Budget Transfer Line Item Detail

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

Total: $314,627.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Rev	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	FEDERAL FORFEITURES	$ 263,726.63	SHPS64EBUFF	35904			TRSH95	
Rev	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	INVESTMENT POOL EARNINGS	17,841.24	SHPS64EBUFF	361101			TRSH95	
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	TRUST FUND AUTHORIZED EXPENDITURES	1,011.20	SHPS64EBUFF	04904			TRSH95	
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	COMPUTER EQUIPMENT	1,358.23	SHPS64EBUFF	06427			TRSH95	
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	SPECIALIZED EQUIPMENT	$16,993.81	SHPS64EBUFF	06429			TRSH95	
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	RESERVES	13,695.89	SHPS64EBUFF	09910			TRSH95	

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

Total: $314,627.00

Rev Exp	SF ID	Subfund Title	Activity / Grant Title	Line Item / Subobject Title	Amount	Accounting Codes					
						Indexcode	Subobject	Project	Prj-Dtl	Grant	Grt-Dtl
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	TRUST FUND AUTHORIZED EXPENDITURES	$ 62,987.00	SHPS64EBUFF	04904			TRSH95	
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	OPER.LEASE - LEASHOLD IMPROVEMENTS	20,000.00	SHPS64EBUFF	06299			TRSH95	
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	MOBILE EQUIPMENT	82,600.00	SHPS64EBUFF	06401			TRSH95	
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	OFFICE FURNITURE & EQUIP. INCLUDING FAX	35,000.00	SHPS64EBUFF	06424			TRSH95	
Exp	64E	FEDERAL FORFEITURES TRUST	FEDERAL FORFEITURES	SPECIALIZED EQUIPMENT	114,040.00	SHPS64EBUFF	06429			TRSH95	