

Section 113 Transfers of Operating Funds Between Programs DOH, DHS, PSD					
Reporting Period December 1, 2008 - November 30, 2009					
Date	Program ID	Program Title	MOF	Amount From	Amount To
	Dept of Health				
2/6/09	HTH 430	Adult Mental Health - Inpatient	A	648,562.25	
2/6/09	HTH 460	Child & Adolescent Mental Health	A	450,062.50	
2/6/09	HTH 495	Behavioral Health Administration	A	252,197.75	
2/6/09	HTH 420	Adult Mental Health - Outpatient	A		1,380,822.50
2/6/09	HTH 430	Adult Mental Health - Inpatient	A	678,562.25	
	HTH 460	Child & Adolescent Mental Health	A	450,062.50	
	HTH 495	Behavioral Health Administration	A	252,197.75	
	HTH 420	Adult Mental Health - Outpatient	A		1,380,822.50
3/16/09	HTH 501	Developmental Disabilities	A	200,000.00	
	HTH 580	Community Health Services	A	300,000.55	
	HTH 730	Emergency Medical Services	A	512,136.48	
	HTH 420	Adult Mental Health - Outpatient	A		1,012,137.03
5/7/09	HTH 495	Behavioral Health Administration	A	529,513.19	
	HTH 420	Adult Mental Health - Outpatient	A		529,513.19
6/24/09	HTH 730	Emergency Medical Services	A	886,730.54	
	HTH 710	State Laboratory Services	A	507,786.03	
	HTH 100	Communicable Disease Services	A	387,879.85	
	HTH 610	Environmental Health Administration	A	135,014.79	
	HTH 430	Adult Mental Health - Inpatient	A	940,936.00	
	HTH 720	Health Care Assurance		122,502.79	
	HTH 420	Adult Mental Health - Outpatient	A		2,980,850.00
6/24/09	HTH 495	Behavioral Health Administration	A	220,709.00	
	HTH 420	Adult Mental Health - Outpatient	A		220,709.00
	Dept of Human Services				
5/22/09	HMS 302	General Support for Child Care	N	3,116,000	
5/22/09	HMS 305	Cash Support for Child Care	N		3,116,000
1/29/09	HMS 211	Cash Support for Families - Self-Sufficiency	A	9,716,384	
1/29/09	HMS 903	General Support for Self-Sufficiency Services	A		9,716,384
	Dept of Public Safety				
4/13/09	PSD 404	Waiawa Correctional Facility	A	100,000.00	
	PSD 407	Oahu Community Correctional Center	A	500,000.00	
	PSD 409	Women's Community Correctional Center	A	200,000.00	
	PSD 405	Hawaii Community Correctional Center	A		800,000.00
6/8/09	PSD 407	Oahu Community Correctional Center	A	885,000.00	
	PSD 402	Halawa Correctional Facility	A		40,000.00
	PSD 405	Hawaii Community Correctional Center	A		150,000.00
	PSD 408	Kauai Community Correctional Center	A		95,000.00
	PSD 420	Corrections Program Services	A		600,000.00