

EPIC BLENDED LEARNING
CENTER

Financial Accounting

FY19 Carryover Balances by Fund and Project

Fund	Project Code	Program Code	Revenue	Expenditure	Difference
11	000		\$49,654,953.22	\$40,899,379.75	\$8,755,573.47
11	333		\$288,866.34	\$288,866.34	\$0.00
11	361		\$31,831.20	\$31,831.20	\$0.00
11	367		\$34,723.26	\$34,723.26	\$0.00
11	763	700	\$104,419.80	\$104,419.80	\$0.00
11	764	700	\$29,688.32	\$29,688.32	\$0.00
			Total GEN FUND-FOR OPERAT Carryover		\$8,755,573.47