



**DEPARTMENT OF
HUMAN SERVICES**

**Summary of Accounting Detail for Approved Direct Appropriation Transfers
4th Quarter FY23 April 1 - June 30, 2023**

Ref. / Item #	FROM (Fund and APFD-APID Appropriation)				TO (Fund and APFD-APID Appropriation)				SFY 2023	SFY 2024
	Fund #	Fund Name	APFD / APID	Name	Fund #	Fund Name	APFD / APID	Name		
	SFY 2023 Q4 Transfers									
1	1000	GF	H556065	65 Operations	1000	GF	H551052	11 GF Operations	\$450,000	
1	1000	GF	H551300	13 GF Operations	1000	GF	H551052	11 GF Operations	\$2,000,000	
1	1000	GF	H551236	15 GF Operations	1000	GF	H551052	11 GF Operations	\$1,000,000.00	
1	1000	GF	H551074	12 GF Operations	1000	GF	H551052	11 GF Operations	\$1,000,000.00	
1	1000	GF	H551300	13 GF Operations	1000	GF	H551052	11 GF Operations	\$1,000,000.00	
1	1000	GF	H551185	14 GF Operations	1000	GF	H551052	11 GF Operations	\$750,000.00	
1	1000	GF	H551236	15 GF Operations	1000	GF	H551052	11 GF Operations	\$4,100,000.00	
1	1000	GF	H556065	65 Operations	1000	GF	H556016	61 Mental Hlth SUD Svcs	\$2,000,000.00	
1	1000	GF	H556065	65 Operations	1000	GF	H556016	61 Mental Hlth SUD Svcs	-\$2,000,000.00	
1	1000	GF	H556065	65 Operations	1000	GF	H556005	63 Forensic Services	\$2,000,000.00	
1	Authority = Laws 2021, 1st Special Session, Ch 7, Art 16, Section 25, Subd. 2									
2	1000	GF	P781000	MN Dept of Corrections Invoice	1000	GF	H551309	33 Medical Assistance Grants	\$441,178	
2	Authority = MS 256B.04, Subd. 23									
3	1000	GF	H551300	13 GF Operations	2001	Other Misc Special Revenue	H551661	16 MN.IT@DHS	\$65,000	
3	1000	GF	H551502	11 GF Operations	2001	Other Misc Special Revenue	H551661	16 MN.IT@DHS	\$105,000	
3	1000	GF	H551236	15 GF Operations	2001	Other Misc Special Revenue	H551661	16 MN.IT@DHS	\$298,500	
3	1000	GF	H551300	13 GF Operations	2001	Other Misc Special Revenue	H551661	16 MN.IT@DHS	\$559,000	
3	2360	GF	H551143	13 HCAF Operations	2001	Other Misc Special Revenue	H551661	16 MN.IT@DHS	\$761,200	
3	1000	GF	H551052	11 GF Operations	2001	Other Misc Special Revenue	H551661	16 MN.IT@DHS	\$10,644,000	
3	1000	GF	H556065	65 Operations	2001	Other Misc Special Revenue	H551661	16 MN.IT@DHS	\$4,500,000	
3	Authority = MS 256B.14									
4	1000	GF	H552252	11 IRTS Modification (Rider)	1000	GF	H551052	11 GF Operations	-\$3,000.00	
4	1000	GF	H552254	15 IRTS Modification (Rider)	1000	GF	H551236	15 GF Operations	-\$115,000.00	
4	Authority = Laws 2021, 1st Special Session, Ch 7, Art 16, Sec 25, Subd. 2 & Laws 23, Ch 70, Art 20, Sec 16, Subd. 2									