

November 13, 2018 Carryovers (FY2018 to FY2019)										
Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Nov-18	101	3200010	71140	000	000	000	32002	\$ 15,000.00		Access and Visitation SFY2019 Grant Funds
Nov-18	101	3200010	45340	000	000	000	32002		15,000.00	Access and Visitation SFY2019 Grant Funds
Nov-18	101	3200020	72040	000	000	000	32010	\$ 60,000.00		Adult Redeploy SFY2019 Grant Funds
Nov-18	101	3200020	45350	000	000	000	32010		60,000.00	Adult Redeploy SFY2019 Grant Funds
Nov-18	101	1103356	82020	000	000	000	00000	6,000,000.00		CCIP: Jail HVAC System Replacement
Nov-18	101	1103383	84040	000	000	000	00000	1,500,000.00		CCIP: Property Tax Administration System
Nov-18	101	1103401	82020	000	000	000	00000	1,800,000.00		CCIP: 911 Consolidation Facility and Technology
Nov-18	101	1103917	82020	000	000	000	00000	1,252,500.00		CCIP: Administrative Tower 10th Floor
	Totals							10,627,500.00	75,000.00	