

TULSA HONOR ACADEMY

Financial Accounting

FY19 Carryover Balances by Fund and Project

Fund	Project Code	Program Code	Revenue	Expenditure	Difference
11	000		\$3,475,842.61	\$3,203,412.99	\$272,429.62
11	333		\$16,546.94	\$0.00	\$16,546.94
11	385	700	\$1,737.04	\$0.00	\$1,737.04
11	763	700	\$203,513.63	\$203,513.63	\$0.00
11	764	700	\$93,965.21	\$93,965.21	\$0.00
			Total GEN FUND-FOR OPERAT Carryover		\$290,713.60