

OKLAHOMA VIRTUAL
CHARTER ACADEMY

Financial Accounting

FY19 Carryover Balances by Fund and Project

Fund	Project Code	Program Code	Revenue	Expenditure	Difference
11	000		\$15,487,711.93	\$15,480,578.51	\$7,133.42
11	333		\$111,658.31	\$111,658.31	\$0.00
11	361		\$13,826.92	\$13,826.92	\$0.00
11	367		\$19,399.38	\$19,399.38	\$0.00
			Total GEN FUND-FOR OPERAT Carryover		\$7,133.42
60	800		\$13,846.64	\$7,610.24	\$6,236.40
			Total SCHOOL ACTIVITY FNDS Carryover		\$6,236.40