

January 15, 2019 Carryovers (FY18 to FY19)

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Jan-19	101	3600010	71150	000	000	000	00000	12,000.00		Public Defender: Post conviction attorney contract not completed in FY18.
Jan-19	101	1101040	61060	000	000	000	00000	532.51		EMA: Grants funds for items not received by end of FY18.
Jan-19	101	1101040	71150	000	000	000	00000	62,101.96		EMA: Grant funds for Emergency Operation Center upgrade.
Jan-19	101	3330010	79950	000	000	000	33016	4,180.20		SAO: Justice Assistance Grant. Grant is open through 09/30/2019.
Jan-19	101	3330010	79950	000	000	000	33025	10,000.00		SAO: Justice Assistance Grant. Grant is open through 09/30/2020.
Jan-19	101	3330010	79950	000	000	000	33026	9,080.00		SAO: Justice Assistance Grant. Grant is open through 09/30/2021.
Jan-19	214	4300040	84010	000	000	000	00000	95,370.00		DOT: Equipment ordered in FY18 that will be delivered in FY19.
Jan-19	214	4300050	82010	000	000	000	00000	9,502.33		DOT: Office furniture ordered in FY18 that will be delivered in FY19.
Jan-19	101	1103160	71150	000	000	000	00000	300,000.00		Integrated Justice
Totals								502,767.00	0.00	