

# Administrative Action Minutes by The Budget Agency

6/30/2010

Agency #	Agency Name	Fund	Fund Name
<b>Augmentation</b>			
Pursuant to the provisions of PL 246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.			
<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	RECYCLING PROMOTION AND ASSISTANCE
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	34830 RECYCLING PROMOTION/ASSISTANCE
AU-01	<b>Amount:</b>	<b>\$4,800,000.00</b>	
<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	WASTE TIRE MANAGEMENT
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	35330 WASTE TIRE MGMT. FUND-TRANSFER
AU-02	<b>Amount:</b>	<b>\$3,000,000.00</b>	
<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	STATE SOLID WASTE MANAGEMENT FUND
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	34420 SOLID STATE WASTE MGMT FD TRAN
AU-03	<b>Amount:</b>	<b>\$1,200,000.00</b>	
<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	ENVIRONMENTAL MGN.
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	38740 ENVIRONMENTAL MGMT. SPEC FD-TR
AU-04	<b>Amount:</b>	<b>\$3,000,000.00</b>	
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	ENTOMOLOGY & PLANT PATHOLOGY FUND
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	35110 ENTOMOLOGY/PLANT PATHOLOGY
AU-05	<b>Amount:</b>	<b>\$675,000.00</b>	
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	OIL AND GAS FUND
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	38220 OIL AND GAS DIVISION
AU-06	<b>Amount:</b>	<b>\$2,000,000.00</b>	
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	WATER RESOURCES DEVELOPMENT
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	39510 WATER RESOURCES DEVELOPMENT
AU-07	<b>Amount:</b>	<b>\$650,000.00</b>	

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF		OFF-ROAD VEHICLE AND SNOWMOBILE
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	39610	SNOWMOBILE/ORV LICENSING
AU-08	<b>Amount:</b>	<b>\$400,000.00</b>		
<b>From:</b>	00250	PROFESSIONAL LICENSING AGENCY		PRENEED CONSUMER PROTECTION FUND
<b>To:</b>	00250	PROFESSIONAL LICENSING AGENCY	35610	PRENEED CONSUMER PROTECTION
AU-09	<b>Amount:</b>	<b>\$1,900,000.00</b>		
<b>From:</b>	00032	CRIMINAL JUSTICE INSTITUTE		ALCOHOL AND DRUG COUNTERMEASURE F
<b>To:</b>	00032	CRIMINAL JUSTICE INSTITUTE	32610	ALCOHOL & DRUG COUNTERMEASURE
AU-10	<b>Amount:</b>	<b>\$2,735,380.00</b>		
<b>From:</b>	00090	REVENUE, DEPARTMENT OF		MOTOR VEHICLE HIGHWAY
<b>To:</b>	00090	REVENUE, DEPARTMENT OF	30124	MOTOR VEHICLE FUEL TAX
AU-102	<b>Amount:</b>	<b>\$260,000.00</b>		
<b>From:</b>	00090	REVENUE, DEPARTMENT OF		MOTOR CARRIER REGULATION
<b>To:</b>	00090	REVENUE, DEPARTMENT OF	32810	MOTOR CARRIER REGULATION
AU-103	<b>Amount:</b>	<b>\$153,000.00</b>		
<b>From:</b>	00220	WORKERS COMPENSATION BRD OF IND		WORKER'S COMP SUPPLEMENTAL ADMIN.
<b>To:</b>	00220	WORKERS COMPENSATION BRD OF IND	35010	WORKER COMP SUPPLEMENTAL ADMIN
AU-104	<b>Amount:</b>	<b>\$373,003.31</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF		NEWBORN SCREENING FUND
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	31910	NEWBORN SCREENING
AU-105	<b>Amount:</b>	<b>\$5,800,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00425	EVANSVILLE STATE HOSPITAL		MENTAL HEALTH FUND
<b>To:</b>	00425	EVANSVILLE STATE HOSPITAL	41655	INDIVIDUAL SUPPORT-REV ONLY
AU-106	<b>Amount:</b>	<b>\$8,181,997.00</b>		
<hr/>				
<b>From:</b>	00430	MADISON STATE HOSPITAL		MENTAL HEALTH FUND
<b>To:</b>	00430	MADISON STATE HOSPITAL	41660	INDIVIDUAL SUPPORT-REV ONLY
AU-107	<b>Amount:</b>	<b>\$9,594,149.00</b>		
<hr/>				
<b>From:</b>	00440	RICHMOND STATE HOSPITAL		MENTAL HEALTH FUND
<b>To:</b>	00440	RICHMOND STATE HOSPITAL	41670	INDIVIDUAL SUPPORT-REV ONLY
AU-108	<b>Amount:</b>	<b>\$13,170,325.00</b>		
<hr/>				
<b>From:</b>	00450	LARUE CARTER MEMORIAL HOSPITAL		MENTAL HEALTH FUND
<b>To:</b>	00450	LARUE CARTER MEMORIAL HOSPITAL	41675	INDIVIDUAL SUPPORT-REV ONLY
AU-109	<b>Amount:</b>	<b>\$4,669,122.00</b>		
<hr/>				
<b>From:</b>	00100	POLICE, INDIANA STATE		STATE POLICE-DRUG INTERDICTION FUND
<b>To:</b>	00100	POLICE, INDIANA STATE	33210	DRUG INTERDICTION
AU-11	<b>Amount:</b>	<b>\$1,940,273.00</b>		
<hr/>				
<b>From:</b>	00080	ACCOUNTS, STATE BOARD OF		MOTOR VEHICLE HIGHWAY
<b>To:</b>	00080	ACCOUNTS, STATE BOARD OF	30122	POST AUDIT M.V.H FD
AU-110	<b>Amount:</b>	<b>\$207,547.00</b>		
<hr/>				
<b>From:</b>	00210	INSURANCE DEPARTMENT		BAIL BOND RECEIPTS INSURANCE DEPARTM
<b>To:</b>	00210	INSURANCE DEPARTMENT	37920	BAIL BOND DIVISION
AU-111	<b>Amount:</b>	<b>\$3,023.06</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP		
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	48344	CAPITAL ACCESS PROGRAM
AU-113	<b>Amount:</b>	<b>\$884,082.13</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE		GENERAL FUND
<b>To:</b>	00100	POLICE, INDIANA STATE	10930	STATE POLICE/REVENUE ONLY ACCT
AU-114	<b>Amount:</b>	<b>\$4,196,239.00</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE		ACCIDENT REPORT
<b>To:</b>	00100	POLICE, INDIANA STATE	38110	ACCIDENT REPORT ACCOUNT
AU-12	<b>Amount:</b>	<b>\$905,607.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY		GENERAL FUND
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
AU-127	<b>Amount:</b>	<b>\$12,148,471.39</b>		
<b>From:</b>	00050	AUDITOR OF STATE		GENERAL FUND
<b>To:</b>	00050	AUDITOR OF STATE	14980	ABC GALLONAGE TAX DISTRIBUTION
AU-128	<b>Amount:</b>	<b>\$28,626.01</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF		SPINAL CORD & BRAIN INJURY FUND
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	53110	SPINAL CORD AND BRAIN INJURY
AU-129	<b>Amount:</b>	<b>\$47,136.88</b>		
<b>From:</b>	00225	LABOR, DEPARTMENT OF		EMPLOYMENT OF YOUTH FUND
<b>To:</b>	00225	LABOR, DEPARTMENT OF	35510	EMPLOYMENT OF YOUTH
AU-13	<b>Amount:</b>	<b>\$1,075,889.20</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00090	REVENUE, DEPARTMENT OF		GENERAL FUND
<b>To:</b>	00090	REVENUE, DEPARTMENT OF	12710	FIREWORKS AND PUBLIC SAFETY FE
AU-130	<b>Amount:</b>	<b>\$2,405,925.41</b>		

<b>From:</b>	00022	SUPREME COURT, INDIANA		GENERAL FUND
<b>To:</b>	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
AU-131	<b>Amount:</b>	<b>\$853,946.31</b>		

## Capital

Pursuant to the provisions of PL 246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

<b>From:</b>	00057	BUDGET AGENCY, STATE	19030	SBA GF Constr Fund
<b>To:</b>	00057	BUDGET AGENCY, STATE	10460	ADJUSTMENTS TO SURPLUS
CP-100	<b>Amount:</b>	<b>\$40,000,000.00</b>		

## Fund Center to Fund Center

Pursuant to the provisions of PL 246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	34830	RECYCLING PROMOTION/ASSISTANCE
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	16630	ENVIROMENTAL MGMT OPERATION
TF-01	<b>Amount:</b>	<b>\$4,800,000.00</b>		

<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	35330	WASTE TIRE MGMT. FUND-TRANSFER
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	16630	ENVIROMENTAL MGMT OPERATION
TF-02	<b>Amount:</b>	<b>\$3,000,000.00</b>		

<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	34420	SOLID STATE WASTE MGMT FD TRAN
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	16630	ENVIROMENTAL MGMT OPERATION
TF-03	<b>Amount:</b>	<b>\$1,200,000.00</b>		

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<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	38740	ENVIRONMENTAL MGMT. SPEC FD-TR
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	16630	ENVIROMENTAL MGMT OPERATION
TF-04	<b>Amount:</b>	<b>\$3,000,000.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	35110	ENTOMOLOGY/PLANT PATHOLOGY
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12470	ENTOMOLOGY DIVISION
TF-05	<b>Amount:</b>	<b>\$675,000.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	36010	LAKE ENHANCEMENT
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12600	WATER - MINERALS
TF-06	<b>Amount:</b>	<b>\$2,415,121.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	36020	CONSER OFFICERS MARINE ENFORCE
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	16860	FISH AND GAME(TRFR) TO F/W
TF-07	<b>Amount:</b>	<b>\$1,415,530.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	37510	LAND AND WATER RESOURCES FD.
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12600	WATER - MINERALS
TF-09	<b>Amount:</b>	<b>\$375,000.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	38220	OIL AND GAS DIVISION
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12450	ADMINISTRATION GENERAL
TF-10	<b>Amount:</b>	<b>\$2,000,000.00</b>		
<b>From:</b>	00032	CRIMINAL JUSTICE INSTITUTE	15150	JUVENILE JUSTICE
<b>To:</b>	00032	CRIMINAL JUSTICE INSTITUTE	54010	IND CRIMINAL JUST. AG,ADM EXP
TF-100	<b>Amount:</b>	<b>\$414,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00036	AGRICULTURE, DEPT OF	17095	E85 FUELING STATION GRANT FUND
<b>To:</b>	00036	AGRICULTURE, DEPT OF	10730	COMMISSIONER OF AGRICULTURE
TF-101	<b>Amount:</b>	<b>\$72,772.00</b>		
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	61510	IEDC SBA Fund
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-102	<b>Amount:</b>	<b>\$2,000,000.35</b>		
<b>From:</b>	735	HISTORICAL BUREAU	18208	HISTORICAL MARKER PROGRAM
<b>To:</b>	735	HISTORICAL BUREAU	14160	HISTORICAL BUREAU
TF-103	<b>Amount:</b>	<b>\$12,722.00</b>		
<b>From:</b>	260	IN ECONOMIC DEVELOPMENT CORP	17080	LEDO/REDO MATCHING GRANT PROG
<b>To:</b>	260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-104	<b>Amount:</b>	<b>\$85,700.00</b>		
<b>From:</b>	00070	PERSONNEL DEPARTMENT, STATE	48410	STATE PERSONNEL PROJECTS
<b>To:</b>	00070	PERSONNEL DEPARTMENT, STATE	10650	PERSONNEL BOARD
TF-105	<b>Amount:</b>	<b>\$447,292.23</b>		
<b>From:</b>	00665	WABASH VALLEY CORRECTIONAL FAC	13730	WABASH VALLEY CORR FACILITY
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-106	<b>Amount:</b>	<b>\$350,000.00</b>		
<b>From:</b>	00640	WOMENS PRISON	13640	INDIANA WOMEN'S PRISON
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-107	<b>Amount:</b>	<b>\$250,000.00</b>		

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<b>From:</b>	00620	STATE PRISON	13550	INDIANA STATE PRISON
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-108	<b>Amount:</b>	<b>\$100,000.00</b>		
<b>From:</b>	00685	ROCKVILLE CORRECTIONAL FACILITY	13810	ROCKVILLE CORR. FACILITY
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-109	<b>Amount:</b>	<b>\$200,000.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	39510	WATER RESOURCES DEVELOPMENT
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12600	WATER - MINERALS
TF-11	<b>Amount:</b>	<b>\$650,000.00</b>		
<b>From:</b>	00620	STATE PRISON	13550	INDIANA STATE PRISON
<b>To:</b>	00635	CORRECTIONAL INDUSTRIAL FAC	13620	CORRECTIONAL INDUSTRIAL FAC
TF-111	<b>Amount:</b>	<b>\$600,000.00</b>		
<b>From:</b>	00697	EDINBURGH CORRECTIONAL FACILITY	13860	EDINBURGH CORR FACILITY
<b>To:</b>	00635	CORRECTIONAL INDUSTRIAL FAC	13620	CORRECTIONAL INDUSTRIAL FAC
TF-112	<b>Amount:</b>	<b>\$250,000.00</b>		
<b>From:</b>	00607	HENRYVILLE CORRECTIONAL FACIL	13440	HENRYVILLE CORRECTIONAL FAC
<b>To:</b>	00635	CORRECTIONAL INDUSTRIAL FAC	13620	CORRECTIONAL INDUSTRIAL FAC
TF-113	<b>Amount:</b>	<b>\$75,000.00</b>		
<b>From:</b>	00695	RECEPT/DIAGNOSTIC CENTER	13850	RECEPTION DIAGNOSTIC CENTER
<b>To:</b>	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-114	<b>Amount:</b>	<b>\$180,275.00</b>		



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<b>From:</b>	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
<b>To:</b>	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-115	<b>Amount:</b>	<b>\$250,000.00</b>		
<b>From:</b>	00615	DEPARTMENT OF CORRECTION	13490	PAROLE DIVISION
<b>To:</b>	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-116	<b>Amount:</b>	<b>\$200,000.00</b>		
<b>From:</b>	00615	DEPARTMENT OF CORRECTION	13580	INFORMATION MANAGEMENT SVC
<b>To:</b>	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-117	<b>Amount:</b>	<b>\$89,725.00</b>		
<b>From:</b>	00615	DEPARTMENT OF CORRECTION	13580	INFORMATION MANAGEMENT SVC
<b>To:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-118	<b>Amount:</b>	<b>\$200,000.00</b>		
<b>From:</b>	00615	DEPARTMENT OF CORRECTION	15360	EMERGENCY RESPONSE
<b>To:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-119	<b>Amount:</b>	<b>\$300,000.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	39610	SNOWMOBILE/ORV LICENSING
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12510	OUTDOOR RECREATION
TF-12	<b>Amount:</b>	<b>\$400,000.00</b>		
<b>From:</b>	00665	WABASH VALLEY CORRECTIONAL FAC	13730	WABASH VALLEY CORR FACILITY
<b>To:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-120	<b>Amount:</b>	<b>\$200,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00650	PUTNAMVILLE CORRECTIONAL FAC	13670	PUTNAMVILLE CORR. FACILITY
<b>To:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-121	<b>Amount:</b>	<b>\$300,000.00</b>		
<b>From:</b>	00695	RECEPT/DIAGNOSTIC CENTER	13850	RECEPTION DIAGNOSTIC CENTER
<b>To:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-122	<b>Amount:</b>	<b>\$119,725.00</b>		
<b>From:</b>	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13470	DIV OF STAFF DEVELOP & TRAIN
TF-123	<b>Amount:</b>	<b>\$65,000.00</b>		
<b>From:</b>	00700	EDUCATION, DEPARTMENT OF	13846	DAVID C FORD EDUC TECH PROGRAM
<b>To:</b>	00700	EDUCATION, DEPARTMENT OF	30311	DAVID C. FORD ED TECH PROGRAM
TF-124	<b>Amount:</b>	<b>\$3,225,226.00</b>		
<b>From:</b>	00700	EDUCATION, DEPARTMENT OF	13846	DAVID C FORD EDUC TECH PROGRAM
<b>To:</b>	00700	EDUCATION, DEPARTMENT OF	15460	DOE-SUPT'S OFFICE
TF-125	<b>Amount:</b>	<b>\$584,739.00</b>		
<b>From:</b>	00700	EDUCATION, DEPARTMENT OF	31510	MOTORCYCLE OPERATOR EDUCATION
<b>To:</b>	00700	EDUCATION, DEPARTMENT OF	15460	DOE-SUPT'S OFFICE
TF-126	<b>Amount:</b>	<b>\$2,206,910.00</b>		
<b>From:</b>	00715	IN STUDENT ASST COMMISSION	34010	HIGHER EDUCATION
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	35820	21ST CENTURY-AWARDS
TF-127	<b>Amount:</b>	<b>\$1,970,000.00</b>		

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<b>From:</b>	00715	IN STUDENT ASST COMMISSION	34010	HIGHER EDUCATION
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	33910	FREEDOM OF CHOICE
TF-128	<b>Amount:</b>	<b>\$768,000.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	40020	ABANDONED MINE LANDS
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12450	ADMINISTRATION GENERAL
TF-13	<b>Amount:</b>	<b>\$1,000,000.00</b>		
<b>From:</b>	00715	IN STUDENT ASST COMMISSION	16760	COLLEGE WORKSTUDY PROGRAM
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-130	<b>Amount:</b>	<b>\$357,466.00</b>		
<b>From:</b>	00715	IN STUDENT ASST COMMISSION	11620	NATIONAL GUARD TUITION SUPLEMN
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-131	<b>Amount:</b>	<b>\$2,000,000.00</b>		
<b>From:</b>	00715	IN STUDENT ASST COMMISSION	16010	NURSING SCHOLARSHIPS
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-132	<b>Amount:</b>	<b>\$36,233.00</b>		
<b>From:</b>	00715	IN STUDENT ASST COMMISSION	17180	PART-TIME STUDENT GRANT APPROP
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-133	<b>Amount:</b>	<b>\$303,105.00</b>		
<b>From:</b>	00715	IN STUDENT ASST COMMISSION	16750	MIN/SPE ED TEACH SCHOLARSHIPS
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-134	<b>Amount:</b>	<b>\$23,797.00</b>		

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<b>From:</b>	00715	IN STUDENT ASST COMMISSION	14470	21ST CENTURY-ADMINISTRATION
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-135	<b>Amount:</b>	<b>\$105,132.00</b>		
<b>From:</b>	00036	AGRICULTURE, DEPT OF	45750	LIVESTOCK INDUSTRY PROMOTION
<b>To:</b>	00036	AGRICULTURE, DEPT OF	10730	COMMISSIONER OF AGRICULTURE
TF-136	<b>Amount:</b>	<b>\$500,000.00</b>		
<b>From:</b>	00502	IN DEPT OF CHILD SERVICES	15350	YOUTH SERVICE BUREAU
<b>To:</b>	00502	IN DEPT OF CHILD SERVICES	13230	CHILD WELFARE ADMIN ST APPROP
TF-138	<b>Amount:</b>	<b>\$152,800.00</b>		
<b>From:</b>	00502	IN DEPT OF CHILD SERVICES	17780	CHILD WELF SVCS ST GRNTS-ST AP
<b>To:</b>	00502	IN DEPT OF CHILD SERVICES	13230	CHILD WELFARE ADMIN ST APPROP
TF-140	<b>Amount:</b>	<b>\$375,000.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	30420	COMMUNITY HEALTH CENTERS
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-141	<b>Amount:</b>	<b>\$1,400,000.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	30434	MINORITY EPIDEMIOLOGY
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-142	<b>Amount:</b>	<b>\$14,999.99</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	17610	MEDICARE/MEDICAID CERT
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-143	<b>Amount:</b>	<b>\$626,943.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	31910	NEWBORN SCREENING
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-145	<b>Amount:</b>	<b>\$6,206,315.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	34610	BIRTH PROBLEMS REGISTRY
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-146	<b>Amount:</b>	<b>\$12,446.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	53110	SPINAL CORD AND BRAIN INJURY
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-148	<b>Amount:</b>	<b>\$117,577.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	47930	WEIGHTS & MEASURES FUND
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-149	<b>Amount:</b>	<b>\$2,282.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	44710	NONGAME FUND
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12450	ADMINISTRATION GENERAL
TF-15	<b>Amount:</b>	<b>\$500,000.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	34710	MOTOR FUEL INSPECTION PROGRAM
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-150	<b>Amount:</b>	<b>\$17,446.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	44305	BREAST AND CERVICAL CANCER PRG
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-151	<b>Amount:</b>	<b>\$52,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00225	LABOR, DEPARTMENT OF	11960	LABOR DIVISION
<b>To:</b>	00225	LABOR, DEPARTMENT OF	35510	EMPLOYMENT OF YOUTH
TF-160	<b>Amount:</b>	<b>\$6,000.00</b>		
<b>From:</b>	00700	EDUCATION, DEPARTMENT OF	15520	CTR-PROF DEVELOPMENT
<b>To:</b>	00700	EDUCATION, DEPARTMENT OF	43982	Publications
TF-161	<b>Amount:</b>	<b>\$25,490.48</b>		
<b>From:</b>	00715	IN STUDENT ASST COMMISSION	14030	HOOSIER SCHOLAR PROGRAM
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-162	<b>Amount:</b>	<b>\$239,423.00</b>		
<b>From:</b>	00570	VETERANS' HOME, INDIANA	46980	COMFORT - WELFARE FUND
<b>To:</b>	00570	VETERANS' HOME, INDIANA	13310	IND VETERANS HOME
TF-163	<b>Amount:</b>	<b>\$250,000.00</b>		
<b>From:</b>	00265	HORSE RACING COMMISSION	43910	GAMING INTEGRITY FUND-IHRC
<b>To:</b>	00265	HORSE RACING COMMISSION	18920	HRC FEES, FINES, & PENALTIES
TF-164	<b>Amount:</b>	<b>\$417,815.00</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	48640	OUTDOOR INDIANA SALES
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	61630	DNR DHS Fund
TF-166	<b>Amount:</b>	<b>\$528,115.80</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	30356	DNR BIF Fund
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	30316	MANSFIELD MILL
TF-167	<b>Amount:</b>	<b>\$25,549.91</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00022	SUPREME COURT, INDIANA	46610	AUTOMATED INFORMATION MGMT SYS
<b>To:</b>	00022	SUPREME COURT, INDIANA	17040	JUDICIAL BRANCH INS ADJUST ACC
TF-168	<b>Amount:</b>	<b>\$1,189,150.00</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	30152	PENSION FUND
<b>To:</b>	00100	POLICE, INDIANA STATE	30148	BENEFIT FUND
TF-169	<b>Amount:</b>	<b>\$179,000.00</b>		
<b>From:</b>	00036	AGRICULTURE, DEPT OF	16970	CLEAN WATER INDIANA-GENERAL FD
<b>To:</b>	00036	AGRICULTURE, DEPT OF	10730	COMMISSIONER OF AGRICULTURE
TF-17	<b>Amount:</b>	<b>\$500,000.00</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	30152	PENSION FUND
<b>To:</b>	00100	POLICE, INDIANA STATE	30150	SUPPLEMENTAL PENSION
TF-170	<b>Amount:</b>	<b>\$81,000.00</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	14910	STATE POLICE PENSION
<b>To:</b>	00100	POLICE, INDIANA STATE	14990	TRANSFER BENEFIT FUND
TF-171	<b>Amount:</b>	<b>\$73,187.90</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	14920	SUPPLEMENTAL PENSION
<b>To:</b>	00100	POLICE, INDIANA STATE	14990	TRANSFER BENEFIT FUND
TF-172	<b>Amount:</b>	<b>\$116,994.37</b>		
<b>From:</b>	00032	CRIMINAL JUSTICE INSTITUTE	34510	DRUG FREE COMMUNITIES
<b>To:</b>	00032	CRIMINAL JUSTICE INSTITUTE	16870	DRUG ENFORCEMENT MATCH
TF-173	<b>Amount:</b>	<b>\$1,700,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00061	ADMINISTRATION, DEPARTMENT OF	19040	IDOA GF Constr Fund
<b>To:</b>	00061	ADMINISTRATION, DEPARTMENT OF	13007	Capital Reversions - DOA
TF-174	<b>Amount:</b>	<b>\$2,020,615.66</b>		
<b>From:</b>	00515	INDUSTRY DIVISION/PEN PROD	71340	PEN PRODUCTS CONTROL
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
TF-175	<b>Amount:</b>	<b>\$2,000,000.00</b>		
<b>From:</b>	00615	DEPARTMENT OF CORRECTION	13490	PAROLE DIVISION
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13830	JUVENILE TRANSITION
TF-176	<b>Amount:</b>	<b>\$5,000.00</b>		
<b>From:</b>	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
<b>To:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-177	<b>Amount:</b>	<b>\$250,000.00</b>		
<b>From:</b>	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
<b>To:</b>	00661	CAMP SUMMIT	13720	CAMP SUMMIT
TF-178	<b>Amount:</b>	<b>\$75,000.00</b>		
<b>From:</b>	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
<b>To:</b>	00614	CHAIN O'LAKES CORRECTIONAL FAC	13520	CHAIN O' LAKES CORR FACILITY
TF-179	<b>Amount:</b>	<b>\$40,000.00</b>		
<b>From:</b>	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13390	ESCAPEE COUNSEL-TRIAL EXP
TF-180	<b>Amount:</b>	<b>\$7,000.00</b>		



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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00017	LEGISLATIVE SERVICES AGENCY	15270	LEGISLATOR LAYMEMBER TRAVEL
<b>To:</b>	00003	HOUSE OF REPRESENTATIVES	10030	HOUSE OF REPRESENTATIVES
TF-181	<b>Amount:</b>	<b>\$115,000.00</b>		
<b>From:</b>	00017	LEGISLATIVE SERVICES AGENCY	15270	LEGISLATOR LAYMEMBER TRAVEL
<b>To:</b>	00004	SENATE	10040	SENATE
TF-182	<b>Amount:</b>	<b>\$57,500.00</b>		
<b>From:</b>	00017	LEGISLATIVE SERVICES AGENCY	15270	LEGISLATOR LAYMEMBER TRAVEL
<b>To:</b>	00004	SENATE	10070	SENATE EXPENSE (LEGISLATORS)
TF-183	<b>Amount:</b>	<b>\$57,500.00</b>		
<b>From:</b>	00502	IN DEPT OF CHILD SERVICES	41404	ADOPTION SERVICES
<b>To:</b>	00502	IN DEPT OF CHILD SERVICES	16690	ADOPTION SVS STATE APPROP
TF-186	<b>Amount:</b>	<b>\$2,000,000.00</b>		
<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	52810	UPST OPERATING
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	52840	UPST EXCESS LIABILITY TRUST FD
TF-188	<b>Amount:</b>	<b>\$8,595.52</b>		
<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	38730	SPECIAL FUND (AG WIDE)
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	36720	ENVIRON MGMT PERMIT OPER FD-TR
TF-189	<b>Amount:</b>	<b>\$74,485.42</b>		
<b>From:</b>	00057	BUDGET AGENCY, STATE	30312	INSPIRE
<b>To:</b>	00057	BUDGET AGENCY, STATE	18214	DEPT/INSTITUTIONAL CONT FUND
TF-19	<b>Amount:</b>	<b>\$75,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	38730	SPECIAL FUND (AG WIDE)
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	41235	ENFORCEMENT
TF-190	<b>Amount:</b>	<b>\$117,974.99</b>		
<b>From:</b>	00220	WORKERS COMPENSATION BRD OF IND	35010	WORKER COMP SUPPLEMENTAL ADMIN
<b>To:</b>	00220	WORKERS COMPENSATION BRD OF IND	11940	WORKERS' COMPENSATION BOARD
TF-192	<b>Amount:</b>	<b>\$724,599.68</b>		
<b>From:</b>	00062	PUBLIC RECORDS, COMMISSION ON	17880	PHOTO LABORATORY FUND
<b>To:</b>	00062	PUBLIC RECORDS, COMMISSION ON	10580	PUBLIC RECORDS COMMISSION
TF-193	<b>Amount:</b>	<b>\$253.69</b>		
<b>From:</b>	00061	ADMINISTRATION, DEPARTMENT OF	48280	MINORITY MATCH FAIR
<b>To:</b>	00061	ADMINISTRATION, DEPARTMENT OF	10560	DEPARTMENT OF ADMINISTRATION
TF-193	<b>Amount:</b>	<b>\$218,000.00</b>		
<b>From:</b>	00090	REVENUE, DEPARTMENT OF	10850	REVENUE DEPT COLL - ADMIN
<b>To:</b>	00090	REVENUE, DEPARTMENT OF	30124	MOTOR VEHICLE FUEL TAX
TF-194	<b>Amount:</b>	<b>\$40,199.97</b>		
<b>From:</b>	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
<b>To:</b>	00682	MAXIMUM CONTROL FACILITY	13800	WESTVILLE MAX CONTROL COMPLEX
TF-194	<b>Amount:</b>	<b>\$356.90</b>		
<b>From:</b>	00235	MOTOR VEHICLES, BUREAU OF	30138	BUREAU OF MOTOR VEHICLES
<b>To:</b>	00235	MOTOR VEHICLES, BUREAU OF	30140	MATERIAL FOR LICENSE PLATES
TF-195	<b>Amount:</b>	<b>\$211,589.55</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00800	TRANSPORTATION, DEPARTMENT OF	30519	OPERATIONS
<b>To:</b>	00800	TRANSPORTATION, DEPARTMENT OF	30510	INSTITUTIONAL ROAD CONSTRUCTIO
TF-196	<b>Amount:</b>	<b>\$507,041.81</b>		
<b>From:</b>	00067	OFFICE OF TECHNOLOGY	71660	DIV OF INFORMATION TECH-REVOLV
<b>To:</b>	00067	OFFICE OF TECHNOLOGY	13380	OFFICE OF TECHNOLOGY
TF-197	<b>Amount:</b>	<b>\$3,409,359.62</b>		
<b>From:</b>	00502	IN DEPT OF CHILD SERVICES	17022	FAMILY & CHILDREN FUND
<b>To:</b>	00502	IN DEPT OF CHILD SERVICES	17780	CHILD WELF SVCS ST GRNTS-ST AP
TF-198	<b>Amount:</b>	<b>\$30,000,000.00</b>		
<b>From:</b>	00515	INDUSTRY DIVISION/PEN PROD	71340	PEN PRODUCTS CONTROL
<b>To:</b>	00515	INDUSTRY DIVISION/PEN PROD	71370	NEW CASTLE-PEN/INDUSTRIES
TF-198	<b>Amount:</b>	<b>\$400.00</b>		
<b>From:</b>	00502	IN DEPT OF CHILD SERVICES	17022	FAMILY & CHILDREN FUND
<b>To:</b>	00502	IN DEPT OF CHILD SERVICES	37230	DCS LOCAL OFFICE ADMINISTRATIO
TF-199	<b>Amount:</b>	<b>\$25,000,000.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	31210	CSHCN STATE/COUNTY
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-199	<b>Amount:</b>	<b>\$5,850,000.00</b>		
<b>From:</b>	00502	IN DEPT OF CHILD SERVICES	17022	FAMILY & CHILDREN FUND
<b>To:</b>	00502	IN DEPT OF CHILD SERVICES	37210	DISTRICT WELFARE ADMIN.
TF-200	<b>Amount:</b>	<b>\$25,000,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00050	AUDITOR OF STATE	17012	HEA 1001 (2008) HOMESTEAD CRDT
<b>To:</b>	00050	AUDITOR OF STATE	17560	FLOOD CONTROL REVOLVING FUND
TF-201	<b>Amount:</b>	<b>\$3,094,018.77</b>		
<b>From:</b>	00090	REVENUE, DEPARTMENT OF	30124	MOTOR VEHICLE FUEL TAX
<b>To:</b>	00090	REVENUE, DEPARTMENT OF	10850	REVENUE DEPT COLL - ADMIN
TF-202	<b>Amount:</b>	<b>\$1,756,885.02</b>		
<b>From:</b>	00090	REVENUE, DEPARTMENT OF	32810	MOTOR CARRIER REGULATION
<b>To:</b>	00090	REVENUE, DEPARTMENT OF	10850	REVENUE DEPT COLL - ADMIN
TF-204	<b>Amount:</b>	<b>\$851,183.00</b>		
<b>From:</b>	00090	REVENUE, DEPARTMENT OF	11630	INDEPENDENT CONTRACTOR INFORM
<b>To:</b>	00090	REVENUE, DEPARTMENT OF	10850	REVENUE DEPT COLL - ADMIN
TF-206	<b>Amount:</b>	<b>\$3,301,200.00</b>		
<b>From:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
TF-207	<b>Amount:</b>	<b>\$1,000,000.00</b>		
<b>From:</b>	00498	IN DEPT OF AGING ADMINISTRATION	12700	CENTRAL OFFICE ADMINISTRATION
<b>To:</b>	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
TF-208	<b>Amount:</b>	<b>\$549,829.00</b>		
<b>From:</b>	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
<b>To:</b>	00498	IN DEPT OF AGING ADMINISTRATION	12700	CENTRAL OFFICE ADMINISTRATION
TF-209	<b>Amount:</b>	<b>\$268,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00498	IN DEPT OF AGING ADMINISTRATION	13190	RESIDENTIAL CARE
<b>To:</b>	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
TF-210	<b>Amount:</b>	<b>\$510,852.00</b>		
<b>From:</b>	00498	IN DEPT OF AGING ADMINISTRATION	12700	CENTRAL OFFICE ADMINISTRATION
<b>To:</b>	00498	IN DEPT OF AGING ADMINISTRATION	16200	ADULT PROTECTIVE SERVICES
TF-211	<b>Amount:</b>	<b>\$50,000.00</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	46370	OASIS-OBJECTIVE ASSESS SYS-IND
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	62130	FSSA DHHS Fund
TF-212	<b>Amount:</b>	<b>\$432,251.00</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	12840	DAY SERVICES-DEVEL DISABLED
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	62130	FSSA DHHS Fund
TF-213	<b>Amount:</b>	<b>\$592,749.00</b>		
<b>From:</b>	00022	SUPREME COURT, INDIANA	14800	IN CONF FOR LEGAL ED OPPORTY
<b>To:</b>	00022	SUPREME COURT, INDIANA	14840	PUBLIC DEFENDER COMMISSION
TF-213	<b>Amount:</b>	<b>\$1.00</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	46360	CRISIS MANAGEMENT
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	11770	RES SERV FOR DEVELOP DISAB PER
TF-214	<b>Amount:</b>	<b>\$1,185,000.00</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	46360	CRISIS MANAGEMENT
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	46380	OUTREACH-STATE OPERATING SERV
TF-215	<b>Amount:</b>	<b>\$397,252.64</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00022	SUPREME COURT, INDIANA	10250	JUDGES COUNTY COURTS
<b>To:</b>	00022	SUPREME COURT, INDIANA	47065	TITLE IV-D REIMBURSEMENT FUND
TF-216	<b>Amount:</b>	<b>\$186,178.05</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	12840	DAY SERVICES-DEVEL DISABLED
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	11770	RES SERV FOR DEVELOP DISAB PER
TF-216	<b>Amount:</b>	<b>\$330,000.00</b>		
<b>From:</b>	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
<b>To:</b>	00022	SUPREME COURT, INDIANA	47065	TITLE IV-D REIMBURSEMENT FUND
TF-217	<b>Amount:</b>	<b>\$1,715,513.58</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	12840	DAY SERVICES-DEVEL DISABLED
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-217	<b>Amount:</b>	<b>\$2,236,251.00</b>		
<b>From:</b>	00719	HIGHER EDUCATION COMMISSION	63010	CHE DOEd Fund
<b>To:</b>	00719	HIGHER EDUCATION COMMISSION	14020	COMM FOR HIGHER EDUCATION
TF-218	<b>Amount:</b>	<b>\$1,170,879.54</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	15740	DD SUPPORTED EMPLOYMENT
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-219	<b>Amount:</b>	<b>\$653,893.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	13220	MEDICAID POLICY & PLANNING
TF-219	<b>Amount:</b>	<b>\$892,491.15</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	45810	ECONOMIC DEVELOPMENT
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-22	<b>Amount:</b>	<b>\$502,429.00</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	15740	DD SUPPORTED EMPLOYMENT
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	14950	VR STATE APPROPRIATION
TF-220	<b>Amount:</b>	<b>\$1,346,107.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	11890	BURIAL EXPENSES
TF-220	<b>Amount:</b>	<b>\$387.98</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	16280	OFFICE SVC-DEAF/HARD HEARING
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-221	<b>Amount:</b>	<b>\$140,000.00</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	16590	CAREGIVER SUPPORT
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-223	<b>Amount:</b>	<b>\$132,000.00</b>		
<b>From:</b>	00425	EVANSVILLE STATE HOSPITAL	41655	INDIVIDUAL SUPPORT-REV ONLY
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-224	<b>Amount:</b>	<b>\$8,181,997.00</b>		
<b>From:</b>	00430	MADISON STATE HOSPITAL	41660	INDIVIDUAL SUPPORT-REV ONLY
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-225	<b>Amount:</b>	<b>\$9,594,149.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00440	RICHMOND STATE HOSPITAL	41670	INDIVIDUAL SUPPORT-REV ONLY
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-226	<b>Amount:</b>	<b>\$13,170,325.00</b>		
<b>From:</b>	00450	LARUE CARTER MEMORIAL HOSPITAL	41675	INDIVIDUAL SUPPORT-REV ONLY
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-227	<b>Amount:</b>	<b>\$4,669,122.00</b>		
<b>From:</b>	00410	DIVISION OF MENTAL HEALTH	16550	SERIOUSLY EMOTIONALLY DISTURBE
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-228	<b>Amount:</b>	<b>\$575,976.00</b>		
<b>From:</b>	00410	DIVISION OF MENTAL HEALTH	17024	CHILD PSYCHIATRIC SERVICE FUND
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-229	<b>Amount:</b>	<b>\$6,201,802.00</b>		
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	32010	ENTERPRISE ZONE
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-23	<b>Amount:</b>	<b>\$21,554.00</b>		
<b>From:</b>	00415	EVANSVILLE PSYCHIATRIC CHILD CT	12860	PSYCHIATRIC CHILDRENS CENTER
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-230	<b>Amount:</b>	<b>\$250,000.00</b>		
<b>From:</b>	00425	EVANSVILLE STATE HOSPITAL	12910	EVANSVILLE STATE HOSPITAL
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-231	<b>Amount:</b>	<b>\$500,000.00</b>		



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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00430	MADISON STATE HOSPITAL	12920	MADISON STATE HOSPITAL
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-232	<b>Amount:</b>	<b>\$900,000.00</b>		
<b>From:</b>	00435	LOGANSPORT STATE HOSPITAL	12940	LOGANSPORT STATE HOSPITAL
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-234	<b>Amount:</b>	<b>\$2,000,000.00</b>		
<b>From:</b>	00410	DIVISION OF MENTAL HEALTH	38610	ADDICTIVE SERV ADMIN
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
TF-234	<b>Amount:</b>	<b>\$3,945,715.55</b>		
<b>From:</b>	00450	LARUE CARTER MEMORIAL HOSPITAL	12990	LARUE CARTER HOSPITAL
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-235	<b>Amount:</b>	<b>\$298,000.00</b>		
<b>From:</b>	00410	DIVISION OF MENTAL HEALTH	38630	GAMBLERS ASSISTANCE FUND
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
TF-235	<b>Amount:</b>	<b>\$2,711,129.86</b>		
<b>From:</b>	00410	DIVISION OF MENTAL HEALTH	38640	MVOV CONFERENCE
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
TF-236	<b>Amount:</b>	<b>\$53,541.20</b>		
<b>From:</b>	00500.	DIVISION OF FAMILY AND CHILDREN	40720	WARRANT HOLDING ACCOUNT
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	11720	DIV OF FAM & CHILDRN LOCAL OFF
TF-236	<b>Amount:</b>	<b>\$2,700,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	40720	WARRANT HOLDING ACCOUNT
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	62100	FSSA DOAg Fund
TF-237	<b>Amount:</b>	<b>\$8,000,000.00</b>		
<b>From:</b>	00040	SECRETARY OF STATE	44252	DEALER COMPLIANCE ACCOUNT
<b>To:</b>	00040	SECRETARY OF STATE	30156	DEALER COMPLIANCE
TF-237	<b>Amount:</b>	<b>\$4,975.11</b>		
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	11890	BURIAL EXPENSES
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-238	<b>Amount:</b>	<b>\$225,842.00</b>		
<b>From:</b>	00340	MOTOR VEHICLES COMMISSION	40940	PAYROLL BRANCH 200 TO 299
<b>To:</b>	00340	MOTOR VEHICLES COMMISSION	40930	PAYROLL BRANCH 100 TO 199
TF-238	<b>Amount:</b>	<b>\$1,800,000.00</b>		
<b>From:</b>	00057	BUDGET AGENCY, STATE	18215	PERSONL SRVCS/FRINGE CONTG FUN
<b>To:</b>	00560	DEAF, SCHOOL FOR THE	13300	DEAF SCHOOL
TF-239	<b>Amount:</b>	<b>\$36,747.82</b>		
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	62100	FSSA DOAg Fund
TF-239	<b>Amount:</b>	<b>\$33,983,939.98</b>		
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	18219	BUSINESS PROMOTION PROGRAM
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-24	<b>Amount:</b>	<b>\$102,456.30</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00210	INSURANCE DEPARTMENT	36410	DEPT OF INSURANCE-OPERATING
<b>To:</b>	00210	INSURANCE DEPARTMENT	11900	INSURANCE DEPARTMENT
TF-240	<b>Amount:</b>	<b>\$5,443.44</b>		
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	13120	DFC STATE ADMINISTRATION
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	62100	FSSA DOAg Fund
TF-241	<b>Amount:</b>	<b>\$1,969,207.14</b>		
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	48344	CAPITAL ACCESS PROGRAM
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-241	<b>Amount:</b>	<b>\$2,800,000.00</b>		
<b>From:</b>	00480	SILVERCREST CHILD DEVELOP CTR	48080	MEDICAID REIMBURSEMENT
<b>To:</b>	00480	SILVERCREST CHILD DEVELOP CTR	13050	SILVERCREST CHILDREN'S DEV CTR
TF-242	<b>Amount:</b>	<b>\$18,971.76</b>		
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	62130	FSSA DHHS Fund
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	62100	FSSA DOAg Fund
TF-243	<b>Amount:</b>	<b>\$3,842,391.01</b>		
<b>From:</b>	00057	BUDGET AGENCY, STATE	18215	PERSONL SRVCS/FRINGE CONTG FUN
<b>To:</b>	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-244	<b>Amount:</b>	<b>\$636,880.00</b>		
<b>From:</b>	00057	BUDGET AGENCY, STATE	18215	PERSONL SRVCS/FRINGE CONTG FUN
<b>To:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-245	<b>Amount:</b>	<b>\$1,517,220.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	13160	MEDICAID DISAB ELIGIBILITY EXA
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
TF-246	<b>Amount:</b>	<b>\$845,128.00</b>		
<b>From:</b>	00057	BUDGET AGENCY, STATE	18215	PERSONL SRVCS/FRINGE CONTG FUN
<b>To:</b>	00635	CORRECTIONAL INDUSTRIAL FAC	13620	CORRECTIONAL INDUSTRIAL FAC
TF-246	<b>Amount:</b>	<b>\$712,472.00</b>		
<b>From:</b>	00057	BUDGET AGENCY, STATE	13370	MEDICAL SERVICE PAYMENTS
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	18790	MEDICAL SERVICE PAYMENTS
TF-247	<b>Amount:</b>	<b>\$770,000.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30414	IN PRESCRIPTION DRUG ACCOUNT-P
<b>To:</b>	00405	FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
TF-247	<b>Amount:</b>	<b>\$28,000,000.00</b>		
<b>From:</b>	00615	DEPARTMENT OF CORRECTION	18790	MEDICAL SERVICE PAYMENTS
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	17800	WORK RELEASE IC 11-10-8-6.5
TF-248	<b>Amount:</b>	<b>\$770,000.00</b>		
<b>From:</b>	00110	ADJUTANT GENERAL	10495	CA-MCCO
<b>To:</b>	00110	ADJUTANT GENERAL	15250	MUTC-MUSCATATUCK URBAN TRNG CT
TF-249	<b>Amount:</b>	<b>\$100,000.00</b>		
<b>From:</b>	00067	OFFICE OF TECHNOLOGY	46040	DOIT PAYPHONE PROCEEDS
<b>To:</b>	00067	OFFICE OF TECHNOLOGY	71660	DIV OF INFORMATION TECH-REVOLV
TF-249	<b>Amount:</b>	<b>\$1,563,435.36</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	48346	PROJECT GUARANTY PROGRAM
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-25	<b>Amount:</b>	<b>\$2,239,367.00</b>		
<b>From:</b>	00560	DEAF, SCHOOL FOR THE	19290	ISD GF Constr Fund
<b>To:</b>	00560	DEAF, SCHOOL FOR THE	13300	DEAF SCHOOL
TF-250	<b>Amount:</b>	<b>\$36,747.82</b>		
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	62150	FSSA DHUD Fund
TF-251	<b>Amount:</b>	<b>\$28,822.96</b>		
<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	48611	BOATING SAFETY
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	16860	FISH AND GAME(TRFR) TO F/W
TF-251	<b>Amount:</b>	<b>\$369,349.00</b>		
<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	36210	TITLE V AIR PERMIT PROGRAM
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	36220	INVESTMENTS
TF-252	<b>Amount:</b>	<b>\$4,375.00</b>		
<b>From:</b>	00510	WORKFORCE DEVELOPMENT	30432	COMM ON HISPANIC/LATINO AFFAIR
<b>To:</b>	00510	WORKFORCE DEVELOPMENT	14545	COMMISSN HISPANIC/LATINO AFFAI
TF-253	<b>Amount:</b>	<b>\$217.90</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	10930	STATE POLICE/REVENUE ONLY ACCT
<b>To:</b>	00100	POLICE, INDIANA STATE	47410	EXCESS HANDGUN LICENSE FEES
TF-254	<b>Amount:</b>	<b>\$4,196,239.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00100	POLICE, INDIANA STATE	47410	EXCESS HANDGUN LICENSE FEES
<b>To:</b>	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-255	<b>Amount: \$13,058,811.45</b>			
<b>From:</b>	00410	DIVISION OF MENTAL HEALTH	38820	SERIOUSLY MENTALLY ILL (ADULT)
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	15160	SERIOUS MENTALLY ILL ST APPROP
TF-256	<b>Amount: \$36,418,484.00</b>			
<b>From:</b>	00425	EVANSVILLE STATE HOSPITAL	12910	EVANSVILLE STATE HOSPITAL
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-257	<b>Amount: \$5,826,324.92</b>			
<b>From:</b>	00430	MADISON STATE HOSPITAL	12920	MADISON STATE HOSPITAL
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-258	<b>Amount: \$5,575,976.83</b>			
<b>From:</b>	00440	RICHMOND STATE HOSPITAL	12960	RICHMOND STATE HOSPITAL
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-259	<b>Amount: \$11,423,359.93</b>			
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	18220	BUSINESS & TOURISM PROMOTION F
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-26	<b>Amount: \$83,895.30</b>			
<b>From:</b>	00450	LARUE CARTER MEMORIAL HOSPITAL	12990	LARUE CARTER HOSPITAL
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-260	<b>Amount: \$7,137,253.88</b>			

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00410	DIVISION OF MENTAL HEALTH	16540	QUALITY ASSURANCE/RESEARCH
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-261	<b>Amount:</b>	<b>\$13,773.00</b>		
<b>From:</b>	00410	DIVISION OF MENTAL HEALTH	16580	REPLACE PATIENT LABOR/OVERTIME
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-263	<b>Amount:</b>	<b>\$46,054.00</b>		
<b>From:</b>	00415	EVANSVILLE PSYCHIATRIC CHILD CT	12860	PSYCHIATRIC CHILDRENS CENTER
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-265	<b>Amount:</b>	<b>\$252,016.00</b>		
<b>From:</b>	00425	EVANSVILLE STATE HOSPITAL	12910	EVANSVILLE STATE HOSPITAL
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-266	<b>Amount:</b>	<b>\$441,917.00</b>		
<b>From:</b>	00430	MADISON STATE HOSPITAL	12920	MADISON STATE HOSPITAL
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-267	<b>Amount:</b>	<b>\$1,213,268.00</b>		
<b>From:</b>	00435	LOGANSFORT STATE HOSPITAL	12940	LOGANSFORT STATE HOSPITAL
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-268	<b>Amount:</b>	<b>\$383,302.00</b>		
<b>From:</b>	00435	LOGANSFORT STATE HOSPITAL	12940	LOGANSFORT STATE HOSPITAL
<b>To:</b>	00440	RICHMOND STATE HOSPITAL	12960	RICHMOND STATE HOSPITAL
TF-269	<b>Amount:</b>	<b>\$80,490.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	30442	TECHNOLOGY DEVELOP GRANT FUND
<b>To:</b>	00260	IN ECONOMIC DEVELOPMENT CORP	17158	TECH DEVELOPMENT GRANT PROGRAM
TF-27	<b>Amount:</b>	<b>\$2,291,033.00</b>		
<b>From:</b>	00450	LARUE CARTER MEMORIAL HOSPITAL	12990	LARUE CARTER HOSPITAL
<b>To:</b>	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-270	<b>Amount:</b>	<b>\$320,215.00</b>		
<b>From:</b>	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-271	<b>Amount:</b>	<b>\$21,298,841.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	46985	MEDICAID INDIGENT CARE TRUST
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-272	<b>Amount:</b>	<b>\$60,500,000.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-273	<b>Amount:</b>	<b>\$4,849,999.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
TF-274	<b>Amount:</b>	<b>\$4,870,399.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	40610	CLOSURE AND CONVERSION FUND
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-275	<b>Amount:</b>	<b>\$10,500,000.00</b>		



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<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	13220	MEDICAID POLICY & PLANNING
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	47865	MEDICAID ESTATE RECOVERY
TF-277	<b>Amount:</b>	<b>\$99,900.00</b>		
<b>From:</b>	00503	OFF OF MEDICAID PLAN & POLICY	13220	MEDICAID POLICY & PLANNING
<b>To:</b>	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
TF-278	<b>Amount:</b>	<b>\$772,687.00</b>		
<b>From:</b>	00497	DIV OF DISAB & REHAB SERVICES	14950	VR STATE APPROPRIATION
<b>To:</b>	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-279	<b>Amount:</b>	<b>\$2,143,172.00</b>		
<b>From:</b>	00510	WORKFORCE DEVELOPMENT	47040	SKILLS 2016 TRAINING FUND
<b>To:</b>	00510	WORKFORCE DEVELOPMENT	15950	EMPLOYMENT & TRAINING-ADMIN
TF-28	<b>Amount:</b>	<b>\$9,000,000.00</b>		
<b>From:</b>	00498	IN DEPT OF AGING ADMINISTRATION	13080	AGING & DISABILITY SVS ST APPR
<b>To:</b>	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
TF-282	<b>Amount:</b>	<b>\$109,628.00</b>		
<b>From:</b>	00498	IN DEPT OF AGING ADMINISTRATION	16200	ADULT PROTECTIVE SERVICES
<b>To:</b>	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
TF-284	<b>Amount:</b>	<b>\$25,137.00</b>		
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	11410	COMM FOR THE STATUS OF BLK MAL
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-285	<b>Amount:</b>	<b>\$65,031.00</b>		

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<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	13120	DFC STATE ADMINISTRATION
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-286	<b>Amount:</b>	<b>\$21,230.00</b>		
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	13150	INFO SYSTEMS-TECH STATE APPROP
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-287	<b>Amount:</b>	<b>\$129,776.00</b>		
<b>From:</b>	00500	DIVISION OF FAMILY AND CHILDREN	18760	MEDICAL SERVICE PAYMENTS
<b>To:</b>	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-288	<b>Amount:</b>	<b>\$354,797.00</b>		
<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	11440	CANCER EDUC & DIAG-PROSTATE
TF-289	<b>Amount:</b>	<b>\$21,519.34</b>		
<b>From:</b>	00225	LABOR, DEPARTMENT OF	35510	EMPLOYMENT OF YOUTH
<b>To:</b>	00225	LABOR, DEPARTMENT OF	11960	LABOR DIVISION
TF-30	<b>Amount:</b>	<b>\$1,085,077.20</b>		
<b>From:</b>	00057	BUDGET AGENCY, STATE	30310	SCHOOL & LIBRARY INTERNET CONN
<b>To:</b>	00057	BUDGET AGENCY, STATE	18214	DEPT/INSTITUTIONAL CONT FUND
TF-32	<b>Amount:</b>	<b>\$100,000.00</b>		
<b>From:</b>	00715	IN STUDENT ASST COMMISSION	35810	ADMINISTRATIVE-21ST CENTURY
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-33	<b>Amount:</b>	<b>\$1,682,988.00</b>		

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<b>From:</b>	00250	PROFESSIONAL LICENSING AGENCY	35610	PRENEED CONSUMER PROTECTION
<b>To:</b>	00250	PROFESSIONAL LICENSING AGENCY	12030	PROFESSIONAL LICENSING AGCY
TF-48	<b>Amount:</b>	<b>\$1,900,000.00</b>		
<b>From:</b>	00032	CRIMINAL JUSTICE INSTITUTE	32610	ALCOHOL & DRUG COUNTERMEASURE
<b>To:</b>	00032	CRIMINAL JUSTICE INSTITUTE	16870	DRUG ENFORCEMENT MATCH
TF-49	<b>Amount:</b>	<b>\$3,083,591.00</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	33210	DRUG INTERDICTION
<b>To:</b>	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-52	<b>Amount:</b>	<b>\$1,940,273.00</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	38110	ACCIDENT REPORT ACCOUNT
<b>To:</b>	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-53	<b>Amount:</b>	<b>\$905,607.00</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	32720	LICENSE FEE IC 9-29-1-5
<b>To:</b>	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-54	<b>Amount:</b>	<b>\$623,512.76</b>		
<b>From:</b>	00100	POLICE, INDIANA STATE	48360	DNA SAMPLE PROCESSING FUND
<b>To:</b>	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-55	<b>Amount:</b>	<b>\$995,049.27</b>		
<b>From:</b>	00385	DEPARTMENT OF HOMELAND SECURIT	51610	STATE DISASTER RELIEF
<b>To:</b>	00385	DEPARTMENT OF HOMELAND SECURIT	15860	PUBLIC ASSISTANCE MATCH
TF-56	<b>Amount:</b>	<b>\$2,500,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00385	DEPARTMENT OF HOMELAND SECURIT	44530	INDIVIDUAL & FAMILY GRANT PROG
<b>To:</b>	00385	DEPARTMENT OF HOMELAND SECURIT	15860	PUBLIC ASSISTANCE MATCH
TF-57	<b>Amount:</b>	<b>\$2,500,000.00</b>		

## Point to Point

Pursuant to the provisions of PL 246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

<b>From:</b>	00100	POLICE, INDIANA STATE	30132	FORENSIC & HLTH SCIENCES LAB
<b>To:</b>	00100	POLICE, INDIANA STATE	30132	FORENSIC & HLTH SCIENCES LAB
TP-100	<b>Amount:</b>	<b>\$50,000.00</b>		

<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	12520	NATURE PRESERVES
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12520	NATURE PRESERVES
TP-105	<b>Amount:</b>	<b>\$25,000.00</b>		

<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	36210	TITLE V AIR PERMIT PROGRAM
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	36210	TITLE V AIR PERMIT PROGRAM
TP-106	<b>Amount:</b>	<b>\$536,448.00</b>		

<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	49535	HAZ WASTE SITES-STATE CLEANUP
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	49535	HAZ WASTE SITES-STATE CLEANUP
TP-107	<b>Amount:</b>	<b>\$224,552.00</b>		

<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	38220	OIL AND GAS DIVISION
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	38220	OIL AND GAS DIVISION
TP-110	<b>Amount:</b>	<b>\$65,000.00</b>		

<b>From:</b>	00100	POLICE, INDIANA STATE	30126	STATE POLICE
<b>To:</b>	00100	POLICE, INDIANA STATE	30126	STATE POLICE
TP-111	<b>Amount:</b>	<b>\$700,000.00</b>		

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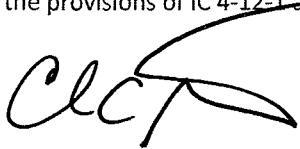
	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00046	ATTORNEY GENERAL	46755	IDENTITY THEFT UNIT
<b>To:</b>	00046	ATTORNEY GENERAL	46755	IDENTITY THEFT UNIT
TP-113	<b>Amount:</b>	<b>\$65,000.00</b>		
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<b>From:</b>	00074	EMPLOYEE APPEALS COMMISSION	10690	EMPLOYEES' APPEALS COMM.
<b>To:</b>	00074	EMPLOYEE APPEALS COMMISSION	10690	EMPLOYEES' APPEALS COMM.
TP-114	<b>Amount:</b>	<b>\$4,000.00</b>		
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<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	39310	STATE PARKS - MEMORIALS
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	39310	STATE PARKS - MEMORIALS
TP-115	<b>Amount:</b>	<b>\$243,500.00</b>		
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<b>From:</b>	00250	PROFESSIONAL LICENSING AGENCY	12030	PROFESSIONAL LICENSING AGCY
<b>To:</b>	00250	PROFESSIONAL LICENSING AGENCY	12030	PROFESSIONAL LICENSING AGCY
TP-117	<b>Amount:</b>	<b>\$70,000.00</b>		
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<b>From:</b>	00687	SOUTH BEND JUVENILE FACILITY	13820	SOUTH BEND JUV CORR. FACILITY
<b>To:</b>	00687	SOUTH BEND JUVENILE FACILITY	13820	SOUTH BEND JUV CORR. FACILITY
TP-119	<b>Amount:</b>	<b>\$150,000.00</b>		
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<b>From:</b>	00055	MANAGEMENT & BUDGET, OFFICE OF	11660	OFFICE OF MANAGEMENT & BUDGET
<b>To:</b>	00055	MANAGEMENT & BUDGET, OFFICE OF	11660	OFFICE OF MANAGEMENT & BUDGET
TP-120	<b>Amount:</b>	<b>\$60,000.00</b>		
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<b>From:</b>	00040	SECRETARY OF STATE	10380	SECRETARY OF STATE-ADMINISTRA
<b>To:</b>	00040	SECRETARY OF STATE	10380	SECRETARY OF STATE-ADMINISTRA
TP-122	<b>Amount:</b>	<b>\$5,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00046	ATTORNEY GENERAL	10430	ATTORNEY GENERAL
<b>To:</b>	00046	ATTORNEY GENERAL	10430	ATTORNEY GENERAL
TP-123	<b>Amount:</b>	<b>\$70,000.00</b>		
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<b>From:</b>	00022	SUPREME COURT, INDIANA	10340	SPECIAL JUDGES-COUNTY COURTS
<b>To:</b>	00022	SUPREME COURT, INDIANA	10340	SPECIAL JUDGES-COUNTY COURTS
TP-125	<b>Amount:</b>	<b>\$2,845.10</b>		
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<b>From:</b>	00230	ALCOHOL AND TOBACCO COMMISSION	37620	ALCOHOL AND TOBACCO COMMISSION
<b>To:</b>	00230	ALCOHOL AND TOBACCO COMMISSION	37620	ALCOHOL AND TOBACCO COMMISSION
TP-126	<b>Amount:</b>	<b>\$30,000.00</b>		
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<b>From:</b>	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
<b>To:</b>	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
TP-127	<b>Amount:</b>	<b>\$214,094.77</b>		

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