

**Carryovers - December 2021 (FY21 to FY22)**

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Dec-21	748	2980010	79940	000	000	000	00000	873,065.76		Comm Develop: Balance of FERA2 funding not contracted at 11/30/2021
Dec-21	101	1300010	71230	000	000	000	00000	177,415.83		IT: Year 3 Symantec Cyber Security Service
<b>Totals</b>								<b>1,050,481.59</b>	-	