

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
Exp	General Fund Operating	Special Council Contingency - JSO Health Services	Contingency	\$17,937,139.00	00111	195001	599100	000000	00000547	00000	0000000
				Total: \$17,937,139.00							

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 / Subobject Title	Amount	Fund	Center	Account	Accounting Codes			
								Project *	Activity	Interfund	Future
Exp	General Fund Operating	Pre-Trial Operations	Contractual Services	\$17,937,139.00	00111	561102	534100	000000	00000547	00000	0000000
				Total: \$17,937,139.00							