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.)

Total: $4,000,000.00

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
REV	General Fund - GSD	Fund Level Activity	Transfer from Fund Balance	$2,000,000.00	00111	191009	389010	000000	00000526	000000	0000000
REV	Downtown Economic Development Fund	Laura Street Trio	Interfund Transfer In	$2,000,000.00	00116	191040	381910	005718	00000000	00111	0000000

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

Total: $4,000,000.00

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	Downtown Economic Development Fund	Laura Street Trio	Forgivable Loans	$2,000,000.00	00116	135101	583040	005718	00000000	000000	0000000
EXP	General Fund - GSD	Fund Level Activity	Interfund Transfer Out	$2,000,000.00	00111	191040	591910	000000	00000000	00116	0000000