

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
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:	3010	MOTOR VEHICLE HIGHWAY
To: 100 State Police	3010 910001 110000	STATE POLICE
AU-01	Amount:	\$4,000,000.00
From:	1000	GENERAL FUND
To: 740 Teachers Retirement Fund	1000 920000 107450	TEACHERS RET PENSION FUND
AU-04	Amount:	\$2,176,103.00
From:	3010	MOTOR VEHICLE HIGHWAY
To: 235 Bureau of Motor Vehicles	3010 900000 123600	MATERIAL FOR LICENSE PLATES
AU-02	Amount:	\$1,800,000.00
From:	1000	GENERAL FUND
To: 003 House of Representatives	1000 900000 100030	HOUSE OF REPRESENTATIVES
AU-03	Amount:	\$1,268,488.00
From:	3280	MENTAL HEALTH CENTER
To: 090 Department of Revenue	3280 900001 109170	CIGARETTE TAX-RECEIPTS ONLY
AU-05	Amount:	\$1,199,638.00
From:	3010	MOTOR VEHICLE HIGHWAY
To: 100 State Police	3010 920001 110000	STATE POLICE
AU-02	Amount:	\$350,000.00
From:	3340	FINANCIAL INSTITUTIONS
To: 208 Financial Institutions	3340 910001 120800	DEPT OF FINANCIAL INSTITUTIONS
AU-01	Amount:	\$220,000.00
From:	3890	MENTAL HEALTH FUND
To: 435 Logansport State Hospital	3890 900000 143500	INDIVIDUAL SUPPORT-REV ONLY
AU-01	Amount:	\$50,000.00
From:	3890	MENTAL HEALTH FUND
To: 425 Evansville State Hospital	3890 900000 142500	INDIVIDUAL SUPPORT-REV ONLY
AU-03	Amount:	\$50,000.00

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From:	1000			GENERAL FUND
To: 026 Judicial Center	1000	900000	101860	INTRST COMP FOR ADULT OFFNDR SU
AU-01	Amount:			\$7,799.50
From:	3100			BAIL BOND RECEIPTS INSURANCE DEPARTMENT
To: 210 Department of Insurance	3100	910000	121010	BAIL BOND DIVISION
AU-02	Amount:			\$2,100.00

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	219810	2003 GENERAL FUND CONSTRUCTION
To: 760 Purdue University	1000	900001	107680	PURDUE UNIVERSITY MANN GRANT MATCH
CN-01	Amount:			\$4,000,000.00

From: 057 Budget Agency	1000	900001	219810	2003 GENERAL FUND CONSTRUCTION
To: 110 Adjutant General	6000	900001	141290	MUTC-MUSCATATUCK URBAN TRAINING
CN-01	Amount:			\$593,000.00

From: 057 Budget Agency	1000	900001	219810	2003 GENERAL FUND CONSTRUCTION
To: 110 Adjutant General	6000	900001	156130	YOUTH CHALLENGE PROGRAM
CN-02	Amount:			\$327,638.00

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: 497 Division of Disability, Aging, and R	1000	900001	101970	RES SERV FOR DEVELOP DISAB PERS
To: 503 FSSA Medicaid	3530	700001	185600	MEDICAID ASSISTANCE
TF-01	Amount:			\$91,863,163.00

From: 503 FSSA Medicaid	3530	700001	185600	MEDICAID ASSISTANCE
To: 057 Budget Agency	1000	900001	210460	MEDICAID RESERVE CONTIN FUND
TF-89	Amount:			\$53,600,000.00

From: 057 Budget Agency	1000	900001	105900	MEDICAL SERVICE PAYMENTS
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-08	Amount:			\$23,000,000.00

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 503 FSSA Medicaid	3530	700001 185600	MEDICAID ASSISTANCE
To: 503 FSSA Medicaid	3530	900001 141240	CLOSURE AND CONVERSION FUND
TF-88	Amount:	\$20,600,000.00	
From: 500 Division of Family and Children	2400	900001 150010	MEDICAL ASSISTANCE TO WARDS
To: 503 FSSA Medicaid	3530	700001 185600	MEDICAID ASSISTANCE
TF-09	Amount:	\$13,302,162.00	
From: 503 FSSA Medicaid	3550	700001 170000	MEDICAID ADMINISTRATION
To: 503 FSSA Medicaid	3530	700001 185600	MEDICAID ASSISTANCE
TF-90	Amount:	\$11,000,000.00	
From: 057 Budget Agency	1000	900001 479630	STATE FACILITIES CONT FD
To: 497 Division of Disability, Aging, and R	6000	700001 119500	BUR OF QUALITY IMPROV SERV-BQIS
TF-41	Amount:	\$9,000,000.00	
From: 497 Division of Disability, Aging, and R	1000	900001 104130	DAY SERVICES-DEVEL DISABLED
To: 503 FSSA Medicaid	3530	700001 185600	MEDICAID ASSISTANCE
TF-02	Amount:	\$8,639,427.00	
From: 498 Department of Aging Administration	1000	900001 121490	IN-HOME SERVICES (CHOICE)
To: 503 FSSA Medicaid	3530	700001 185600	MEDICAID ASSISTANCE
TF-08	Amount:	\$7,900,000.00	
From: 057 Budget Agency	1000	900001 470120	EMP RECRUITMENT & RETENTION FD
To: 057 Budget Agency	1000	900001 479650	PERSONAL SERVFRINGE BENE CONT
TF-17	Amount:	\$7,757,948.47	
From: 497 Division of Disability, Aging, and R	1000	900001 101970	RES SERV FOR DEVELOP DISAB PERS
To: 497 Division of Disability, Aging, and R	3720	700001 172700	MR/DD CASE MANAGEMNET
TF-11	Amount:	\$6,762,000.00	
From: 502 Department of Child Services	2890	700001 170000	DCS LOCAL OFFICE ADMINISTRATION
To: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
TF-07	Amount:	\$5,000,000.00	
From: 502 Department of Child Services	3520	700001 150040	SSBG DEPT OF WELFARE
To: 502 Department of Child Services	2890	700001 170000	DCS LOCAL OFFICE ADMINISTRATION
TF-03	Amount:	\$5,000,000.00	
From: 057 Budget Agency	1000	900001 479630	STATE FACILITIES CONT FD
To: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
TF-09	Amount:	\$5,000,000.00	

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 500 Division of Family and Children	3570	900001	170200	WARRANT HOLDING ACCOUNT
To: 405 Family and Social Services Administ	3560	700001	170600	FSSA ADMINISTRATION ACCOUNT
TF-48	Amount:	\$3,958,161.00		
From: 497 Division of Disability, Aging, and R	1000	900001	101970	RES SERV FOR DEVELOP DISAB PERS
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-70	Amount:	\$3,748,067.30		
From: 503 FSSA Medicaid	3550	700001	170000	MEDICAID ADMINISTRATION
To: 503 FSSA Medicaid	1000	900001	109240	MEDICAID
TF-07	Amount:	\$3,509,218.00		
From: 465 Fort Wayne State Development Cent	1000	920001	104650	FT WAYNE ST TRAINING HOSP
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-64	Amount:	\$2,808,704.34		
From: 425 Evansville State Hospital	1000	910001	104250	EVANSVILLE STATE HOSPITAL
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-54	Amount:	\$2,549,535.22		
From: 740 Teachers Retirement Fund	1000	920001	107450	TEACHERS RET PENSION FUND
To: 740 Teachers Retirement Fund	6510	700001	185000	TEACHERS RETIRE. NON BUDGET
TF-32	Amount:	\$2,176,103.00		
From: 057 Budget Agency	3880	900001	101000	SCHOOL & LIBRARY INTERNET CONN
To: 700 Department of Education	6000	700001	174000	TITLE II STANDARDS
TF-10	Amount:	\$2,139,000.00		
From: 057 Budget Agency	1000	900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 090 Department of Revenue	1000	910001	100900	REVENUE DEPT COLL - ADMIN
TF-07	Amount:	\$2,100,000.00		
From: 465 Fort Wayne State Development Cent	1000	920001	104650	FT WAYNE ST TRAINING HOSP
To: 497 Division of Disability, Aging, and R	3720	700001	172700	MR/DD CASE MANAGEMNET
TF-45	Amount:	\$1,967,550.00		
From: 410 Division of Mental Health	6330	900001	102100	COMMUNITY MENTAL HEALTH CENTERS
To: 410 Division of Mental Health	3280	700001	141000	SERIOUSLY MENTALLY ILL (ADULT)
TF-13	Amount:	\$1,860,000.00		
From: 615 Department of Correction	3900	900001	161900	BLOOMINGTON JUV. CORR. FACILITY
To: 615 Department of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF-12	Amount:	\$1,800,341.20		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 450 Larue Carter Memorial Hospital	1000	920001	104500	LARUE CARTER HOSPITAL
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-62	Amount: \$1,788,277.24			
From: 465 Fort Wayne State Development Cent	1000	920001	104650	FT WAYNE ST TRAINING HOSP
To: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
TF-42	Amount: \$1,700,000.00			
From: 435 Logansport State Hospital	1000	920001	104350	LOGANSPORT STATE HOSPITAL
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-58	Amount: \$1,528,932.46			
From: 498 Department of Aging Administration	1000	900001	121490	IN-HOME SERVICES (CHOICE)
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-79	Amount: \$1,488,828.30			
From: 465 Fort Wayne State Development Cent	1000	920001	104650	FT WAYNE ST TRAINING HOSP
To: 497 Division of Disability, Aging, and R	6000	700001	119500	BUR OF QUALITY IMPROV SERV-BQIS
TF-43	Amount: \$1,200,000.00			
From: 090 Department of Revenue	3280	900001	109170	CIGARETTE TAX-RECEIPTS ONLY
To: 410 Division of Mental Health	3280	700001	141000	SERIOUSLY MENTALLY ILL (ADULT)
TF-28	Amount: \$1,199,638.00			
From: 498 Department of Aging Administration	1000	900001	105120	RESIDENTIAL CARE
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-78	Amount: \$1,162,264.76			
From: 465 Fort Wayne State Development Cent	1000	910001	104650	FT WAYNE ST TRAINING HOSP
To: 497 Division of Disability, Aging, and R	3720	700001	172700	MR/DD CASE MANAGEMNET
TF-44	Amount: \$1,132,450.00			
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: \$1,100,000.00			
From: 615 Department of Correction	1000	910001	106100	LAKESIDE CORRECTIONAL FACILITY
To: 620 State Prison	1000	910001	106200	INDIANA STATE PRISON
TF-05	Amount: \$1,100,000.00			
From: 410 Division of Mental Health	1000	900001	124130	SUBSTANCE ABUSE TREATMENT
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-51	Amount: \$1,051,329.52			

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 497 Division of Disability, Aging, and R	1000	900001	124190	CAREGIVER SUPPORT
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-75	Amount: \$1,049,083.49			
From: 110 Adjutant General	6000	900001	151110	ADJUTANT GENERAL FED COOP AGREEMENT
To: 110 Adjutant General	1000	920001	101100	ADJUTANT GENERAL
TF-36	Amount: \$1,030,137.78			
From: 057 Budget Agency	1000	900001	105900	MEDICAL SERVICE PAYMENTS
To: 500 Division of Family and Children	1000	920001	655000	MEDICAL SERVICE PAYMENTS
TF-12	Amount: \$1,024,571.75			
From: 670 Indianapolis Juvenile Correctional F	1000	910001	106700	INDIANAPOLIS JUV. CORR. FAC.
To: 655 Pendleton Juvenile Correctional Faci	1000	910001	106550	PENDLETON JUVENILE COR FACILITY
TF-28	Amount: \$1,000,000.00			
From: 498 Department of Aging Administration	1000	900001	121490	IN-HOME SERVICES (CHOICE)
To: 498 Department of Aging Administration	6000	920001	163810	MONEY FOLLOWS THE PERSON GRANT
TF-09	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-09	Amount: \$1,000,000.00			
From: 057 Budget Agency	1000	900001	210570	COUNTY TORNADO DISASTER FUND
To: 385 Department of Homeland Security	6460	900001	123190	STATE DISASTER RELIEF
TF-06	Amount: \$993,310.88			
From: 435 Logansport State Hospital	1000	910001	104350	LOGANSPORT STATE HOSPITAL
To: 410 Division of Mental Health	3280	700001	141000	SERIOUSLY MENTALLY ILL (ADULT)
TF-21	Amount: \$980,980.00			
From: 615 Department of Correction	1000	910001	106470	ATTERBURY CORRECTIONAL FACILITY
To: 057 Budget Agency	1000	920001	123040	COUNTY MAINT OF STATE OFFENDER
TF-17	Amount: \$951,176.00			
From: 502 Department of Child Services	3520	700001	103730	SSBG DIRECT SERVICE
To: 502 Department of Child Services	3500	700001	185900	ADOPTION ASSISTANCE
TF-07	Amount: \$900,000.00			
From: 498 Department of Aging Administration	1000	900001	121490	IN-HOME SERVICES (CHOICE)
To: 498 Department of Aging Administration	6000	900001	163810	MONEY FOLLOWS THE PERSON GRANT
TF-03	Amount: \$885,420.00			

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 740 Teachers Retirement Fund	6510	700001 185000	TEACHERS RETIRE. NON BUDGET
To: 740 Teachers Retirement Fund	6510	700001 174000	TEACHERS RETIREMENT
TF-01	Amount:	\$800,000.00	
From: 497 Division of Disability, Aging, and R	1000	900001 121460	DD SUPPORTED EMPLOYMENT
To: 410 Division of Mental Health	6000	900001 165700	MENTAL HEALTH TRANSFORMATION
TF-68	Amount:	\$787,160.00	
From: 503 FSSA Medicaid	1000	900001 105090	MEDICAID DISAB ELIGIBILITY EXAM
To: 410 Division of Mental Health	6000	900001 165700	MENTAL HEALTH TRANSFORMATION
TF-86	Amount:	\$777,843.39	
From: 057 Budget Agency	1000	900001 479600	DEPT & INSTI EMERGENCY CONT FD
To: 057 Budget Agency	1000	900001 100890	BILL CONTINGENCY FUND-2003
TF-94	Amount:	\$750,000.00	
From: 502 Department of Child Services	1000	900001 103220	DCS INFO SYS-TECH STATE APPRO
To: 502 Department of Child Services	3630	700001 151000	CHILD PROTECTION AUTO. PROJECT
TF-01	Amount:	\$739,118.26	
From: 500 Division of Family and Children	3570	900001 170200	WARRANT HOLDING ACCOUNT
To: 500 Division of Family and Children	3510	700001 150300	ELECTRONIC BENEFIT TRANSF PROJ
TF-47	Amount:	\$721,304.00	
From: 057 Budget Agency	1000	900001 217500	DISASTER PUBLIC ASSISTANCE
To: 385 Department of Homeland Security	6460	900001 123190	STATE DISASTER RELIEF
TF-05	Amount:	\$713,095.48	
From: 497 Division of Disability, Aging, and R	1000	900001 108600	DDRS ADMINISTRATION
To: 410 Division of Mental Health	6000	900001 165700	MENTAL HEALTH TRANSFORMATION
TF-71	Amount:	\$675,233.07	
From: 430 Madison State Hospital	1000	910001 104300	MADISON STATE HOSPITAL
To: 410 Division of Mental Health	6000	900001 165700	MENTAL HEALTH TRANSFORMATION
TF-55	Amount:	\$648,498.48	
From: 502 Department of Child Services	6000	700001 162100	CHILD WELFARE TRAINING
To: 502 Department of Child Services	3630	700001 150100	DEPT OF CHILD SERVICES-ADMIN
TF-10	Amount:	\$565,000.00	
From: 057 Budget Agency	1000	900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 502 Department of Child Services	2890	700001 170000	DCS LOCAL OFFICE ADMINISTRATION
TF-23	Amount:	\$525,000.00	

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 670 Indianapolis Juvenile Correctional F	1000	910001	106700	INDIANAPOLIS JUV. CORR. FAC.
To: 640 Women's Prison	1000	910001	106400	INDIANA WOMEN'S PRISON
TF-27	Amount:			\$500,000.00
From: 660 Plainfield Juvenile Correctional Faci	1000	910001	106600	PLAINFIELD EDU RE-ENTRY FAC
To: 690 Plainfield Correctional Facility	1000	910001	106900	PLAINFIELD CORR. FACILITY
TF-24	Amount:			\$500,000.00
From: 660 Plainfield Juvenile Correctional Faci	1000	910001	106600	PLAINFIELD EDU RE-ENTRY FAC
To: 695 Reception/Diagnostic Center	1000	910001	106950	RECEPTION DIAGNOSTIC CENTER
TF-25	Amount:			\$500,000.00
From: 682 Maximum Control Facility	1000	910001	106820	WESTVILLE MAX CONTROL FACILITY
To: 618 Miami Correctional Facility	1000	910001	106280	MIAMI CORRECTIONAL FACILITY
TF-10	Amount:			\$500,000.00
From: 615 Department of Correction	1000	910001	106470	ATTERBURY CORRECTIONAL FACILITY
To: 667 Madison Correctional Facility	1000	910001	106670	MADISON CORR. FACILITY
TF-16	Amount:			\$486,000.00
From: 057 Budget Agency	1000	900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 046 Attorney General	1000	910001	100460	ATTORNEY GENERAL
TF-39	Amount:			\$477,713.00
From: 440 Richmond State Hospital	1000	910001	104400	RICHMOND STATE HOSPITAL
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-60	Amount:			\$448,830.91
From: 425 Evansville State Hospital	1000	910001	104250	EVANSVILLE STATE HOSPITAL
To: 410 Division of Mental Health	1000	900001	124090	SERIOUSLY EMOTIONALLY DISTURBED
TF-38	Amount:			\$443,637.75
From: 110 Adjutant General	6000	900001	151110	ADJUTANT GENERAL FED COOP AGREEMENT
To: 110 Adjutant General	1000	910001	101100	ADJUTANT GENERAL
TF-34	Amount:			\$438,573.44
From: 615 Department of Correction	1000	920001	106770	FT WAYNE JUVENILE CORR. FAC.
To: 620 State Prison	1000	920001	106200	INDIANA STATE PRISON
TF-14	Amount:			\$435,730.24
From: 615 Department of Correction	1000	900001	216150	WORK RELEASE IC 11-10-8-6.5
To: 615 Department of Correction	3900	900001	161600	INDPLS. MEN'S WORK REL. CTR
TF-23	Amount:			\$422,681.93

Administrative Action Minutes by The State Budget Agency - 6/30/2007

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From: 103 Law Enforcement Training Board	3290	700001	119800	PREVENTIVE MAINTENANCE
To: 103 Law Enforcement Training Board	3300	910001	110300	LAW ENFORCEMENT TRAINING
TF-08	Amount:	\$403,504.00		
From: 430 Madison State Hospital	1000	920001	104300	MADISON STATE HOSPITAL
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-56	Amount:	\$402,757.65		
From: 502 Department of Child Services	3510	700001	150000	TITLE 4D-ADMINISTRATION 76
To: 502 Department of Child Services	2890	700001	170000	DCS LOCAL OFFICE ADMINISTRATION
TF-06	Amount:	\$400,000.00		
From: 435 Logansport State Hospital	1000	910001	104350	LOGANSPORT STATE HOSPITAL
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-57	Amount:	\$376,806.33		
From: 670 Indianapolis Juvenile Correctional F	1000	910001	106700	INDIANAPOLIS JUV. CORR. FAC.
To: 630 Pendleton Correctional Facility	1000	910001	106300	PENDLETON CORR. FACILITY
TF-26	Amount:	\$351,000.00		
From: 003 House of Representatives	1000	900001	100010	HOUSE PAYROLL (LEGISLATORS)
To: 003 House of Representatives	1000	900001	100030	HOUSE OF REPRESENTATIVES
TF-29	Amount:	\$330,995.00		
From: 615 Department of Correction	1000	910001	106470	ATTERBURY CORRECTIONAL FACILITY
To: 650 Putnamville Correctional Facility	1000	910001	106500	PUTNAMVILLE CORR. FACILITY
TF-13	Amount:	\$322,000.00		
From: 110 Adjutant General	1000	910001	101100	ADJUTANT GENERAL
To: 110 Adjutant General	6000	900001	156130	YOUTH CHALLENGE PROGRAM
TF-13	Amount:	\$320,744.00		
From: 057 Budget Agency	1000	900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 110 Adjutant General	1000	910001	101100	ADJUTANT GENERAL
TF-12	Amount:	\$320,744.00		
From: 440 Richmond State Hospital	1000	920001	104400	RICHMOND STATE HOSPITAL
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-61	Amount:	\$316,854.02		
From: 435 Logansport State Hospital	1000	920001	104350	LOGANSPORT STATE HOSPITAL
To: 410 Division of Mental Health	3280	700001	142000	DMH ADMINISTRATION
TF-13	Amount:	\$300,000.00		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

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From: 502 Department of Child Services	3520	700001 103730	SSBG DIRECT SERVICE
To: 502 Department of Child Services	2890	700001 170000	DCS LOCAL OFFICE ADMINISTRATION
TF-04 Amount: \$300,000.00			
From: 425 Evansville State Hospital	1000	910001 104250	EVANSVILLE STATE HOSPITAL
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-10 Amount: \$300,000.00			
From: 616 North Central Juvenile Correctional	1000	910001 106580	NORTH CENTRAL JUV. CORR. FAC.
To: 620 State Prison	1000	910001 106200	INDIANA STATE PRISON
TF-07 Amount: \$300,000.00			
From: 498 Department of Aging Administration	1000	920001 103530	CENTRAL OFFICE ADMINISTRATION
To: 410 Division of Mental Health	6000	900001 165700	MENTAL HEALTH TRANSFORMATION
TF-77 Amount: \$289,747.56			
From: 022 Supreme Court	1000	920001 100220	SUPREME COURT
To: 022 Supreme Court	1000	900001 378790	SUPREME COURT STATEHOUSE PROJ.
TF-05 Amount: \$286,000.00			
From: 440 Richmond State Hospital	1000	920001 104400	RICHMOND STATE HOSPITAL
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-16 Amount: \$276,626.00			
From: 057 Budget Agency	1000	900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 570 Veterans Home	1000	910001 105700	IND VETERANS HOME
TF-31 Amount: \$260,000.00			
From: 057 Budget Agency	1000	900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 560 School for the Deaf	1000	910001 105600	DEAF SCHOOL
TF-08 Amount: \$251,000.00			
From: 660 Plainfield Juvenile Correctional Faci	1000	910001 106600	PLAINFIELD EDU RE-ENTRY FAC
To: 685 Rockville Correctional Facility	1000	910001 106850	ROCKVILLE CORR. FACILITY
TF-23 Amount: \$250,000.00			
From: 498 Department of Aging Administration	1000	900001 122740	ADULT PROTECTIVE SERVICES
To: 498 Department of Aging Administration	6000	700001 149100	HHS-TITLE III ADMINISTRATION
TF-05 Amount: \$250,000.00			
From: 032 Criminal Justice Institute	1000	900001 108680	LAW ENFORCEMENT ASSISTANCE FUND
To: 032 Criminal Justice Institute	3680	700001 103200	IND CRIMINAL JUST. AG,ADM EXP
TF-09 Amount: \$241,487.21			

Administrative Action Minutes by The State Budget Agency - 6/30/2007

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From: 057 Budget Agency	1000 900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 560 School for the Deaf	1000 910001 105600	DEAF SCHOOL
TF-30 Amount: \$240,418.00		
From: 100 State Police	3010 920001 110000	STATE POLICE
To: 100 State Police	3010 900001 190300	SUPPLEMENTAL PENSION
TF-10 Amount: \$239,815.64		
From: 057 Budget Agency	1000 900001 105900	MEDICAL SERVICE PAYMENTS
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS
TF-15 Amount: \$228,296.55		
From: 057 Budget Agency	1000 900001 105900	MEDICAL SERVICE PAYMENTS
To: 570 Veterans Home	1000 920001 655700	MEDICAL SERVICE PAYMENTS
TF-14 Amount: \$226,960.63		
From: 057 Budget Agency	1000 900001 479650	PERSONAL SERV/FRINGE BENE CONT
To: 250 Professional Licensing Agency	1000 910001 102500	PROFESSIONAL LICENSING AGCY
TF-04 Amount: \$218,949.00		
From: 300 Department of Natural Resources	1000 920001 103300	WATER - MINERALS
To: 300 Department of Natural Resources	3370 910001 130100	STATE PARKS - MEMORIALS
TF-43 Amount: \$215,071.00		
From: 022 Supreme Court	1000 910001 100260	JUDGES COUNTY COURTS
To: 022 Supreme Court	1000 900001 378790	SUPREME COURT STATEHOUSE PROJ.
TF-06 Amount: \$214,000.00		
From: 425 Evansville State Hospital	1000 920001 104250	EVANSVILLE STATE HOSPITAL
To: 410 Division of Mental Health	3280 700001 142000	DMH ADMINISTRATION
TF-15 Amount: \$208,300.00		
From: 500 Division of Family and Children	1000 900001 105080	INFO SYSTEMS-TECH STATE APPROP
To: 500 Division of Family and Children	2100 700001 170000	DFC LOCAL OFFICE ADMINISTRATION
TF-19 Amount: \$201,340.00		
From: 430 Madison State Hospital	1000 910001 104300	MADISON STATE HOSPITAL
To: 410 Division of Mental Health	3280 700001 142000	DMH ADMINISTRATION
TF-01 Amount: \$200,000.00		
From: 502 Department of Child Services	3630 700001 151000	CHILD PROTECTION AUTO. PROJECT
To: 502 Department of Child Services	2890 700001 170000	DCS LOCAL OFFICE ADMINISTRATION
TF-05 Amount: \$200,000.00		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
To: 497 Division of Disability, Aging, and R	1000	900001	101970	RES SERV FOR DEVELOP DISAB PERS
TF-91	Amount:			\$194,406.00
From: 498 Department of Aging Administration	1000	920001	103530	CENTRAL OFFICE ADMINISTRATION
To: 405 Family and Social Services Administ	3560	700001	170600	FSSA ADMINISTRATION ACCOUNT
TF-10	Amount:			\$186,000.00
From: 498 Department of Aging Administration	1000	920001	103530	CENTRAL OFFICE ADMINISTRATION
To: 405 Family and Social Services Administ	3560	700001	170600	FSSA ADMINISTRATION ACCOUNT
TF-01	Amount:			\$186,000.00
From: 057 Budget Agency	1000	900001	470120	EMP RECRUITMENT & RETENTION FD
To: 080 State Board of Accounts	1000	910001	100800	BD OF ACCOUNTS-FIELD EXAM
TF-08	Amount:			\$175,085.38
From: 615 Department of Correction	1000	920001	106870	SOUTH BEND JUV CORR. FACILITY
To: 615 Department of Correction	1000	900001	379650	PM SOUTH BEND JUVENILE
TF-15	Amount:			\$167,000.00
From: 500 Division of Family and Children	1000	920001	105050	DFC STATE ADMINISTRATION
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-85	Amount:			\$159,518.97
From: 615 Department of Correction	1000	900001	216150	WORK RELEASE IC 11-10-8-6.5
To: 615 Department of Correction	3900	900001	162100	INDPLS. WOMEN'S WORK REL. CTR
TF-24	Amount:			\$155,086.66
From: 400 State Department of Health	6000	700001	140090	BOARD OF HEALTH CONFERENCES
To: 400 State Department of Health	6000	700001	142210	BLACK AND MINORITY HEALTH FAIR
TF-34	Amount:			\$148,150.00
From: 498 Department of Aging Administration	1000	900001	122930	ADULT GUARDIANSHIP SERVICES
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-82	Amount:			\$141,086.08
From: 057 Budget Agency	3880	900001	101000	SCHOOL & LIBRARY INTERNET CONN
To: 700 Department of Education	6000	700001	174000	TITLE II STANDARDS
TF-06	Amount:			\$140,130.00
From: 615 Department of Correction	1000	910001	106120	DIV OF STAFF DEVELOP & TRAIN
To: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
TF-22	Amount:			\$135,000.00

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 497 Division of Disability, Aging, and R	1000	900001	101970	RES SERV FOR DEVELOP DISAB PERS
To: 497 Division of Disability, Aging, and R	3510	700001	120000	CRO PROGRAM ADMINISTRATION
TF-45	Amount: \$133,312.00			
From: 615 Department of Correction	1000	910001	106470	ATTERBURY CORRECTIONAL FACILITY
To: 615 Department of Correction	1000	910001	106970	EDINBURGH CORR FACILITY
TF-15	Amount: \$126,000.00			
From: 250 Professional Licensing Agency	1000	920001	102500	PROFESSIONAL LICENSING AGCY
To: 250 Professional Licensing Agency	2220	900001	125100	RECOVERY PLUMBERS
TF-04	Amount: \$121,444.56			
From: 502 Department of Child Services	1000	920001	103740	STATE SUPPLEMENT TO SSBG
To: 502 Department of Child Services	6000	700001	185400	HEALTHY FAMILIES INDIANA
TF-03	Amount: \$115,000.00			
From: 385 Department of Homeland Security	1000	900001	104520	REGIONAL PUBLIC SAFETY TRAINING
To: 385 Department of Homeland Security	5240	900001	104540	REGIONAL PUBLIC SAFETY TRAINING FUND
TF-44	Amount: \$114,394.11			
From: 057 Budget Agency	1000	900001	479650	PERSONAL SERVFRINGE BENE CONT
To: 220 Workers Compensation Board	1000	910001	102200	WORKERS' COMPENSATION BOARD
TF-06	Amount: \$101,734.00			
From: 440 Richmond State Hospital	1000	920001	104400	RICHMOND STATE HOSPITAL
To: 410 Division of Mental Health	3280	700001	142000	DMH ADMINISTRATION
TF-12	Amount: \$100,000.00			
From: 450 Larue Carter Memorial Hospital	1000	920001	104500	LARUE CARTER HOSPITAL
To: 410 Division of Mental Health	3280	700001	142000	DMH ADMINISTRATION
TF-14	Amount: \$100,000.00			
From: 415 Evansville Psychiatric Children's Ce	1000	920001	104150	PSYCHIATRIC CHILDRENS CENTER
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-53	Amount: \$99,071.54			
From: 615 Department of Correction	3900	700001	160000	TITLE 20 REIMBURSEMENT CONTROL
To: 615 Department of Correction	3900	900001	161700	NORTHEAST JUV. CORR. FACILITY
TF-26	Amount: \$97,588.54			
From: 400 State Department of Health	6000	700001	140090	BOARD OF HEALTH CONFERENCES
To: 400 State Department of Health	6000	700001	142220	CHILDHOOD LEAD/ABELS PROGRAM
TF-36	Amount: \$94,739.00			

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 410 Division of Mental Health	6000	700001	180400	DMHA YOUTH TOBACCO REDUCT SUPP
To: 410 Division of Mental Health	3230	900001	141210	ADDICTIVE SERV ADMIN
TF-12	Amount:			\$91,580.00
From: 615 Department of Correction	1000	910001	120370	EMERGENCY RESPONSE
To: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
TF-20	Amount:			\$91,000.00
From: 400 State Department of Health	6330	900001	101000	TOBACCO HEALTH PROGRAMS
To: 580 Soldiers and Sailors Children's Hom	1000	700001	376030	BYPASS VALVE
TF-40	Amount:			\$85,000.00
From: 615 Department of Correction	1000	910001	120370	EMERGENCY RESPONSE
To: 615 Department of Correction	1000	910001	106140	PAROLE DIVISION
TF-19	Amount:			\$85,000.00
From: 100 State Police	1000	900001	109010	STATE POLICE PENSION
To: 100 State Police	1000	900001	109030	SUPPLEMENTAL PENSION
TF-09	Amount:			\$83,833.10
From: 410 Division of Mental Health	1000	900001	124080	QUALITY ASSURANCE/RESEARCH
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-49	Amount:			\$82,755.92
From: 500 Division of Family and Children	1000	920001	102090	BURIAL EXPENSES
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-84	Amount:			\$82,335.90
From: 497 Division of Disability, Aging, and R	3720	700001	172300	VOC REHAB OPERATING
To: 497 Division of Disability, Aging, and R	6000	700001	172420	LOCAL PROJECTS
TF-15	Amount:			\$82,005.00
From: 665 Wabash Valley Correctional Facility	1000	920001	106650	WABASH VALLEY CORR FACILITY
To: 650 Putnamville Correctional Facility	1000	920001	106500	PUTNAMVILLE CORR. FACILITY
TF-04	Amount:			\$80,000.00
From: 615 Department of Correction	1000	910001	106170	CHAIN O' LAKES CORR FACILITY
To: 615 Department of Correction	1000	910001	106870	SOUTH BEND JUV CORR. FACILITY
TF-02	Amount:			\$80,000.00
From: 500 Division of Family and Children	1000	900001	105080	INFO SYSTEMS-TECH STATE APPROP
To: 500 Division of Family and Children	1000	920001	105050	DFC STATE ADMINISTRATION
TF-10	Amount:			\$80,000.00

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 498 Department of Aging Administration	1000	900001	122740	ADULT PROTECTIVE SERVICES
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-81	Amount:			\$79,244.81
From: 036 Department of Agriculture	1000	900001	212200	VALUE ADDED RESEARCH FUND
To: 036 Department of Agriculture	1000	920001	100780	COMMISSIONER OF AGRICULTURE
TF-11	Amount:			\$76,260.00
From: 070 Department of Personnel	1000	920001	100700	PERSONNEL BOARD
To: 070 Department of Personnel	6000	900001	193700	STATE PERSONNEL PROJECTS
TF-33	Amount:			\$75,000.00
From: 315 War Memorials Commission	1000	910001	103150	WAR MEMORIALS COMMISSION
To: 315 War Memorials Commission	1000	700001	390050	PM - WAR MEMORIALS COMM
TF-40	Amount:			\$73,198.43
From: 057 Budget Agency	6000	900001	186500	ASSESSMENT TRAINING
To: 217 Indiana Board of Tax Review	1000	910001	101460	INDIANA BOARD OF TAX REVIEW
TF-10	Amount:			\$72,140.00
From: 004 Senate	1000	900001	100070	SENATE EXPENSE (LEGISLATORS)
To: 004 Senate	1000	900001	100060	SENATE PAYROLL (LEGISLATORS)
TF-01	Amount:			\$69,000.00
From: 498 Department of Aging Administration	1000	900001	104950	OLDER HOOSIERS ACT
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-80	Amount:			\$68,500.53
From: 615 Department of Correction	1000	910001	106470	ATTERBURY CORRECTIONAL FACILITY
To: 615 Department of Correction	1000	910001	106140	PAROLE DIVISION
TF-14	Amount:			\$66,000.00
From: 497 Division of Disability, Aging, and R	1000	920001	108600	DDRS ADMINISTRATION
To: 497 Division of Disability, Aging, and R	6000	900001	145720	OASIS-OBJECTIVE ASSESS SYS-INDV
TF-08	Amount:			\$65,000.00
From: 700 Department of Education	1000	910001	107130	GIFTED/TALENTED
To: 700 Department of Education	1000	910001	121080	DOE-SUPT'S OFFICE
TF-07	Amount:			\$63,000.00
From: 063 Election Board	3970	900001	100200	REPLACEMENT OF VOTING SYSTEMS
To: 063 Election Board	3970	900001	100300	ELECTION TECH & ADMIN REQUIRE
TF-03	Amount:			\$61,612.83

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 400 State Department of Health	6000	700001 140090	BOARD OF HEALTH CONFERENCES
To: 400 State Department of Health	6000	700001 142230	IMMUNIZATION/VACCINES
TF-39	Amount:	\$61,529.00	
From: 497 Division of Disability, Aging, and R	1000	900001 101970	RES SERV FOR DEVELOP DISAB PERS
To: 497 Division of Disability, Aging, and R	6000	700001 143200	BLIND INDEPENDENT LIVING
TF-46	Amount:	\$61,094.00	
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-25	Amount:	\$60,844.35	
From: 700 Department of Education	1000	910001 121170	ACCREDITATION SYSTEM
To: 700 Department of Education	1000	910001 121090	CTR-ADMIN/FINANCIAL MGT
TF-05	Amount:	\$60,500.00	
From: 100 State Police	3260	700001 304100	POST #52 LOG BLDG CANOPY
To: 100 State Police	3260	900001 119210	BLOOMINGTON DOC WRC/ISP POST DESIGN
TF-13	Amount:	\$60,000.00	
From: 615 Department of Correction	1000	910001 106250	INFORMATION MANAGEMENT SVC
To: 615 Department of Correction	1000	910001 106160	INDIANA PAROLE BOARD
TF-18	Amount:	\$57,000.00	
From: 110 Adjutant General	6000	900001 151130	HULMAN FIELD FED COOP AGREEMENT
To: 110 Adjutant General	1000	910001 101100	ADJUTANT GENERAL
TF-37	Amount:	\$55,215.00	
From: 615 Department of Correction	1000	920001 106870	SOUTH BEND JUV CORR. FACILITY
To: 680 Westville Correctional Facility	1000	920001 106800	WESTVILLE CORR FACILITY
TF-05	Amount:	\$55,000.00	
From: 680 Westville Correctional Facility	1000	910001 106800	WESTVILLE CORR FACILITY
To: 615 Department of Correction	1000	910001 106270	MEDARYVILLE CORR. FACILITY
TF-08	Amount:	\$55,000.00	
From: 435 Logansport State Hospital	1000	900001 104390	FARM REVENUE
To: 410 Division of Mental Health	6000	900001 165700	MENTAL HEALTH TRANSFORMATION
TF-59	Amount:	\$53,857.00	
From: 110 Adjutant General	6000	900001 151120	BAER FIELD FED COOP AGREEMENT
To: 110 Adjutant General	1000	910001 101100	ADJUTANT GENERAL
TF-35	Amount:	\$53,637.00	

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 700 Department of Education	1000	910001 109250	PRIMETIME PROGRAM
To: 700 Department of Education	1000	910001 121130	CTR-SCHOOL IMPROVEMENT
TF-09 Amount: \$51,500.00			
From: 498 Department of Aging Administration	1000	900001 104950	OLDER HOOSIERS ACT
To: 498 Department of Aging Administration	6000	700001 149100	HHS-TITLE III ADMINISTRATION
TF-04 Amount: \$50,000.00			
From: 450 Larue Carter Memorial Hospital	3890	920001 145000	INDIVIDUAL SUPPORT-REV ONLY
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-18 Amount: \$50,000.00			
From: 430 Madison State Hospital	3890	900001 143000	INDIVIDUAL SUPPORT-REV ONLY
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-14 Amount: \$50,000.00			
From: 682 Maximum Control Facility	1000	910001 106820	WESTVILLE MAX CONTROL FACILITY
To: 615 Department of Correction	1000	910001 106870	SOUTH BEND JUV CORR. FACILITY
TF-06 Amount: \$50,000.00			
From: 425 Evansville State Hospital	3890	900001 142500	INDIVIDUAL SUPPORT-REV ONLY
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-16 Amount: \$50,000.00			
From: 435 Logansport State Hospital	3890	900001 143500	INDIVIDUAL SUPPORT-REV ONLY
To: 410 Division of Mental Health	3280	700001 142000	DMH ADMINISTRATION
TF-17 Amount: \$50,000.00			
From: 496 Environmental Adjudication	1000	920001 100350	OFFICE OF ENVIRON ADJUDICATION
To: 496 Environmental Adjudication	6000	900001 109610	LITIGATION CONTINGENCY
TF-02 Amount: \$49,000.00			
From: 250 Professional Licensing Agency	1000	910001 102500	PROFESSIONAL LICENSING AGCY
To: 250 Professional Licensing Agency	2220	900001 125100	RECOVERY PLUMBERS
TF-03 Amount: \$47,756.19			
From: 410 Division of Mental Health	1000	900001 124140	REPLACE PATIENT LABOR/OVERTIME
To: 410 Division of Mental Health	6000	900001 165700	MENTAL HEALTH TRANSFORMATION
TF-50 Amount: \$47,138.52			
From: 415 Evansville Psychiatric Children's Ce	1000	910001 104150	PSYCHIATRIC CHILDRENS CENTER
To: 410 Division of Mental Health	6000	900001 165700	MENTAL HEALTH TRANSFORMATION
TF-52 Amount: \$46,799.34			

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 615 Department of Correction	1000	910001	106170	CHAIN O' LAKES CORR FACILITY
To: 615 Department of Correction	3900	900001	161700	NORTHEAST JUV. CORR. FACILITY
TF-03	Amount:	\$45,000.00		
From: 003 House of Representatives	1000	900001	100010	HOUSE PAYROLL (LEGISLATORS)
To: 003 House of Representatives	1000	900001	100050	HOUSE EXPENSE (LEGISLATORS)
TF-30	Amount:	\$44,560.00		
From: 619 Logansport Juvenile Intake/Diagnost	1000	910001	121710	LOGAN JUV INTAKE/DIAG FACILITY
To: 300 Department of Natural Resources	1000	910001	121720	STATE HISTORIC SITES
TF-04	Amount:	\$40,000.00		
From: 502 Department of Child Services	1000	920001	103740	STATE SUPPLEMENT TO SSBG
To: 502 Department of Child Services	3630	700001	150700	NON RECURRING ADOPTION EXPENSE
TF-11	Amount:	\$40,000.00		
From: 502 Department of Child Services	3520	700001	103730	SSBG DIRECT SERVICE
To: 502 Department of Child Services	3630	700001	150100	DEPT OF CHILD SERVICES-ADMIN
TF-09	Amount:	\$40,000.00		
From: 300 Department of Natural Resources	1000	910001	121720	STATE HISTORIC SITES
To: 618 Miami Correctional Facility	1000	910001	106280	MIAMI CORRECTIONAL FACILITY
TF-09	Amount:	\$40,000.00		
From: 497 Division of Disability, Aging, and R	1000	900001	124110	EPILEPSY PROGRAM
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-74	Amount:	\$39,805.44		
From: 315 War Memorials Commission	1000	920001	103150	WAR MEMORIALS COMMISSION
To: 315 War Memorials Commission	1000	700001	390050	PM - WAR MEMORIALS COMM
TF-41	Amount:	\$36,378.26		
From: 498 Department of Aging Administration	1000	910001	103530	CENTRAL OFFICE ADMINISTRATION
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-76	Amount:	\$35,683.60		
From: 400 State Department of Health	1000	900001	121770	CHRONIC DISEASES
To: 400 State Department of Health	3800	700001	340450	TWO N MERIDIAN CONSTRUCTION
TF-32	Amount:	\$35,000.00		
From: 057 Budget Agency	1000	900001	105900	MEDICAL SERVICE PAYMENTS
To: 580 Soldiers and Sailors Children's Hom	1000	920001	655800	MEDICAL SERVICE PAYMENTS
TF-13	Amount:	\$34,496.29		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 497 Division of Disability, Aging, and R	1000	900001	104140	DIAG & EVAL DHS
To: 497 Division of Disability, Aging, and R	1000	900001	124110	EPILEPSY PROGRAM
TF-46	Amount:			\$34,000.00
From: 040 Secretary of State	1000	910001	100440	SECURITIES COMMISSION
To: 040 Secretary of State	6000	700001	141700	ELECTRONIC & ENHANCED ACCESS FD
TF-05	Amount:			\$32,500.00
From: 040 Secretary of State	1000	910001	100430	BUSINESS SERVICES
To: 040 Secretary of State	6000	700001	141700	ELECTRONIC & ENHANCED ACCESS FD
TF-06	Amount:			\$32,500.00
From: 057 Budget Agency	3260	900001	110400	2003 STATE POLICE BUILDING FUND
To: 100 State Police	3260	700001	303700	FORT WAYNE-POWER GEN REPL
TF-11	Amount:			\$31,239.00
From: 057 Budget Agency	1000	900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 580 Soldiers and Sailors Children's Hom	1000	910001	105800	SOLDIERS/SAILORS CHILDREN HM
TF-02	Amount:			\$31,000.00
From: 503 FSSA Medicaid	1000	900001	105160	MEDICAID POLICY & PLANNING
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-87	Amount:			\$30,340.43
From: 497 Division of Disability, Aging, and R	1000	900001	104140	DIAG & EVAL DHS
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-66	Amount:			\$28,304.98
From: 040 Secretary of State	1000	920001	100430	BUSINESS SERVICES
To: 040 Secretary of State	6000	700001	141700	ELECTRONIC & ENHANCED ACCESS FD
TF-20	Amount:			\$25,000.00
From: 070 Department of Personnel	1000	910001	100700	PERSONNEL BOARD
To: 070 Department of Personnel	6000	900001	193700	STATE PERSONNEL PROJECTS
TF-22	Amount:			\$25,000.00
From: 040 Secretary of State	1000	920001	100440	SECURITIES COMMISSION
To: 040 Secretary of State	6000	700001	141700	ELECTRONIC & ENHANCED ACCESS FD
TF-21	Amount:			\$25,000.00
From: 057 Budget Agency	1000	900001	105900	MEDICAL SERVICE PAYMENTS
To: 500 Division of Family and Children	1000	920001	655000	MEDICAL SERVICE PAYMENTS
TF-05	Amount:			\$20,920.84

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 300 Department of Natural Resources	1000	910001	103300	WATER - MINERALS
To: 300 Department of Natural Resources	3370	910001	130100	STATE PARKS - MEMORIALS
TF-42	Amount:	\$20,559.00		
From: 400 State Department of Health	6000	700001	140100	DONATIONS
To: 400 State Department of Health	6000	700001	142240	IN GOV COUNCIL FOR PHYS FIT
TF-38	Amount:	\$20,547.00		
From: 700 Department of Education	1000	910001	100750	RESEARCH & DEVELOPMENT
To: 700 Department of Education	1000	910001	121110	CTR-SCHOOL ASSESSMENT
TF-08	Amount:	\$18,000.00		
From: 465 Fort Wayne State Development Cent	1000	910001	104650	FT WAYNE ST TRAINING HOSP
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-63	Amount:	\$16,861.68		
From: 502 Department of Child Services	3520	700001	103730	SSBG DIRECT SERVICE
To: 502 Department of Child Services	3520	700001	149700	TITLE 20-AGING & COMMUNITY SVC
TF-08	Amount:	\$16,000.00		
From: 057 Budget Agency	1000	900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 502 Department of Child Services	3630	700001	150100	DEPT OF CHILD SERVICES-ADMIN
TF-01	Amount:	\$15,873.84		
From: 615 Department of Correction	1000	910001	106170	CHAIN O' LAKES CORR FACILITY
To: 620 State Prison	1000	900001	106210	VOCATIONAL TRAINING
TF-04	Amount:	\$15,000.00		
From: 700 Department of Education	1000	910001	121100	DOE-DEPUTY SUPT'S OFFICE
To: 700 Department of Education	1000	910001	121090	CTR-ADMIN/FINANCIAL MGT
TF-06	Amount:	\$13,000.00		
From: 400 State Department of Health	6000	700001	140100	DONATIONS
To: 400 State Department of Health	6000	700001	142210	BLACK AND MINORITY HEALTH FAIR
TF-33	Amount:	\$11,207.00		
From: 615 Department of Correction	1000	910001	106120	DIV OF STAFF DEVELOP & TRAIN
To: 615 Department of Correction	1000	900001	101140	DRUG PREVEN & OFFEND TRANS FD
TF-21	Amount:	\$11,000.00		
From: 618 Miami Correctional Facility	1000	900001	376600	PM - MIAMI CORR FAC
To: 615 Department of Correction	1000	900001	379580	PM INDY MENS WORK RELEASE
TF-11	Amount:	\$10,000.00		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

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	920001	108600	DDRS ADMINISTRATION
TF-18	Amount:	\$10,000.00		
From: 497 Division of Disability, Aging, and R	1000	920001	108600	DDRS ADMINISTRATION
To: 497 Division of Disability, Aging, and R	1000	920001	122870	OFFICE SVC-DEAF/HARD HEARING
TF-07	Amount:	\$10,000.00		
From: 497 Division of Disability, Aging, and R	1000	920001	108600	DDRS ADMINISTRATION
To: 497 Division of Disability, Aging, and R	1000	920001	122870	OFFICE SVC-DEAF/HARD HEARING
TF-14	Amount:	\$10,000.00		
From: 705 Arts Commission	1000	920001	107050	INDIANA ARTS COMMISSION
To: 705 Arts Commission	6000	700001	151100	IN ARTS COMM DONATIONS/FEE FD
TF-03	Amount:	\$10,000.00		
From: 300 Department of Natural Resources	3420	900001	133900	1997 FISH/WILDLIFE CONST.
To: 300 Department of Natural Resources	3420	900001	127900	FISH & WILDLIFE-PREV MAINT
TF-03	Amount:	\$9,928.00		
From: 075 Office of Inspector General	1000	910001	120320	STATE ETHICS COMMISSION
To: 075 Office of Inspector General	1000	910001	102810	OFFICE OF INSPECTOR GENERAL
TF-02	Amount:	\$9,000.00		
From: 400 State Department of Health	1000	900001	121770	CHRONIC DISEASES
To: 400 State Department of Health	1000	900001	104060	CANCER REGISTRY
TF-07	Amount:	\$7,600.00		
From: 040 Secretary of State	1000	920001	100440	SECURITIES COMMISSION
To: 040 Secretary of State	1000	910001	100440	SECURITIES COMMISSION
TF-18	Amount:	\$7,454.07		
From: 497 Division of Disability, Aging, and R	1000	920001	122870	OFFICE SVC-DEAF/HARD HEARING
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-69	Amount:	\$7,393.07		
From: 210 Department of Insurance	3100	700001	120020	BAIL BOND INVESTMENTS
To: 210 Department of Insurance	2800	920001	110000	DEPT OF INSURANCE-OPERATING
TF-22	Amount:	\$7,000.00		
From: 400 State Department of Health	6000	700001	140090	BOARD OF HEALTH CONFERENCES
To: 400 State Department of Health	6000	700001	142240	IN GOV COUNCIL FOR PHYS FIT
TF-37	Amount:	\$4,940.00		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 700 Department of Education	1000	910001	121170	ACCREDITATION SYSTEM
To: 700 Department of Education	1000	910001	121100	DOE-DEPUTY SUPT'S OFFICE
TF-16	Amount:			\$4,538.00
From: 040 Secretary of State	1000	920001	100430	BUSINESS SERVICES
To: 040 Secretary of State	1000	910001	100430	BUSINESS SERVICES
TF-19	Amount:			\$4,213.72
From: 100 State Police	3010	920001	110000	STATE POLICE
To: 100 State Police	3010	900001	102310	PENSION FUND
TF-11	Amount:			\$4,055.15
From: 400 State Department of Health	1000	900001	121770	CHRONIC DISEASES
To: 400 State Department of Health	1000	900001	104060	CANCER REGISTRY
TF-35	Amount:			\$4,000.00
From: 497 Division of Disability, Aging, and R	1000	920001	108600	DDRS ADMINISTRATION
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-73	Amount:			\$3,979.90
From: 497 Division of Disability, Aging, and R	1000	910001	108600	DDRS ADMINISTRATION
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-72	Amount:			\$3,812.85
From: 057 Budget Agency	3260	900001	110400	2003 STATE POLICE BUILDING FUND
To: 100 State Police	3260	700001	303600	LOWELL-POWER GEN REPL
TF-12	Amount:			\$3,252.00
From: 026 Judicial Center	1000	900001	218710	DRUG AND ALCOHOL PROGRAMS FUND
To: 026 Judicial Center	1000	900001	101860	INTRST COMP FOR ADULT OFFNDR SU
TF-06	Amount:			\$3,185.04
From: 497 Division of Disability, Aging, and R	1000	920001	124050	DD RESIDENTIAL FACILITY
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-67	Amount:			\$2,729.95
From: 500 Division of Family and Children	1000	900001	105080	INFO SYSTEMS-TECH STATE APPROP
To: 500 Division of Family and Children	1000	910001	101520	COMM FOR THE STATUS OF BLK MALE
TF-11	Amount:			\$2,500.00
From: 400 State Department of Health	1000	900001	100970	OFFICE OF WOMEN'S HEALTH
To: 400 State Department of Health	6000	700001	140100	DONATIONS
TF-29	Amount:			\$2,500.00

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 700 Department of Education	1000	910001	121170	ACCREDITATION SYSTEM
To: 700 Department of Education	1000	910001	121130	CTR-SCHOOL IMPROVEMENT
TF-17	Amount:			\$1,902.00
From: 300 Department of Natural Resources	1000	900001	213050	N HARMONY MEMORIAL COMM
To: 300 Department of Natural Resources	1000	900001	101590	WABASH RIVER HERITAGE CORRIDOR
TF-04	Amount:			\$1,853.84
From: 615 Department of Correction	3900	700001	160000	TITLE 20 REIMBURSEMENT CONTROL
To: 615 Department of Correction	3900	900001	161900	BLOOMINGTON JUV. CORR. FACILITY
TF-27	Amount:			\$1,318.16
From: 103 Law Enforcement Training Board	3290	700001	300600	EMERG R&R BOILER & CHILLER
To: 103 Law Enforcement Training Board	3290	900001	110310	LAW ENFORCEMENT ACADEMY BLDG
TF-01	Amount:			\$1,039.56
From: 057 Budget Agency	1000	900001	479650	PERSONAL SERV/FRINGE BENE CONT
To: 015 Lobby Registration Commission	1000	900001	100150	INDIANA LOBBY REGISTRATION
TF-07	Amount:			\$1,000.00
From: 496 Environmental Adjudication	1000	910001	100350	OFFICE OF ENVIRON ADJUDICATION
To: 496 Environmental Adjudication	6000	900001	109610	LITIGATION CONTINGENCY
TF-01	Amount:			\$1,000.00
From: 210 Department of Insurance	2800	920001	110000	DEPT OF INSURANCE-OPERATING
To: 210 Department of Insurance	1000	900001	102100	INSURANCE DEPARTMENT
TF-03	Amount:			\$1,000.00
From: 500 Division of Family and Children	1000	900001	105080	INFO SYSTEMS-TECH STATE APPROP
To: 500 Division of Family and Children	1000	910001	101520	COMM FOR THE STATUS OF BLK MALE
TF-20	Amount:			\$900.00
From: 300 Department of Natural Resources	1000	700001	378800	EMERGENCY FIRE SUPPRESSION
To: 300 Department of Natural Resources	1000	910001	103000	ADMINISTRATION GENERAL
TF-04	Amount:			\$389.79
From: 503 FSSA Medicaid	1000	900001	105160	MEDICAID POLICY & PLANNING
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-92	Amount:			\$284.85
From: 300 Department of Natural Resources	1000	700001	395440	R AND R VARIOUS STATE FOREST.
To: 300 Department of Natural Resources	1000	910001	103000	ADMINISTRATION GENERAL
TF-02	Amount:			\$193.23

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 300 Department of Natural Resources	2340	900001	115100	HOMETOWN INDIANA IC14-6-35
To: 300 Department of Natural Resources	1000	900001	101590	WABASH RIVER HERITAGE CORRIDOR
TF-02	Amount:			\$100.00
From: 500 Division of Family and Children	1000	920001	101520	COMM FOR THE STATUS OF BLK MALE
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-83	Amount:			\$96.52
From: 497 Division of Disability, Aging, and R	1000	920001	108600	DDRS ADMINISTRATION
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-93	Amount:			\$68.50
From: 061 Department of Administration	5220	900001	106100	GENERAL SERVICES ROTARY
To: 061 Department of Administration	5220	900001	106400	PRINTING ROTARY
TF-04	Amount:			\$62.00
From: 300 Department of Natural Resources	1000	700001	378730	HEALTH & SAFETY REHAB
To: 300 Department of Natural Resources	1000	910001	103000	ADMINISTRATION GENERAL
TF-03	Amount:			\$36.58
From: 103 Law Enforcement Training Board	3290	700001	300800	MAIN BUILDING ADDITION
To: 103 Law Enforcement Training Board	3290	900001	110310	LAW ENFORCEMENT ACADEMY BLDG
TF-02	Amount:			\$26.01
From: 017 Legislative Services Agency	1000	920001	100160	COUNCIL OF STATE GOVRMNTS DUES
To: 017 Legislative Services Agency	1000	920001	100110	NATL CONF OF STATE LEGISLATORS
TF-12	Amount:			\$26.00
From: 497 Division of Disability, Aging, and R	1000	900001	101280	DD CLIENT SERVICES STATE APPROP
To: 410 Division of Mental Health	6000	900001	165700	MENTAL HEALTH TRANSFORMATION
TF-65	Amount:			\$3.00
From: 057 Budget Agency	1000	900001	105900	MEDICAL SERVICE PAYMENTS
To: 500 Division of Family and Children	1000	920001	655000	MEDICAL SERVICE PAYMENTS
TF-31	Amount:			\$0.01

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-10	Amount:			\$6,000,000.00

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 100 State Police	3010 910001 110000	STATE POLICE
To: 100 State Police	3010 920001 110000	STATE POLICE
TP-12 Amount: \$4,098,000.00		
From: 090 Department of Revenue	1000 910001 100900	REVENUE DEPT COLL - ADMIN
To: 090 Department of Revenue	1000 920001 100900	REVENUE DEPT COLL - ADMIN
TP-01 Amount: \$3,100,000.00		
From: 620 State Prison	1000 910001 106200	INDIANA STATE PRISON
To: 620 State Prison	1000 920001 106200	INDIANA STATE PRISON
TP-08 Amount: \$1,000,000.00		
From: 090 Department of Revenue	1000 910001 100900	REVENUE DEPT COLL - ADMIN
To: 090 Department of Revenue	1000 920001 100900	REVENUE DEPT COLL - ADMIN
TP-01 Amount: \$800,583.22		
From: 061 Department of Administration	1000 910001 100610	DEPARTMENT OF ADMINISTRATION
To: 061 Department of Administration	1000 920001 100610	DEPARTMENT OF ADMINISTRATION
TP-06 Amount: \$535,000.00		
From: 450 Larue Carter Memorial Hospital	1000 920001 104500	LARUE CARTER HOSPITAL
To: 450 Larue Carter Memorial Hospital	1000 910001 104500	LARUE CARTER HOSPITAL
TP-10 Amount: \$332,592.35		
From: 061 Department of Administration	1000 910001 100610	DEPARTMENT OF ADMINISTRATION
To: 061 Department of Administration	1000 920001 100610	DEPARTMENT OF ADMINISTRATION
TP-02 Amount: \$280,000.00		
From: 500 Division of Family and Children	1000 910001 105050	DFC STATE ADMINISTRATION
To: 500 Division of Family and Children	1000 920001 105050	DFC STATE ADMINISTRATION
TP-09 Amount: \$231,707.00		
From: 560 School for the Deaf	1000 910001 105600	DEAF SCHOOL
To: 560 School for the Deaf	1000 920001 105600	DEAF SCHOOL
TP-09 Amount: \$200,000.00		
From: 100 State Police	3010 920001 110600	FORENSIC & HLTH SCIENCES LAB
To: 100 State Police	3010 910001 110600	FORENSIC & HLTH SCIENCES LAB
TP-03 Amount: \$184,257.19		
From: 502 Department of Child Services	1000 910001 105320	IN DEPT OF CHILD SERVICES
To: 502 Department of Child Services	1000 920001 105320	IN DEPT OF CHILD SERVICES
TP-12 Amount: \$180,000.00		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 495 Environmental Management	6830	920001	160100	UST OPERATING (OER)
To: 495 Environmental Management	6830	910001	160100	UST OPERATING (OER)
TP-02	Amount:	\$180,000.00		
From: 300 Department of Natural Resources	3420	910001	130300	FISH & WILDLIFE
To: 300 Department of Natural Resources	3420	920001	130300	FISH & WILDLIFE
TP-17	Amount:	\$173,416.26		
From: 495 Environmental Management	2760	910001	150000	TITLE V AIR PERMIT PROGRAM
To: 495 Environmental Management	2760	920001	150000	TITLE V AIR PERMIT PROGRAM
TP-03	Amount:	\$150,000.00		
From: 495 Environmental Management	1000	920001	121390	ENVIRONMENTAL RESPONSE DIV
To: 495 Environmental Management	1000	910001	121390	ENVIRONMENTAL RESPONSE DIV
TP-05	Amount:	\$148,500.00		
From: 103 Law Enforcement Training Board	3300	920001	110300	LAW ENFORCEMENT TRAINING
To: 103 Law Enforcement Training Board	3300	910001	110300	LAW ENFORCEMENT TRAINING
TP-02	Amount:	\$121,413.29		
From: 495 Environmental Management	6130	920001	108800	HAZ WASTE SITES-STATE CLEANUP
To: 495 Environmental Management	6130	910001	108800	HAZ WASTE SITES-STATE CLEANUP
TP-04	Amount:	\$100,000.00		
From: 500 Division of Family and Children	1000	920001	105050	DFC STATE ADMINISTRATION
To: 500 Division of Family and Children	1000	910001	105050	DFC STATE ADMINISTRATION
TP-11	Amount:	\$86,104.63		
From: 495 Environmental Management	6850	920001	100100	UPST OPERATING
To: 495 Environmental Management	6850	910001	100100	UPST OPERATING
TP-01	Amount:	\$70,000.00		
From: 315 War Memorials Commission	1000	910001	103150	WAR MEMORIALS COMMISSION
To: 315 War Memorials Commission	1000	920001	103150	WAR MEMORIALS COMMISSION
TP-02	Amount:	\$60,000.00		
From: 300 Department of Natural Resources	1000	910001	103050	STATE MUSEUM/MEMORIALS
To: 300 Department of Natural Resources	1000	920001	103050	STATE MUSEUM/MEMORIALS
TP-05	Amount:	\$50,000.00		
From: 730 State Library	1000	910001	107300	LIBRARY - EXTENSION SERVICE
To: 730 State Library	1000	920001	107300	LIBRARY - EXTENSION SERVICE
TP-02	Amount:	\$47,000.00		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 580 Soldiers and Sailors Children's Hom	1000	920001	105800	SOLDIERS/SAIORS CHILDREN HM
To: 580 Soldiers and Sailors Children's Hom	1000	910001	105800	SOLDIERS/SAIORS CHILDREN HM
TP-02	Amount: \$46,000.00			
From: 046 Attorney General	6420	920001	104600	ABANDONED PROPERTY OPER
To: 046 Attorney General	6420	910001	104600	ABANDONED PROPERTY OPER
TP-18	Amount: \$43,070.42			
From: 400 State Department of Health	2170	910001	140030	NEWBORN SCREENING
To: 400 State Department of Health	2170	920001	140030	NEWBORN SCREENING
TP-05	Amount: \$40,000.00			
From: 635 Correctional Industrial Facility	1000	920001	106350	CORRECTIONAL INDUSTRIAL FAC
To: 635 Correctional Industrial Facility	1000	910001	106350	CORRECTIONAL INDUSTRIAL FAC
TP-01	Amount: \$34,819.86			
From: 400 State Department of Health	1000	910001	121600	AIDS EDUCATION
To: 400 State Department of Health	1000	920001	121600	AIDS EDUCATION
TP-07	Amount: \$30,500.00			
From: 220 Workers Compensation Board	1000	910001	102200	WORKERS' COMPENSATION BOARD
To: 220 Workers Compensation Board	1000	920001	102200	WORKERS' COMPENSATION BOARD
TP-04	Amount: \$30,000.00			
From: 495 Environmental Management	6130	920001	108800	HAZ WASTE SITES-STATE CLEANUP
To: 495 Environmental Management	6130	910001	108800	HAZ WASTE SITES-STATE CLEANUP
TP-01	Amount: \$30,000.00			
From: 705 Arts Commission	1000	920001	107050	INDIANA ARTS COMMISSION
To: 705 Arts Commission	1000	910001	107050	INDIANA ARTS COMMISSION
TP-13	Amount: \$27,161.71			
From: 038 Lieutenant Governor	1000	920001	100380	LIEUTENANT GOVERNOR
To: 038 Lieutenant Governor	1000	910001	100380	LIEUTENANT GOVERNOR
TP-03	Amount: \$25,000.00			
From: 300 Department of Natural Resources	1000	910001	103000	ADMINISTRATION GENERAL
To: 300 Department of Natural Resources	1000	920001	103000	ADMINISTRATION GENERAL
TP-01	Amount: \$25,000.00			
From: 635 Correctional Industrial Facility	1000	920001	106350	CORRECTIONAL INDUSTRIAL FAC
To: 635 Correctional Industrial Facility	1000	910001	106350	CORRECTIONAL INDUSTRIAL FAC
TP-02	Amount: \$22,000.00			

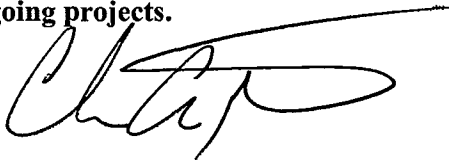
Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 300 Department of Natural Resources	1000	910001	103020	ENTOMOLOGY DIVISION
To: 300 Department of Natural Resources	1000	920001	103020	ENTOMOLOGY DIVISION
TP-01	Amount:	\$20,000.00		
From: 230 Alcoholic Beverage Commission	3070	920001	123000	ALCOHOL AND TOBACCO COMMISSION
To: 230 Alcoholic Beverage Commission	3070	910001	123000	ALCOHOL AND TOBACCO COMMISSION
TP-04	Amount:	\$14,691.35		
From: 022 Supreme Court	1000	910001	100360	SPECIAL JUDGES-COUNTY COURTS
To: 022 Supreme Court	1000	920001	100360	SPECIAL JUDGES-COUNTY COURTS
TP-06	Amount:	\$13,860.23		
From: 495 Environmental Management	6850	920001	100100	UPST OPERATING
To: 495 Environmental Management	6850	910001	100100	UPST OPERATING
TP-19	Amount:	\$12,518.93		
From: 265 Horse Racing Commission	2500	910001	100100	IND HORSE RACING OPERATING
To: 265 Horse Racing Commission	2500	920001	100100	IND HORSE RACING OPERATING
TP-11	Amount:	\$11,848.00		
From: 495 Environmental Management	2840	920001	101400	VOLUNTARY COMPLIANCE
To: 495 Environmental Management	2840	910001	101400	VOLUNTARY COMPLIANCE
TP-03	Amount:	\$10,000.00		
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-02	Amount:	\$8,456.00		
From: 500 Division of Family and Children	1000	920001	101520	COMM FOR THE STATUS OF BLK MALE
To: 500 Division of Family and Children	1000	910001	101520	COMM FOR THE STATUS OF BLK MALE
TP-08	Amount:	\$5,419.82		
From: 046 Attorney General	1000	920001	100460	ATTORNEY GENERAL
To: 046 Attorney General	1000	910001	100460	ATTORNEY GENERAL
TP-07	Amount:	\$5,039.98		
From: 210 Department of Insurance	3100	920001	121010	BAIL BOND DIVISION
To: 210 Department of Insurance	3100	910001	121010	BAIL BOND DIVISION
TP-16	Amount:	\$4,972.03		
From: 735 Historical Bureau	1000	910001	107350	HISTORICAL BUREAU
To: 735 Historical Bureau	1000	920001	107350	HISTORICAL BUREAU
TP-06	Amount:	\$4,310.00		

Administrative Action Minutes by The State Budget Agency - 6/30/2007

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 505 Public Employment Relations Board	1000	910001	125050	EDUCATION EMPLOY RELATIONS BD
To: 505 Public Employment Relations Board	1000	920001	125050	EDUCATION EMPLOY RELATIONS BD
TP-07	Amount:	\$4,100.00		
From: 300 Department of Natural Resources	1000	910001	103070	OUTDOOR RECREATION
To: 300 Department of Natural Resources	1000	920001	103070	OUTDOOR RECREATION
TP-06	Amount:	\$3,600.00		
From: 074 Employee Appeals Commission	1000	910001	100740	EMPLOYEES' APPEALS COMM.
To: 074 Employee Appeals Commission	1000	920001	100740	EMPLOYEES' APPEALS COMM.
TP-03	Amount:	\$1,000.00		
From: 075 Office of Inspector General	1000	920001	102810	OFFICE OF INSPECTOR GENERAL
To: 075 Office of Inspector General	1000	910001	102810	OFFICE OF INSPECTOR GENERAL
TP-09	Amount:	\$229.73		
From: 023 Court of Appeals	1000	910001	100230	COURT OF APPEALS
To: 023 Court of Appeals	1000	920001	100230	COURT OF APPEALS
TP-05	Amount:	\$186.33		
From: 615 Department of Correction	1000	910001	106470	ATTERBURY CORRECTIONAL FACILITY
To: 615 Department of Correction	1000	920001	106470	ATTERBURY CORRECTIONAL FACILITY
TP-01	Amount:	\$136.58		
From: 495 Environmental Management	2530	920001	149500	STATE SOLID WASTE MANAGEMENT
To: 495 Environmental Management	2530	910001	149500	STATE SOLID WASTE MANAGEMENT
TP-15	Amount:	\$126.22		
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-14	Amount:	\$121.43		

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