

Administrative Action Minutes by The State Budget Agency - 5/31/2007

Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
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Augmentation

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From:	1000	GENERAL FUND
To: 700 Department of Education	1000 900000 109040	TRF TO ST SCHOOL TUITION FND
AU-05	Amount:	\$56,100,000.00

From:	4000	STATE HIGHWAY DEPT
To: 800 Department of Transportation	4000 920000 158500	FED ALLOT/CONSTR CONTRACTS
AU-01	Amount:	\$53,600,000.00

From:	4580	HIGHWAY CONSTRUCTION IMPROVEMENT PL68-88
To: 800 Department of Transportation	4580 900000 106600	LEASE RENTAL PL 68-1988
AU-07	Amount:	\$2,600,000.00

From:	1000	GENERAL FUND
To: 090 Department of Revenue	1000 900000 100990	OUTSIDE COLLECTIONS
AU-03	Amount:	\$1,000,000.00

From:	1000	GENERAL FUND
To: 217 Indiana Board of Tax Review	1000 910000 101460	INDIANA BOARD OF TAX REVIEW
AU-06	Amount:	\$39,860.00

From:	3010	MOTOR VEHICLE HIGHWAY FUND
To: 080 State Board of Accounts	3010 920000 108500	POST AUDIT M.V.H FD
AU-04	Amount:	\$20,808.00

From:	1000	GENERAL FUND
To: 026 Judicial Center	1000 900000 101860	INTRST COMP FOR ADULT OFFNDR SU
AU-02	Amount:	\$13,952.00

Capital and Preventative Maintenance Transactions

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From: 057 Budget Agency	1000 900001 219870	2005 GF-EDUCATION CONSTRUCTION
To: 750 Indiana University	1000 700001 394010	I U BLOOMINGTON CONSTRUCTION
CN-01	Amount:	\$10,466,860.65

Administrative Action Minutes by The State Budget Agency - 5/31/2007

Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000 900001 219870	2005 GF-EDUCATION CONSTRUCTION
To: 710 Vocational Technical College	1000 700001 394100	IVY TECH CONSTRUCTION
CN-02 Amount: \$736,826.00		

Fund Center to Fund Center Transfers

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From: 800 Department of Transportation	4000 900001 118500	GENERAL ALLOT CONSTRUCTION CONT
To: 800 Department of Transportation	4000 900001 118610	GEN ALLOT RIGHT OF WAY
TF-03 Amount: \$4,000,000.00		

From: 700 Department of Education	1000 900001 107310	SPECIAL CHILDREN EDUCATION
To: 700 Department of Education	1000 900001 121840	SPECIAL EDUCATION PRESCHOOL
TF-69 Amount: \$3,623,238.00		

From: 502 Department of Child Services	3500 700001 186300	CHILD WELFARE SERVICES ST GRNTS
To: 502 Department of Child Services	3500 700001 185900	ADOPTION ASSISTANCE
TF-63 Amount: \$2,495,236.00		

From: 351 Board of Animal Health	1000 900001 109450	TRANSFER TO MEAT & POULTRY
To: 351 Board of Animal Health	3120 900001 140000	MEAT & POULTRY INSPECTION
TF-17 Amount: \$1,782,624.00		

From: 057 Budget Agency	1000 900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 680 Westville Correctional Facility	1000 910001 106800	WESTVILLE CORR FACILITY
TF-22 Amount: \$1,449,431.00		

From: 400 State Department of Health	3610 700001 155400	FEDERAL IN-DIRECT COSTS
To: 400 State Department of Health	6000 700001 107400	CERTIFICATE OF NEED PROGRAM
TF-60 Amount: \$1,013,730.00		

From: 057 Budget Agency	1000 900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 650 Putnamville Correctional Facility	1000 910001 106500	PUTNAMVILLE CORR. FACILITY
TF-25 Amount: \$1,001,265.00		

From: 660 Plainfield Juvenile Correctional Faci	1000 910001 106600	PLAINFIELD EDU RE-ENTRY FAC
To: 620 State Prison	1000 910001 106200	INDIANA STATE PRISON
TF-54 Amount: \$1,000,000.00		

From: 057 Budget Agency	1000 900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 620 State Prison	1000 910001 106200	INDIANA STATE PRISON
TF-23 Amount: \$995,487.00		

Administrative Action Minutes by The State Budget Agency - 5/21/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000 900001 479650		PERSONAL SERV/FRINGE BENE CONT
To: 630 Pendleton Correctional Facility	1000 910001 106300		PENDLETON CORR. FACILITY
TF-26	Amount:		\$961,018.00
From: 057 Budget Agency	1000 900001 479650		PERSONAL SERV/FRINGE BENE CONT
To: 061 Department of Administration	1000 910001 100610		DEPARTMENT OF ADMINISTRATION
TF-21	Amount:		\$804,762.00
From: 340 Bureau of Motor Vehicles Commissi	3590 910001 120000		PAYROLL BRANCH 001 TO 099
To: 340 Bureau of Motor Vehicles Commissi	3590 910001 120100		PAYROLL BRANCH 100 TO 199
TF-49	Amount:		\$800,000.00
From: 057 Budget Agency	1000 900001 479650		PERSONAL SERV/FRINGE BENE CONT
To: 635 Correctional Industrial Facility	1000 910001 106350		CORRECTIONAL INDUSTRIAL FAC
TF-28	Amount:		\$728,839.00
From: 502 Department of Child Services	3630 700001 151000		CHILD PROTECTION AUTO. PROJECT
To: 502 Department of Child Services	3500 700001 186300		CHILD WELFARE SERVICES ST GRNTS
TF-67	Amount:		\$616,026.00
From: 640 Women's Prison	1000 910001 106400		INDIANA WOMEN'S PRISON
To: 615 Department of Correction	1000 920001 656150		MEDICAL SERVICE PAYMENTS
TF-51	Amount:		\$600,000.00
From: 680 Westville Correctional Facility	1000 910001 106800		WESTVILLE CORR FACILITY
To: 690 Plainfield Correctional Facility	1000 910001 106900		PLAINFIELD CORR. FACILITY
TF-39	Amount:		\$563,000.00
From: 665 Wabash Valley Correctional Facility	1000 910001 106650		WABASH VALLEY CORR FACILITY
To: 675 Branchville Correctional Facility	1000 910001 106750		BRANCHVILLE CORR. FACILITY
TF-46	Amount:		\$562,000.00
From: 650 Putnamville Correctional Facility	1000 910001 106500		PUTNAMVILLE CORR. FACILITY
To: 680 Westville Correctional Facility	1000 910001 106800		WESTVILLE CORR FACILITY
TF-76	Amount:		\$550,000.00
From: 680 Westville Correctional Facility	1000 910001 106800		WESTVILLE CORR FACILITY
To: 620 State Prison	1000 910001 106200		INDIANA STATE PRISON
TF-35	Amount:		\$550,000.00
From: 680 Westville Correctional Facility	1000 910001 106800		WESTVILLE CORR FACILITY
To: 650 Putnamville Correctional Facility	1000 910001 106500		PUTNAMVILLE CORR. FACILITY
TF-37	Amount:		\$550,000.00

Administrative Action Minutes by The State Budget Agency - 5/21/2007

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From: 680 Westville Correctional Facility	1000 910001	106800	WESTVILLE CORR FACILITY
To: 650 Putnamville Correctional Facility	1000 910001	106500	PUTNAMVILLE CORR. FACILITY
TF-38	Amount:	\$550,000.00	
From: 057 Budget Agency	1000 900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 685 Rockville Correctional Facility	1000 910001	106850	ROCKVILLE CORR. FACILITY
TF-24	Amount:	\$544,356.00	
From: 057 Budget Agency	1000 900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 655 Pendleton Juvenile Correctional Faci	1000 910001	106550	PENDLETON JUVENILE COR FACILITY
TF-27	Amount:	\$528,230.00	
From: 680 Westville Correctional Facility	1000 910001	106800	WESTVILLE CORR FACILITY
To: 695 Reception/Diagnostic Center	1000 910001	106950	RECEPTION DIAGNOSTIC CENTER
TF-40	Amount:	\$512,515.00	
From: 022 Supreme Court	1000 910001	100260	JUDGES COUNTY COURTS
To: 022 Supreme Court	1000 910001	100290	COUNTY PROSECUTORS SALARIES
TF-18	Amount:	\$500,000.00	
From: 400 State Department of Health	1000 920001	104000	DEPARTMENT OF HEALTH
To: 400 State Department of Health	6000 700001	107400	CERTIFICATE OF NEED PROGRAM
TF-57	Amount:	\$500,000.00	
From: 057 Budget Agency	1000 900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 695 Reception/Diagnostic Center	1000 910001	106950	RECEPTION DIAGNOSTIC CENTER
TF-30	Amount:	\$412,443.00	
From: 665 Wabash Valley Correctional Facility	1000 910001	106650	WABASH VALLEY CORR FACILITY
To: 615 Department of Correction	1000 910001	106140	PAROLE DIVISION
TF-04	Amount:	\$350,000.00	
From: 680 Westville Correctional Facility	1000 910001	106800	WESTVILLE CORR FACILITY
To: 685 Rockville Correctional Facility	1000 910001	106850	ROCKVILLE CORR. FACILITY
TF-36	Amount:	\$316,000.00	
From: 680 Westville Correctional Facility	1000 910001	106800	WESTVILLE CORR FACILITY
To: 615 Department of Correction	1000 910001	106970	EDINBURGH CORR FACILITY
TF-41	Amount:	\$300,000.00	
From: 067 Office of Technology	6000 900001	140900	DOIT PAYPHONE PROCEEDS
To: 067 Office of Technology	1000 900001	210470	GMIS 98-99
TF-68	Amount:	\$300,000.00	

Administrative Action Minutes by The State Budget Agency - 5/31/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 502 Department of Child Services	3510	700001 150000	TITLE 4D-ADMINISTRATION 76
To: 502 Department of Child Services	3510	700001 150500	SUPPORT ENFORCEMENT TRACKING
TF-65	Amount:	\$297,617.00	
From: 057 Budget Agency	1000	900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
TF-33	Amount:	\$292,083.00	
From: 616 North Central Juvenile Correctional	1000	910001 106580	NORTH CENTRAL JUV. CORR. FAC.
To: 618 Miami Correctional Facility	1000	910001 106280	MIAMI CORRECTIONAL FACILITY
TF-53	Amount:	\$250,000.00	
From: 665 Wabash Valley Correctional Facility	1000	910001 106650	WABASH VALLEY CORR FACILITY
To: 667 Madison Correctional Facility	1000	910001 106670	MADISON CORR. FACILITY
TF-45	Amount:	\$221,515.00	
From: 615 Department of Correction	1000	900001 106110	ADULT CONTRACT BEDS
To: 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
TF-52	Amount:	\$200,000.00	
From: 615 Department of Correction	1000	900001 106110	ADULT CONTRACT BEDS
To: 615 Department of Correction	1000	920001 106880	JUVENILE TRANSITION
TF-50	Amount:	\$175,000.00	
From: 400 State Department of Health	6330	900001 101000	TOBACCO HEALTH PROGRAMS
To: 400 State Department of Health	3610	700001 155400	FEDERAL IN-DIRECT COSTS
TF-59	Amount:	\$150,000.00	
From: 502 Department of Child Services	3630	700001 150700	NON RECURRING ADOPTION EXPENSE
To: 502 Department of Child Services	3500	700001 186300	CHILD WELFARE SERVICES ST GRNTS
TF-66	Amount:	\$134,303.00	
From: 057 Budget Agency	1000	900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 667 Madison Correctional Facility	1000	910001 106670	MADISON CORR. FACILITY
TF-32	Amount:	\$118,196.00	
From: 057 Budget Agency	1000	900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 615 Department of Correction	1000	910001 106970	EDINBURGH CORR FACILITY
TF-31	Amount:	\$100,839.00	
From: 680 Westville Correctional Facility	1000	900001 106800	WESTVILLE CORR FACILITY
To: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
TF-44	Amount:	\$100,000.00	

Administrative Action Minutes by The State Budget Agency - 5/31/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 570 Veterans Home	3950 700001	304900	OXYGEN STORAGE
To: 570 Veterans Home	3950 900001	157900	IVH PREVENTATIVE MAINTENANCE
TF-55	Amount:	\$85,000.00	
From: 680 Westville Correctional Facility	1000 900001	106800	WESTVILLE CORR FACILITY
To: 607 Henryville Correctional Facility	1000 910001	106070	HENRYVILLE CORRECTIONAL FAC
TF-42	Amount:	\$80,000.00	
From: 057 Budget Agency	1000 900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 690 Plainfield Correctional Facility	1000 910001	106900	PLAINFIELD CORR. FACILITY
TF-29	Amount:	\$71,751.00	
From: 040 Secretary of State	1000 910001	100440	SECURITIES COMMISSION
To: 040 Secretary of State	1000 910001	100400	SECRETARY OF STATE-ADMINISTRA
TF-48	Amount:	\$70,000.00	
From: 502 Department of Child Services	6000 700001	162100	CHILD WELFARE TRAINING
To: 502 Department of Child Services	3500 700001	186300	CHILD WELFARE SERVICES ST GRNTS
TF-61	Amount:	\$51,643.00	
From: 615 Department of Correction	3800 700001	341800	NEW AIR FLOW SYSTEM
To: 620 State Prison	3800 700001	340980	UPGRADE EMERGENCY GENERATOR
TF-15	Amount:	\$47,000.00	
From: 300 Department of Natural Resources	1000 700001	374130	REPLACE UNDEGRD STORAGE TANKS
To: 300 Department of Natural Resources	1000 700001	375030	REPLACE/UPGRADE EXISTING TANKS
TF-02	Amount:	\$46,195.90	
From: 700 Department of Education	1000 900001	101310	ALTERNATIVE EDUCATION
To: 700 Department of Education	1000 910001	121120	CTR-COM RELA/SPEL POP
TF-70	Amount:	\$43,000.00	
From: 618 Miami Correctional Facility	1000 900001	376600	PM - MIAMI CORR FAC
To: 615 Department of Correction	1000 900001	379670	PM NORTHEAST JUVENILE
TF-10	Amount:	\$40,000.00	
From: 615 Department of Correction	1000 700001	378760	REPLACE FACILITY DOORS (SBWR)
To: 615 Department of Correction	1000 700001	377890	CAMERAS FOR FACILITIES
TF-12	Amount:	\$37,700.00	
From: 680 Westville Correctional Facility	1000 910001	106800	WESTVILLE CORR FACILITY
To: 667 Madison Correctional Facility	1000 910001	106670	MADISON CORR. FACILITY
TF-43	Amount:	\$28,485.00	

Administrative Action Minutes by The State Budget Agency - 5/31/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000 900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 074 Employee Appeals Commission	1000 910001	100740	EMPLOYEES' APPEALS COMM.
TF-77	Amount:	\$27,000.00	
From: 502 Department of Child Services	3510 700001	150000	TITLE 4D-ADMINISTRATION 76
To: 502 Department of Child Services	3510 700001	150500	SUPPORT ENFORCEMENT TRACKING
TF-64	Amount:	\$24,362.00	
From: 300 Department of Natural Resources	1000 700001	398810	LAND ACQUISITION-RESERVOIRS
To: 300 Department of Natural Resources	1000 700001	376810	WATER WASTEWATER AND RELATED PR
TF-47	Amount:	\$20,198.00	
From: 057 Budget Agency	1000 900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 615 Department of Correction	1000 910001	106160	INDIANA PAROLE BOARD
TF-34	Amount:	\$19,625.00	
From: 615 Department of Correction	3800 700001	342350	REPLACE FIRE ESCAPE SYSTEM-SBWR
To: 620 State Prison	3800 700001	340980	UPGRADE EMERGENCY GENERATOR
TF-14	Amount:	\$18,202.21	
From: 620 State Prison	3800 700001	342480	REPLACE WINDOWS ADMIN BUILDING
To: 620 State Prison	3800 700001	342510	ISP - ELECTRICAL RENOVATION
TF-08	Amount:	\$17,837.76	
From: 703 Proprietary Education	6000 700001	188900	CAREER COLLEGE STUDENT ASSUR
To: 703 Proprietary Education	1000 910001	107030	COMMISSION PROPRIETARY ED
TF-20	Amount:	\$12,689.80	
From: 615 Department of Correction	1000 700001	377270	CAPITAL NEEDS ASSESMENT
To: 615 Department of Correction	1000 700001	377890	CAMERAS FOR FACILITIES
TF-11	Amount:	\$12,343.82	
From: 300 Department of Natural Resources	3430 900001	135700	FORESTRY DIV-CONSTRUCTION
To: 300 Department of Natural Resources	3430 920001	130800	FORESTRY
TF-19	Amount:	\$12,067.90	
From: 620 State Prison	3800 700001	341030	ROOF REPAIRS/ROOF REPLACEMENTS
To: 620 State Prison	3800 700001	342510	ISP - ELECTRICAL RENOVATION
TF-06	Amount:	\$8,254.00	
From: 620 State Prison	3800 700001	342140	REPAIR/REHAB SEWER/STORM/WATER
To: 620 State Prison	3800 700001	342510	ISP - ELECTRICAL RENOVATION
TF-07	Amount:	\$7,348.99	

Administrative Action Minutes by The State Budget Agency - 5/31/2007

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From: 615 Department of Correction	1000	900001 216000	JUVENILE TRAVEL EXPENSES
To: 615 Department of Correction	1000	920001 106880	JUVENILE TRANSITION
TF-16	Amount:	\$4,829.70	
From: 400 State Department of Health	1000	900001 100970	OFFICE OF WOMEN'S HEALTH
To: 400 State Department of Health	6000	700001 140090	BOARD OF HEALTH CONFERENCES
TF-58	Amount:	\$2,500.00	
From: 300 Department of Natural Resources	3980	700001 300600	LAND ACQUISITION
To: 300 Department of Natural Resources	3980	700001 300500	LAND ACQUISITIONS
TF-01	Amount:	\$2,500.00	
From: 620 State Prison	3880	700001 341430	REHABILITATION OF ELECTRIC IN A
To: 620 State Prison	3800	700001 342510	ISP - ELECTRICAL RENOVATION
TF-09	Amount:	\$1,750.00	
From: 615 Department of Correction	3800	700001 342350	REPLACE FIRE ESCAPE SYSTEM-SBWR
To: 615 Department of Correction	3800	700001 342640	EDINBURGH BLDG REN
TF-13	Amount:	\$277.79	

Point to Point Transfer

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From: 800 Department of Transportation	4000	910001 108070	OPERATIONS
To: 800 Department of Transportation	4000	920001 108070	OPERATIONS
TP-12	Amount:	\$5,000,000.00	
From: 425 Evansville State Hospital	1000	910001 104250	EVANSVILLE STATE HOSPITAL
To: 425 Evansville State Hospital	1000	920001 104250	EVANSVILLE STATE HOSPITAL
TP-21	Amount:	\$579,000.00	
From: 660 Plainfield Juvenile Correctional Faci	1000	910001 106600	PLAINFIELD EDU RE-ENTRY FAC
To: 660 Plainfield Juvenile Correctional Faci	1000	920001 106600	PLAINFIELD EDU RE-ENTRY FAC
TP-13	Amount:	\$500,000.00	
From: 430 Madison State Hospital	1000	910001 104300	MADISON STATE HOSPITAL
To: 430 Madison State Hospital	1000	920001 104300	MADISON STATE HOSPITAL
TP-22	Amount:	\$401,203.00	
From: 022 Supreme Court	1000	910001 100220	SUPREME COURT
To: 022 Supreme Court	1000	920001 100220	SUPREME COURT
TP-16	Amount:	\$320,000.00	

Administrative Action Minutes by The State Budget Agency - 5/31/2007

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From: 700 Department of Education	1000 910001	121140	CTR-PROF DEVELOPMENT
To: 700 Department of Education	1000 920001	121140	CTR-PROF DEVELOPMENT
TP-09	Amount:	\$270,000.00	
From: 440 Richmond State Hospital	1000 910001	104400	RICHMOND STATE HOSPITAL
To: 440 Richmond State Hospital	1000 920001	104400	RICHMOND STATE HOSPITAL
TP-20	Amount:	\$169,000.00	
From: 055 Office of Management and Budget	1000 920001	101850	OFFICE OF MANAGEMENT & BUDGET
To: 055 Office of Management and Budget	1000 910001	101850	OFFICE OF MANAGEMENT & BUDGET
TP-06	Amount:	\$144,859.00	
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-15	Amount:	\$138,000.00	
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-19	Amount:	\$100,000.00	
From: 300 Department of Natural Resources	1000 910001	103060	HISTORIC PRESERVE ARCHAEOLOGY
To: 300 Department of Natural Resources	1000 920001	103060	HISTORIC PRESERVE ARCHAEOLOGY
TP-18	Amount:	\$81,000.00	
From: 550 School for the Blind	1000 910001	105500	BLIND SCHOOL
To: 550 School for the Blind	1000 920001	105500	BLIND SCHOOL
TP-14	Amount:	\$60,000.00	
From: 495 Environmental Management	1000 910001	121780	POLLUTION PREVENTION TECH ASSIS
To: 495 Environmental Management	1000 920001	121780	POLLUTION PREVENTION TECH ASSIS
TP-03	Amount:	\$50,635.00	
From: 030 Governor	1000 910001	100300	GOVERNOR
To: 030 Governor	1000 920001	100300	GOVERNOR
TP-05	Amount:	\$50,000.00	
From: 258 Civil Rights Commission	1000 910001	102580	CIVIL RIGHTS COMMISSION
To: 258 Civil Rights Commission	1000 920001	102580	CIVIL RIGHTS COMMISSION
TP-01	Amount:	\$40,355.00	
From: 705 Arts Commission	1000 910001	107050	INDIANA ARTS COMMISSION
To: 705 Arts Commission	1000 920001	107050	INDIANA ARTS COMMISSION
TP-02	Amount:	\$40,149.00	

Administrative Action Minutes by The State Budget Agency - 5/31/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 497 Division of Disability, Aging, and R	1000	920001 122870	OFFICE SVC-DEAF/HARD HEARING
To: 497 Division of Disability, Aging, and R	1000	910001 122870	OFFICE SVC-DEAF/HARD HEARING
TP-23	Amount:	\$27,500.00	
From: 026 Judicial Center	1000	920001 100210	JUDICIAL CONFERENCE
To: 026 Judicial Center	1000	910001 100210	JUDICIAL CONFERENCE
TP-08	Amount:	\$20,500.00	
From: 024 Clerk of Supreme Court	1000	920001 100240	CLERK OF SUPREME/APPEALS COURT
To: 024 Clerk of Supreme Court	1000	910001 100240	CLERK OF SUPREME/APPEALS COURT
TP-17	Amount:	\$18,000.00	
From: 495 Environmental Management	2840	920001 101400	VOLUNTARY COMPLIANCE
To: 495 Environmental Management	2840	910001 101400	VOLUNTARY COMPLIANCE
TP-04	Amount:	\$15,000.00	
From: 300 Department of Natural Resources	1000	910001 121720	STATE HISTORIC SITES
To: 300 Department of Natural Resources	1000	920001 121720	STATE HISTORIC SITES
TP-10	Amount:	\$10,000.00	
From: 064 Public Access Counselor	1000	910001 101250	PUBLIC ACCESS COUNSELOR
To: 064 Public Access Counselor	1000	920001 101250	PUBLIC ACCESS COUNSELOR
TP-07	Amount:	\$2,000.00	

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.



Charles E. Schalliol, Budget Director

CES / smg