

Administrative Action Minutes by The State Budget Agency - 11/26/2008

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 680 Westville Correctional Facility	1000	910001	106800	WESTVILLE CORR FACILITY
TF-107	Amount:			\$577,590.00
From: 650 Putnamville Correctional Facility	1000	920001	106500	PUTNAMVILLE CORR. FACILITY
To: 615 Department of Correction	1000	920001	101620	JOHNSON CONTROLS PHASE 2 LEASE
TF-88	Amount:			\$507,185.00
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 618 Miami Correctional Facility	1000	910001	106280	MIAMI CORRECTIONAL FACILITY
TF-94	Amount:			\$486,434.00
From: 300 Department of Natural Resources	1000	920001	103290	IN ABE LINCOLN BICENTENNIAL COM
To: 300 Department of Natural Resources	6000	920001	104570	HISTORIC SITES REVOLVING FUND
TF-121	Amount:			\$375,000.00
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 635 Correctional Industrial Facility	1000	910001	106350	CORRECTIONAL INDUSTRIAL FAC
TF-96	Amount:			\$318,448.00
From: 032 Criminal Justice Institute	3680	700001	106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001	111900	2001 BYRNE FORMULA GRANT PROG
TF-30	Amount:			\$292,116.19
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 675 Branchville Correctional Facility	1000	910001	106750	BRANCHVILLE CORR. FACILITY
TF-106	Amount:			\$279,786.00
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 690 Plainfield Correctional Facility	1000	910001	106900	PLAINFIELD CORR. FACILITY
TF-110	Amount:			\$261,560.00
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 630 Pendleton Correctional Facility	1000	910001	106300	PENDLETON CORR. FACILITY
TF-95	Amount:			\$259,012.00
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 685 Rockville Correctional Facility	1000	910001	106850	ROCKVILLE CORR. FACILITY
TF-108	Amount:			\$243,724.00
From: 032 Criminal Justice Institute	3680	700001	106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001	117600	1997 DRUG & CRIME CONT FED GRNT
TF-52	Amount:			\$231,883.94

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From: 615 Department of Correction	1000 910001 106150	CORRECTIONS DEPARTMENT
To: 670 Indianapolis Juvenile Correctional F	1000 910001 106700	INDIANAPOLIS JUV. CORR. FAC.
TF-105	Amount:	\$229,112.00
From: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001 119600	99 DRUG CNTL SYS IMPROV GRNT
TF-62	Amount:	\$205,249.11
From: 615 Department of Correction	1000 910001 106150	CORRECTIONS DEPARTMENT
To: 695 Reception/Diagnostic Center	1000 910001 106950	RECEPTION DIAGNOSTIC CENTER
TF-111	Amount:	\$195,312.00
From: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001 118600	1988 NARCOTICS CONTROL ASSIST
TF-57	Amount:	\$160,879.03
From: 615 Department of Correction	1000 910001 106150	CORRECTIONS DEPARTMENT
To: 620 State Prison	1000 910001 106200	INDIANA STATE PRISON
TF-93	Amount:	\$159,172.00
From: 615 Department of Correction	1000 910001 106150	CORRECTIONS DEPARTMENT
To: 640 Women's Prison	1000 910001 106400	INDIANA WOMEN'S PRISON
TF-97	Amount:	\$156,910.00
From: 680 Westville Correctional Facility	1000 920001 106800	WESTVILLE CORR FACILITY
To: 615 Department of Correction	1000 920001 161510	JOHNSON CONTROLS PHASE 1 LEASE
TF-87	Amount:	\$138,230.00
From: 630 Pendleton Correctional Facility	1000 920001 106300	PENDLETON CORR. FACILITY
To: 615 Department of Correction	1000 920001 161510	JOHNSON CONTROLS PHASE 1 LEASE
TF-85	Amount:	\$124,368.00
From: 620 State Prison	1000 920001 106200	INDIANA STATE PRISON
To: 615 Department of Correction	1000 920001 161510	JOHNSON CONTROLS PHASE 1 LEASE
TF-86	Amount:	\$116,542.00
From: 640 Women's Prison	1000 920001 106400	INDIANA WOMEN'S PRISON
To: 615 Department of Correction	1000 920001 101620	JOHNSON CONTROLS PHASE 2 LEASE
TF-89	Amount:	\$111,476.00
From: 705 Indiana Arts Commission	6000 700001 153200	ARTS COMMISSION TRUST FUND
To: 705 Arts Commission	6000 920001 103790	ARTS LICENSE PLATE FUND
TF-19	Amount:	\$100,000.00

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Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
To: 503 FSSA Medicaid	3550	700001	120000	CHIP ADMINISTRATION
TF-79	Amount:	\$98,144.94		
From: 500 Division of Family and Children	2100	700001	170000	DFC LOCAL OFFICE ADMINISTRATION
To: 500 Division of Family and Children	2250	700001	150000	IMPACT
TF-77	Amount:	\$94,063.74		
From: 032 Criminal Justice Institute	3680	700001	113600	1993 DRUG CONTROL & SYS IMPROVE
To: 032 Criminal Justice Institute	3680	700001	106200	DRUG ENFORCEMENT
TF-37	Amount:	\$94,007.25		
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 616 North Central Juvenile Correctional	1000	910001	106580	NORTH CENTRAL JUV. CORR. FAC.
TF-100	Amount:	\$91,858.00		
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 660 Plainfield Juvenile Correctional Faci	1000	910001	106600	PLAINFIELD EDU RE-ENTRY FAC
TF-101	Amount:	\$87,932.00		
From: 690 Plainfield Correctional Facility	1000	920001	106900	PLAINFIELD CORR. FACILITY
To: 615 Department of Correction	1000	920001	161510	JOHNSON CONTROLS PHASE 1 LEASE
TF-84	Amount:	\$81,487.00		
From: 703 Proprietary Education	6000	700001	169800	VETERANS EDUCATION UNIT
To: 703 Proprietary Education	1000	910001	107030	COMMISSION PROPRIETARY ED
TF-21	Amount:	\$77,375.13		
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 697 Edinburgh Corr Facility	1000	910001	106970	EDINBURGH CORR FACILITY
TF-112	Amount:	\$72,618.00		
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 667 Madison Correctional Facility	1000	910001	106670	MADISON CORR. FACILITY
TF-104	Amount:	\$71,006.00		
From: 670 Indianapolis Juvenile Correctional F	1000	920001	106700	INDIANAPOLIS JUV. CORR. FAC.
To: 615 Department of Correction	1000	920001	101620	JOHNSON CONTROLS PHASE 2 LEASE
TF-90	Amount:	\$60,210.00		
From: 615 Department of Correction	1000	910001	106150	CORRECTIONS DEPARTMENT
To: 655 Pendleton Juvenile Correctional Faci	1000	910001	106550	PENDLETON JUVENILE COR FACILITY
TF-99	Amount:	\$57,850.00		

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From: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
To: 500 Division of Family and Children	1000	920001 102090	BURIAL EXPENSES
TF-76	Amount:	\$55,652.93	
From: 690 Plainfield Correctional Facility	1000	900001 390390	YOUTH CENTER PREV MNT
To: 685 Rockville Correctional Facility	1000	900001 391450	PREVENTIVE MAINTENANCE
TF-118	Amount:	\$54,910.00	
From: 100 State Police	3260	700001 301800	NEW ROOF BREMAN POST DIST 24
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-08	Amount:	\$50,940.42	
From: 100 State Police	3260	700001 301700	NEW ROOF LOWELL POST DIST. 13
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-07	Amount:	\$48,677.54	
From: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
To: 687 South Bend Juv Corr Facility	1000	910001 106870	SOUTH BEND JUV CORR. FACILITY
TF-109	Amount:	\$46,774.00	
From: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
To: 607 Henryville Correctional Facility	1000	910001 106070	HENRYVILLE CORRECTIONAL FAC
TF-91	Amount:	\$43,524.00	
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 118700	1998 CRIME VICTIM ASSIST FED GR
TF-58	Amount:	\$41,941.99	
From: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
To: 661 Camp Summit Facility	1000	910001 106610	CAMP SUMMIT FACILITY
TF-102	Amount:	\$34,736.00	
From: 500 Division of Family and Children	2100	700001 170000	DFC LOCAL OFFICE ADMINISTRATION
To: 498 Department of Aging Administration	1000	910001 105120	RESIDENTIAL CARE
TF-75	Amount:	\$33,383.24	
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 117700	1997 VICTIMS ASSISTANCE
TF-53	Amount:	\$33,205.08	
From: 100 State Police	3260	700001 300400	SECURITY FENCE DISTRICT 14
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-03	Amount:	\$32,166.00	

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Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
From: 100 State Police	3260	700001 303800	PENDLETON-ROOF REPLACEMENT
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-15	Amount:	\$24,879.26	
From: 032 Criminal Justice Institute	3680	700001 113000	JUSTICE RES DEVELOP & EVAL PROJ
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-35	Amount:	\$24,045.00	
From: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
To: 614 Chain O' Lakes Corr Facility	1000	910001 106170	CHAIN O' LAKES CORR FACILITY
TF-92	Amount:	\$23,270.00	
From: 032 Criminal Justice Institute	3680	700001 115600	1995 DRUG CTRL /SYS IMP FED GRT
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-42	Amount:	\$23,049.96	
From: 703 Proprietary Education	6990	700001 100100	INSTITUTIONAL SURETY BONDS
To: 703 Proprietary Education	6000	700001 188900	CAREER COLLEGE STUDENT ASSUR
TF-20	Amount:	\$22,499.02	
From: 100 State Police	3260	700001 304300	POST #52 LOG BLDG VENT SYSTEM
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-17	Amount:	\$20,907.00	
From: 100 State Police	3260	700001 304700	POST #16 WATER/SEWER HOOK-UP
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-18	Amount:	\$19,300.00	
From: 615 Department of Correction	1000	910001 106150	CORRECTIONS DEPARTMENT
To: 615 Department of Correction	1000	910001 120370	EMERGENCY RESPONSE
TF-113	Amount:	\$18,794.00	
From: 032 Criminal Justice Institute	3680	700001 119700	1999 CRIME VICTIM ASST GRANT
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-63	Amount:	\$18,101.65	
From: 032 Criminal Justice Institute	3680	700001 116300	1996 LOCAL LAW ENFRMNT GRNT
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-44	Amount:	\$18,007.95	
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 116400	1996 STOP VIOLENCE AGNST WOMEN
TF-45	Amount:	\$15,403.43	

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From: 100 State Police	3260 700001 300500	ROOF DISTRICT 16 PERU
To: 100 State Police	3260 900001 111610	CAPITAL REVERSION ACCOUNT
TF-04	Amount:	\$14,776.88
From: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001 120400	2000 CRIME VIC ASSIST GRNT PROG
TF-66	Amount:	\$13,142.09
From: 100 State Police	3260 700001 302100	PAVING
To: 100 State Police	3260 900001 111610	CAPITAL REVERSION ACCOUNT
TF-10	Amount:	\$12,872.00
From: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001 118100	1998 JUVENILE ACCOUNTABILITY FE
TF-55	Amount:	\$12,463.70
From: 100 State Police	3260 700001 304200	POST #52 LOG BLDG INFRARED HEAT
To: 100 State Police	3260 900001 111610	CAPITAL REVERSION ACCOUNT
TF-16	Amount:	\$11,747.00
From: 500 Division of Family and Children	1000 920001 105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	3500 700001 186500	CHILD CARE DEVELP FUND ADMIN
TF-81	Amount:	\$9,911.11
From: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001 116600	1996 DRUG CONTROL GRANT
TF-47	Amount:	\$9,604.39
From: 100 State Police	3260 700001 301900	INDY REGION LAB POST52 ROOF REP
To: 100 State Police	3260 900001 111610	CAPITAL REVERSION ACCOUNT
TF-09	Amount:	\$9,588.00
From: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001 119100	JUV ACCOUNTABILITY INCENT GRNT
TF-59	Amount:	\$9,567.97
From: 100 State Police	3260 700001 303300	STATE POLICE - COAL BIN
To: 100 State Police	3260 900001 111610	CAPITAL REVERSION ACCOUNT
TF-12	Amount:	\$7,000.00
From: 100 State Police	3260 700001 301500	REPLACE FIRE ALARM WEST LAFAYET
To: 100 State Police	3260 900001 111610	CAPITAL REVERSION ACCOUNT
TF-05	Amount:	\$5,393.05

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From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 119500	1999 VICTIMS' COMPENSATION FED
TF-61	Amount:		\$4,395.76
From: 032 Criminal Justice Institute	3680	700001 116700	1996 VICTIMS' ASSISTANCE
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-48	Amount:		\$4,370.61
From: 697 Edinburgh Corr Facility	1000	900001 379610	PM EDINBURGH CORRECTIONAL FAC.
To: 615 Department of Correction	1000	900001 379600	PM SOUTH BEND WORK RELEASE
TF-120	Amount:		\$4,000.00
From: 500 Division of Family and Children	1000	920001 105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	3320	920001 103160	DOMESTIC VIOLENCE PREV/TREAT
TF-80	Amount:		\$2,490.62
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 117400	1997 STOP VIOLENCE AGNST WOMEN
TF-50	Amount:		\$1,970.51
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 117900	1997 JUVENILE DELINQUENCY PREV
TF-54	Amount:		\$1,824.89
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 112100	2002 JUV ACCOUNTABILITY INCENTI
TF-31	Amount:		\$1,685.59
From: 100 State Police	3260	700001 303400	STATE POLICE - ASPHALT
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-13	Amount:		\$1,685.52
From: 100 State Police	3260	700001 301600	RESURFACE AND RESTRIPE DRIVES
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-06	Amount:		\$1,644.01
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 113800	1993 JUVENILE JUSTICE GRANT
TF-38	Amount:		\$1,624.32
From: 032 Criminal Justice Institute	3680	700001 104000	RESEARCH CONSORTIUM
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-25	Amount:		\$1,529.08

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From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 103500	2002 CRIME VICTIM ASSISTANCE GR
TF-24	Amount:		\$1,394.84
From: 032 Criminal Justice Institute	3680	700001 118400	1998 STOP VIOLENCE AGNST WOMEN
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-56	Amount:		\$1,347.48
From: 032 Criminal Justice Institute	3680	700001 114600	1994 DRUG/CRIME CONTROL GRANT
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-39	Amount:		\$1,008.74
From: 032 Criminal Justice Institute	3680	700001 121100	2001 JUV ACCT INCT BLOCK PROG
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-67	Amount:		\$943.96
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 119400	99 STOP VIOLENCE AGAINST WOMEN
TF-60	Amount:		\$881.80
From: 032 Criminal Justice Institute	3680	700001 110700	2000 CRIME VICTIM ASSIST GRANT
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-27	Amount:		\$607.20
From: 032 Criminal Justice Institute	3680	700001 121800	2001 FORMULA GRANT AWARD
To: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
TF-69	Amount:		\$521.48
From: 500 Division of Family and Children	1000	920001 105050	DFR STATE ADMINISTRATION
To: 500 Division of Family and Children	3630	700001 150800	HEADSTART
TF-82	Amount:		\$498.12
From: 100 State Police	3260	700001 303500	STATE POLICE - AUTOMOBILES
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-14	Amount:		\$492.90
From: 032 Criminal Justice Institute	3680	700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680	700001 119800	99 JUVENILE JUSTICE FORMULA GRT
TF-64	Amount:		\$431.61
From: 100 State Police	3260	700001 302300	WELLS
To: 100 State Police	3260	900001 111610	CAPITAL REVERSION ACCOUNT
TF-11	Amount:		\$270.98

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From: 032 Criminal Justice Institute	3680 700001	121700	2001 CRIME VICTIM ASSISTANCE GR
To: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
TF-68	Amount:		\$189.95
From: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001	110100	2000 JUV ACCOUNTABILITY INCENTI
TF-26	Amount:		\$162.77
From: 032 Criminal Justice Institute	3680 700001	115500	1995 VICTIMS COMP FEDERAL GRANT
To: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
TF-41	Amount:		\$95.00
From: 032 Criminal Justice Institute	3680 700001	116800	1996 JJDPA FORMULA GRANT
To: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
TF-49	Amount:		\$40.41
From: 032 Criminal Justice Institute	3680 700001	122500	2002 VICTIM COMPENSATION
To: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
TF-71	Amount:		\$24.30
From: 032 Criminal Justice Institute	3680 700001	111500	2001 VICTIMS OF CRIME ACT
To: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
TF-29	Amount:		\$5.56
From: 032 Criminal Justice Institute	3680 700001	112500	2000 VICTIMS' COMPENSATION FED
To: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
TF-33	Amount:		\$4.12
From: 032 Criminal Justice Institute	3680 700001	111400	2001 STOP VIOLENCE AGNST WOMEN
To: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
TF-28	Amount:		\$4.10
From: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001	122600	2002 BYRNE FORMULA GRANT
TF-72	Amount:		\$2.00
From: 032 Criminal Justice Institute	3680 700001	101600	2000 CRIMINAL HIST IMPROVE PLAN
To: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
TF-23	Amount:		\$2.00
From: 032 Criminal Justice Institute	3680 700001	106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001	112400	2002 STOP VIOLENCE AGNST WOMEN
TF-32	Amount:		\$1.87

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From: 032 Criminal Justice Institute	3680 700001 113500	2003 CRIME VICTIM COMPENSATION
To: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
TF-36	Amount:	\$1.14
From: 032 Criminal Justice Institute	3680 700001 117500	1997 VICTIMS COMP FEDERAL GRANT
To: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
TF-51	Amount:	\$0.75
From: 032 Criminal Justice Institute	3680 700001 119900	1999 TITLE V INCENTIVE GRANTS
To: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
TF-65	Amount:	\$0.75
From: 032 Criminal Justice Institute	3680 700001 121900	2001 TITLE V COMM PREV GRANT
To: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
TF-70	Amount:	\$0.73
From: 032 Criminal Justice Institute	3680 700001 116500	1996 VICTIMS COMP FEDERAL GRANT
To: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
TF-46	Amount:	\$0.59
From: 032 Criminal Justice Institute	3680 700001 115000	1995 JUVENILE CHALLENGE GRANT
To: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
TF-40	Amount:	\$0.41
From: 032 Criminal Justice Institute	3680 700001 112800	2002 JUVENILE JUST FORMULA GRT
To: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
TF-34	Amount:	\$0.13
From: 032 Criminal Justice Institute	3680 700001 100900	2003 NAT FORENSIC SCIENCES IMPR
To: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
TF-22	Amount:	\$0.10
From: 032 Criminal Justice Institute	3680 700001 106200	DRUG ENFORCEMENT
To: 032 Criminal Justice Institute	3680 700001 115700	CRIME VICTIMS ASST GR 1985
TF-43	Amount:	\$0.01

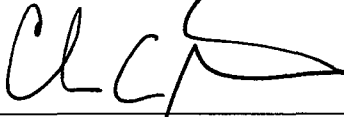
Point to Point Transfer

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

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Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 225 Department of Labor	1000 910001 109360	OCCUPATIONAL SAFTY & HLTH (TFR)
To: 225 Department of Labor	1000 920001 109360	OCCUPATIONAL SAFTY & HLTH (TFR)
TP-01	Amount:	\$1,033,445.00
From: 225 Department of Labor	3580 910001 122500	INSAFE (TRANSFER)
To: 225 Department of Labor	3580 920001 122500	INSAFE (TRANSFER)
TP-02	Amount:	\$153,770.00
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-03	Amount:	\$62,500.00
From: 225 Department of Labor	1000 910001 102290	M.I.S. PROJ STAT(TFR)
To: 225 Department of Labor	1000 920001 102290	M.I.S. PROJ STAT(TFR)
TP-04	Amount:	\$57,924.00

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.



Christopher A. Ruhl, Budget Director

CAR / cjm