

Budget Transfer Line Item Detail

* This element of the account string is titled project but it houses both projects and grants.

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Accounting Codes					
								Project *	Activity	Interfund	Future		
				Total: \$274,000.00									
REV	Environmental Protection	JXSF - Conservation and Resource Management / Environmental Protection Activity	Transfer from Fund Balance	\$274,000.00	15301	191015	389010	000000	00000448	00000	0000000		

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Subsubject Title	Amount	Fund	Center	Account	Accounting Codes					
								Project *	Activity	Interfund	Future		
				Total: \$274,000.00									
EXP	Environmental Protection	NBEO - Environmental Regulation Programs - Conservation Resource Management	Miscellaneous Services & Charges	\$274,000.00	15301	173101	549040	000000	00000448	00000	0000000		