

Summary of Accounting Detail for Approved Direct Appropriation Transfers
1st Quarter FY22 - July 1, 2021 through September 30, 2021

Reference Item #	FROM (Fund and APFD-APID Appropriation)				TO (Fund and APFD-APID Appropriation)				SFY 2022	SFY 2023	
	Fund #	Fund Name	APFD / APID	Name	Fund #	Fund Name	APFD / APID	Name			
	SFY 2022 Q1 Transfers										
1	1000	GF	H551138	BACT 47 Children & Econ Supt Grts	1000	GF	H551434	BACT 47 MN Food Asst Prog Grt (rider)	\$1,675,000		
1	Authority = Laws 2021, 1st Special Session, Chapter 7, Article 16, Section 2, Subd. 24										
2	1000	GF	H556016	BACT 61 CARE (rider)	4101	DHS Chemical Dependency Services	H556002	BACT 61 CARE - Statewide	\$6,438,000		
2	Authority = Laws 2021, 1st Special Session, Chapter 12, Article 16, Section 2, Subd. 35, paragraph a										
3	1000	GF	H556064	BACT 62 MSOCS Oper/Sustain (rider)	4350	MN State Operated Community Services	H556009	BACT 62 Waivered Services (MSOCS)	\$6,122,000		
3	Authority = Laws 2021, 1st Special Session, Chapter 12, Article 16, Section 2, Subd. 36, paragraph a										
4	1000	GF	H551433	BACT 23 Emergency Gen Asst	1000	GF	H551314	BACT 23 General Assistance Grants	\$6,729,812		
4	1000	GF	H551641	BACT 33 Behavioral Health Services	1000	GF	H551309	BACT 33 Medical Assistance Grants	\$1,000,000		
4	1000	GF	H552110	BACT 33 MA Housing Transition Services	1000	GF	H551309	BACT 33 Medical Assistance Grants	\$682,000		
4	Authority = Laws 2021, 1st Special Session, Chapter 7, Article 16, Section 25, Subd. 1										
5	1000	GF	H552090	BACT 11 GF Operations	1000	GF	H551052	BACT 11 DHS GF Operations	\$2,074,000		
5	1000	GF	H552091	BACT 11 GF Operations	1000	GF	H551052	BACT 11 DHS GF Operations	\$2,060,000		
5	1000	GF	H552092	BACT 11 GF Operations	1000	GF	H551052	BACT 11 DHS GF Operations	\$431,000		
5	1000	GF	H552093	BACT 11 GF Operations	1000	GF	H551052	BACT 11 DHS GF Operations	\$18,000		
5	1000	GF	H552095	BACT 12 GF Indian Child Welfare Training	1000	GF	H551074	BACT 12 CFS GF Operations	\$1,012,000		
5	1000	GF	H552099	BACT 15 GF Residential Treatment Working G	1000	GF	H551236	BACT 15 CSA GF Operations	\$70,000		
5	1000	GF	H556065	BACT 65 Operations	1000	GF	H551052	BACT 11 DHS GF Operations	\$7,729,000		
5	1000	GF	H551746	BACT 12 Indian Child Wef Compliance	1000	GF	H551074	BACT 12 CFS GF Operations	\$390,000		
5	1000	GF	H551052	BACT 11 GF Operations	1000	GF	H551300	BACT 12 HCA Operations	\$111,000		
5	1000	GF	H551052	BACT 11 GF Operations	1000	GF	H551236	BACT 13 CSA Operations	\$837,000		
5	1000	GF	H551236	BACT 15 CSA Operations	1000	GF	H551052	BACT 11 Operations	\$525,000		
5	1000	GF	H551074	BACT 12 CFS Operations	1000	GF	H551052	BACT 11 GF Operations	\$65,000		
5	1000	GF	H551300	BACT 12 HCA Operations	1000	GF	H551052	BACT 11 GF Operations	\$82,000		
5	1000	GF	H551185	BACT 14 CCOA Operations	1000	GF	H551052	BACT 11 GF Operations	\$68,000		
5	1000	GF	H551236	BACT 13 CSA Operations	1000	GF	H551052	BACT 11 GF Operations	\$168,000		
5	1000	GF	H551052	BACT 11 GF Operations	1000	GF	H551074	BACT 12 CFS Operations	\$175,000		
5	1000	GF	H551052	BACT 11 GF Operations	1000	GF	H551236	BACT 15 CSA Operations	\$105,000		
5	1000	GF	H551052	BACT 11 GF Operations	1000	GF	H551074	BACT 12 CFS Operations	\$221,000		
5	1000	GF	H551052	BACT 11 GF Operations	1000	GF	H551300	BACT 13 HCA Operations	\$280,000		
5	1000	GF	H551052	BACT 11 GF Operations	1000	GF	H551185	BACT 14 CCOA Operations	\$233,000		
5	1000	GF	H551052	BACT 11 GF Operations	1000	GF	H551236	BACT 15 CSA Operations	\$574,000		
5	1000	GF	H551074	BACT 12 CFS Operations	1000	GF	H551052	BACT 11 GF Operations	\$164,000		
5	1000	GF	H551300	BACT 12 HCA Operations	1000	GF	H551052	BACT 11 GF Operations	\$339,000		
5	1000	GF	H551185	BACT 14 CCOA Operations	1000	GF	H551052	BACT 11 GF Operations	\$226,000		
5	1000	GF	H551236	BACT 13 CSA Operations	1000	GF	H551052	BACT 11 GF Operations	\$448,000		
5	Authority = Laws 2021, 1st Special Session, Chapter 7, Article 16, Section 25, Subd. 2										
6	1000	GF	E37A609	Department of Education	1000	GF	H551074	BACT 12 GF Operations	\$525,000		
6	1000	GF	E37A609	Department of Education	1000	GF	H551669	BACT 43 CC Development Grants	\$1,225,000		
6	Authority = Laws 2021, 1st Special Session, Chapter 13, Article 9, Section 4, Subd. 9										

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	Fund #	Fund Name	APFD / APID	Name	Fund #	Fund Name	APFD / APID	Name			
7	1000	GF	H551052	BACT 11 GF Operations	2001	Other Misc Special Revenue	G021275	Department of Administration	\$60,000		
7	Authority = MS 16B.04; MS 471.59										
8	1000	GF	H551426	BACT 35 CD Entitlement Grants	2001	Restrict Misc Special Revenue	H551853	BACT 35 CCDTF Grants	\$95,923,000		
8	Authority = MS 254B.02, Subd. 1										
9	1000	GF	H551028	BACT 45 Children Services Grants	1000	GF	H551435	BACT 45 Adopt/RCA (rider)	\$472,196		
9	Authority = MS 256.01, Subd. 2, paragraph b; MS 259A.75 Subd. 1, paragraph b										
10	1000	GF	H551300	BACT 13 GF Operations	2001	Other Misc Special Revenue	H551376	BACT 13 Customer Survey/HRQ	\$420,000		
10	Authority = MS 256.01, Subd. 2, paragraph x; MS 256.01, Subd. 40										
11	1000	GF	H551300	BACT 13 GF Operations	2001	Other Misc Special Revenue	H551375	BACT 13 Long Term Care Options Proj	\$181,000		
11	1000	GF	H551236	BACT 13 CSA Operations	2001	Other Misc Special Revenue	H551384	BACT 13 Prof Review Org Contrt	\$175,000		
11	1000	GF	H551300	BACT 13 GF Operations	2001	Other Misc Special Revenue	H551384	BACT 13 Prof Review Org Contrt	\$1,250,000		
11	Authority = MS 256.01, Subd. 34; MS 256.01, Subd. 40										
12	2360	HCAF	H551269	BACT 11 HCAF Operations	2001	Other Misc Special Revenue	H551476	BACT 11 Receipt Center Operations	\$679,000		
12	Authority = MS 256.01, Subd. 37										
13	1000	GF	H551208	BACT 45 Children Services Grants	2001	Other Misc Special Revenue	H551381	BACT 45 Indian Child Welfare Act	\$1,482,000		
13	Authority = MS 256.01, Subd. 40; MS 260.795, Subd. 3										
14	2360	HCAF	H551269	BACT 11 HCAF Operations	2001	Other Misc Special Revenue	H551661	BACT 16 Systems Operations	\$9,458,000		
14	1000	GF	H551052	BACT 11 GF Operations	2001	Other Misc Special Revenue	H551661	BACT 16 Systems Operations	\$94,794,000		
14	1000	GF	H556065	BACT 65 Operations	2001	Other Misc Special Revenue	H551661	BACT 16 Systems Operations	\$8,000,000		
14	Authority = MS 256.014										
15	1000	GF	H551309	BACT 33 Medical Assistance Grants	1000	GF	H551093	BACT 55 Disabilities Grants	\$33,576,675		
15	Authority = MS 256.476, Subd. 5										
16	1000	GF	H551052	BACT 11 GF Operations	2001	Other Misc Special Revenue	G391300	Governor's Office	\$718,000		
16	Authority = MS 471.59										
17	1000	GF	H551254	BACT 44 Child Support Enforce Grts	2001	Other Misc Special Revenue	H551400	BACT 44 Child Support Recoupment	\$50,000		
17	Authority = MS 518A.56, Subd. 11										
18	1000	GF	H551074	BACT 12 GF Operations	2001	Other Misc Special Revenue	H551382	BACT 12 Child Welfare Training	\$4,399,000		
18	Authority = 1st MS 250E.36, Subd. 6, paragraph ; 2nd MS 256.01, Subd. 40										
19	1000	GF	H556072	BACT 65 DCT FY21 Suplmntl Funding	1000	GF	H550003	BACT 64 MSOP	\$500,000		
19	1000	GF	H556072	BACT 65 DCT FY21 Suplmntl Funding	1000	GF	H556065	BACT 65 DCT Operations	\$10,029,000		
19	1000	GF	H556072	BACT 65 DCT FY21 Suplmntl Funding	2000	Restricted Misc. Special Revenue	H556043	BACT 65 Community Health Clinics	\$2,500,000		
19	1000	GF	H556072	BACT 65 DCT FY21 Suplmntl Funding	1000	GF	H556016	BACT 61 SOS-Adult Mental Hlth Svcs	\$1,000,000		
19	1000	GF	H556072	BACT 65 DCT FY21 Suplmntl Funding	4101	DHS Chemical Dependency Services	H556002	BACT 61 CARE - Statewide	\$2,000,000		
19	Authority = 1st: Laws 2020, 5th Special Session, Chapter 3, Article 9, Section 4; 2nd: Laws 2021, 1st Special Session, Chapter 7, Article 16, Section 25, Subd. 2										