

INSIGHT SCHOOL OF  
OKLAHOMA

## Financial Accounting

## FY19 Carryover Balances by Fund and Project

Fund	Project Code	Program Code	Revenue	Expenditure	Difference
11	000		\$3,917,434.88	\$3,915,672.75	\$1,762.13
11	333		\$21,424.34	\$21,424.34	\$0.00
11	361		\$4,569.64	\$4,569.64	\$0.00
			Total GEN FUND-FOR OPERAT Carryover		\$1,762.13
60	800		\$2,003.51	\$105.50	\$1,898.01
			Total SCHOOL ACTIVITY FNDS Carryover		\$1,898.01