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Name of Agency Contact:	George Davis
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Link To Fees:	NA

Commitment Items

Agency Code	Agency Name	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	Actual Revenue	Estimated Revenue	Projected Revenue
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Agency Funds

Cash Balances and Expenditures

Agency Code	Agency Name	Fund Number	Fund Title	Year End Cash Balance	Total Expenditures From Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
D250	Office Of Inspector General	30350099	COVID-19 GF REIMBURS	\$0	\$0	0.00%	This balance represents federal CARES Act reimbursement of expenditures that occurred in February through June 2020. A process was created to move these expenditures from FY2020 to FY2021 where the federal reimbursement took place. The Office of the Ins...