

et Transfer Line Item Detail

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

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

Total: \$305,000.00					Accounting Codes					
Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
General Fund - General Services District	Mental Health Offender Program	Interfund - Transfer In from General Trust & Agency	\$152,500.00	00111	191040	381910	000000	00001682	11528	0000000
General Trust & Agency	Mental Health Offender Program	Contractual Services	\$152,500.00	11528	191024	534100	000000	00001682	000000	0000000

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

Total: \$305,000.00				Accounting Codes						
Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
General Trust & Agency	Mental Health Offender Program	Interfund - Transfer Out to General Fund - GSD	\$152,500.00	11528	191040	591910	000000	00001682	00111	0000000
General Fund - General Services District	Mental Health Offender Program	Contractual Services	\$62,500.00	00111	413001	534100	000000	00001682	000000	0000000
General Fund - General Services District	Mental Health Offender Program	Contractual Services	\$45,000.00	00111	910001	534100	000000	00001682	000000	0000000
General Fund - General Services District	Mental Health Offender Program	Contractual Services	\$45,000.00	00111	900001	534100	000000	00001682	000000	0000000