash Valley Corr Facility	19461	Wabash Valley Corr Fac GF PM	0
PM-40	157,3	399.07			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00667	Madison Correctional Facility	19471	Madison Corr Fac GF PM	0
PM-41	217,2	209.84	ekkel literaru dere die Verlander von der Schole von der		en kantalaksi kan perindeksi dan kerinda kepita
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00672	Madison Juvenile Corr Fac	19526	MADISON JUV GF PM	0
PM-42	179,8	397.72			<b>)</b>
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00675	Branchville Corr Facility	19491	Branchville Corr Fac GF PM	0
PERSONAL CONTRACTORS	Side wind the control of the Williams		March Committee		865000000000000000000000000000000000000

### 7/14/2015

TOHO	wing appr	opriations.			
PM-43	518,	332.49			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
То:	00680	Westville Corr Facility	19501	Westville Corr Fac GF PM	0
PM-44	249,9	950.60			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00685	Rockville Corr Facility	19511	Rockville Corr Fac GF PM	0
PM-45	473,2	136.83			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00690	Plainfield Corr Facility	19521	Plainfield Corr Fac GF PM	0
PM-46	102,5	554.00			
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00695	Reception Diagnostic Center	19531	Recep Diag Ctr GF PM	0
PM-47	39,99	98.75	ere in Artista de la Propinsión de la Companya de l		iku dan mengelah dianggan kenangan dan mengelah mengelah mengelah mengelah mengelah mengelah mengelah mengelah Terminan
From:	00057	State Budget Agency	19609	2015 GF - DOC Construction	0
To:	00697	Edinburgh Correctional Facilit	19536	Edinburgh Corr Fac GF PM	0
PM-48	2,240	0,000.00			
From:	00057	State Budget Agency	30503	2015 St Hwy Fnd Construct	0
To:	00800	Indiana Dept of Transportation	30527	INDOT St Hwy PM	0

7/14/2015

Pursuant to the provisions of PL246-2015, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Brian Bailey, Budget Directo

BB/cjm