# OKLAHOMA STATE DEPARTMENT OF EDUCATION
## 2004 -- OCAS -- SCHOOL DISTRICT REVENUE REPORT

COUNTY: 57 OSAGE DISTRICT: C007 BOWRING

| | GENERAL FUND 11 | COOP FUND 12 | BUILDING FUND 21 | CHILD NUTR. FUND 22 | MAPS FUND 24 |
|---|---|---|---|---|---|
| **DISTRICT SOURCES OF REVENUE - 1000 SERIES** | | | | | |
| 1100 TAXES LEVIED/ASSESSED | 154,140.09 | 0.00 | 22,020.05 | 0.00 | 0.00 |
| 1200 TUITION AND FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1300 EARNINGS-INVESTMTS & BOND SALES | 1,636.62 | 0.00 | 204.68 | 131.78 | 0.00 |
| 1400 RENTAL.DISPOSALS & COMMISSIONS | 0.00 | 0.00 | 9,879.07 | 0.00 | 0.00 |
| 1500 REIMBURSEMENTS | 8,256.77 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1600 OTHER LOCAL SOURCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 9,856.10 | 0.00 |
| 1800 ATHLETICS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1900 SCHOOL ACTIVITIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 164,033.48 | 0.00 | 32,103.80 | 9,987.88 | 0.00 |
| **INTERMEDIATE SOURCES OF REVENUE - 2000 SERIES** | | | | | |
| 2100 COUNTY 4 MILL AD VALOREM TAX | 7,651.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2200 COUNTY APPORTIONMENT | 3,388.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2300 RESALE OF PROPERTY FUND DISTRIB. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2900 OTHER INTERMEDIATE SOURCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 11,040.03 | 0.00 | 0.00 | 0.00 | 0.00 |
| **STATE SOURCES OF REVENUE - 3000 SERIES** | | | | | |
| 3110 GROSS PRODUCTION TAX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3120 MOTOR VEHICLE COLLECTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3130 RURAL ELECTRIC COOPERATIVE TAX | 36,237.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3140 STATE SCHOOL LAND EARNINGS | 6,948.32 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3150 VEHICLE TAX STAMP | 25.11 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3160 FARM IMPLEMENT TAX STAMP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3190 OTHER DEDICATED REVENUE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 43,211.11 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3210 FOUNDATION & SALARY INCENTIVE AID | 374,665.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3230 MENTOR TEACHER STIPEND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3250 EDUC. FLEXIBLE BENEFIT ALLOWANCE | 40,038.12 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 414,703.12 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3310 ALTERNATIVE & AT-RISK EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3330 COMMUNITY EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3360 I.C.T.E. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3380 PSYCHOMETRIC SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3390 ARTS-IN-EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3400 STATE-CATEGORICAL | 5,651.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3500 SPECIAL PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3600 OTHER STATE SOURCES | 24,455.70 | 0.00 | 0.24 | 0.00 | 0.00 |
| 3700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 850.26 | 0.00 |
| 3800 STATE-VOCATIONAL PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 30,106.70 | 0.00 | 0.24 | 850.26 | 0.00 |
| **FEDERAL SOURCES OF REVENUE - 4000 SERIES** | | | | | |
| 4100 FEDERAL DIRECT | 33,299.05 | 0.00 | 1,953.51 | 0.00 | 0.00 |
| 4200 DISADVANTAGED STUDENTS | 36,540.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4300 INDIVIDUALS WITH DISABILITIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4400 TITLE IV, V, VI AND X | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4500 OTHER INTERMEDIATE SOURCES | 115.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4600 ADULT AND COMM. EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 36,566.06 | 0.00 |
| 4800 FEDERAL VOCATIONAL EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 69,954.55 | 0.00 | 1,953.51 | 36,566.06 | 0.00 |
| **NEW REVENUE RECEIVED FROM SCH. YR 2004** | **733,048.99** | **0.00** | **34,057.55** | **47,404.20** | **0.00** |
| PLUS | | | | | |
| **BALANCE SHEET ACCOUNTS - 6000 SERIES** | | | | | |
| 6110 CASH FORWARD JUNE 30, 2003 | 148,337.03 | 0.00 | 27,184.26 | 20,570.03 | 0.00 |
| 6121 MISCELLANEOUS REVENUE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6122 AD VALOREN OVER/UNDER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6130 PRIOR YEARS LAPSED APPROP. | 1,639.94 | 0.00 | 525.86 | 0.00 | 0.00 |
| 6140 ESTOPPED WARRANTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6200 INTER FUND TRANSFER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 149,976.97 | 0.00 | 27,710.12 | 20,570.03 | 0.00 |
| **TOTAL REV. AVAIL. APPRP. FY 2004** | **883,025.96** | **0.00** | **61,767.67** | **67,974.23** | **0.00** |

FOR YOUR INFORMATION ONLY

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|---|---|---|---|---|---|
| **NON-REVENUE RECEIPTS - 5000 SERIES** | | | | | |
| 5100 RETURN OF ASSETS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5200 SCHOOL FUNDS MANAGEMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5300 INSUFFICIENT FUNDS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5600 CORRECTING ENTRY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5700 FEDERAL TAX PAYMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5800 CHARTER SCHOOLS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# OKLAHOMA STATE DEPARTMENT OF EDUCATION
## 2004 -- OCAS -- SCHOOL DISTRICT REVENUE REPORT

COUNTY: 57 OSAGE DISTRICT: C007 BOWRING

| | MUNICIPAL TAX LEVY FUND 25 | CHILDCARE FUND 26 | BOND FUNDS 31-39 | SINKING FUND 41 |
|---|---|---|---|---|
| **DISTRICT SOURCES OF REVENUE - 1000 SERIES** | | | | |
| 1100 TAXES LEVIED/ASSESSED | 0.00 | 0.00 | 0.00 | 85,205.83 |
| 1200 TUITION AND FEES | 0.00 | 0.00 | 0.00 | 0.00 |
| 1300 EARNINGS-INVESTMTS & BOND SALES | 0.00 | 0.00 | 0.00 | 557.06 |
| 1400 RENTAL,DISPOSALS & COMMISSIONS | 0.00 | 0.00 | 0.00 | 0.00 |
| 1500 REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 |
| 1600 OTHER LOCAL SOURCES | 0.00 | 0.00 | 0.00 | 0.00 |
| 1700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| 1800 ATHLETICS | 0.00 | 0.00 | 0.00 | 0.00 |
| 1900 SCHOOL ACTIVITIES | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 85,762.89 |
| **INTERMEDIATE SOURCES OF REVENUE - 2000 SERIES** | | | | |
| 2100 COUNTY 4 MILL AD VALOREM TAX | 0.00 | 0.00 | 0.00 | 0.00 |
| 2200 COUNTY APPORTIONMENT | 0.00 | 0.00 | 0.00 | 0.00 |
| 2300 RESALE OF PROPERTY FUND DISTRIB. | 0.00 | 0.00 | 0.00 | 0.00 |
| 2900 OTHER INTERMEDIATE SOURCES | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| **STATE SOURCES OF REVENUE - 3000 SERIES** | | | | |
| 3110 GROSS PRODUCTION TAX | 0.00 | 0.00 | 0.00 | 0.00 |
| 3120 MOTOR VEHICLE COLLECTIONS | 0.00 | 0.00 | 0.00 | 0.00 |
| 3130 RURAL ELECTRIC COOPERATIVE TAX | 0.00 | 0.00 | 0.00 | 0.00 |
| 3140 STATE SCHOOL LAND EARNINGS | 0.00 | 0.00 | 0.00 | 0.00 |
| 3150 VEHICLE TAX STAMP | 0.00 | 0.00 | 0.00 | 0.00 |
| 3160 FARM IMPLEMENT TAX STAMP | 0.00 | 0.00 | 0.00 | 0.00 |
| 3190 OTHER DEDICATED REVENUE | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| 3210 FOUNDATION & SALARY INCENTIVE AID | 0.00 | 0.00 | 0.00 | 0.00 |
| 3230 MENTOR TEACHER STIPEND | 0.00 | 0.00 | 0.00 | 0.00 |
| 3250 EDUC. FLEXIBLE BENEFIT ALLOWANCE | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| 3310 ALTERNATIVE & AT-RISK EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| 3330 COMMUNITY EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| 3360 I.C.T.E. | 0.00 | 0.00 | 0.00 | 0.00 |
| 3380 PSYCHOMETRIC SERVICES | 0.00 | 0.00 | 0.00 | 0.00 |
| 3390 ARTS-IN-EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| 3400 STATE-CATEGORICAL | 0.00 | 0.00 | 0.00 | 0.00 |
| 3500 SPECIAL PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| 3600 OTHER STATE SOURCES | 0.00 | 0.00 | 0.00 | 0.94 |
| 3700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| 3800 STATE-VOCATIONAL PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.94 |
| **FEDERAL SOURCES OF REVENUE - 4000 SERIES** | | | | |
| 4100 FEDERAL DIRECT | 0.00 | 0.00 | 0.00 | 7,575.73 |
| 4200 DISADVANTAGED STUDENTS | 0.00 | 0.00 | 0.00 | 0.00 |
| 4300 INDIVIDUALS WITH DISABILITIES | 0.00 | 0.00 | 0.00 | 0.00 |
| 4400 TITLE IV, V, VI AND X | 0.00 | 0.00 | 0.00 | 0.00 |
| 4500 OTHER INTERMEDIATE SOURCES | 0.00 | 0.00 | 0.00 | 0.00 |
| 4600 ADULT AND COMM. EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| 4700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| 4800 FEDERAL VOCATIONAL EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 7,575.73 |
| **NEW REVENUE RECEIVED FROM SCH. YR 2004** | **0.00** | **0.00** | **0.00** | **93,339.56** |
| PLUS | | | | |
| **BALANCE SHEET ACCOUNTS - 6000 SERIES** | | | | |
| 6110 CASH FORWARD JUNE 30, 2003 | 0.00 | 0.00 | 0.00 | 54,322.98 |
| 6121 MISCELLANEOUS REVENUE | 0.00 | 0.00 | 0.00 | 0.00 |
| 6122 AD VALOREN OVER/UNDER | 0.00 | 0.00 | 0.00 | 0.00 |
| 6130 PRIOR YEARS LAPSED APPROP. | 0.00 | 0.00 | 0.00 | 0.00 |
| 6140 ESTOPPED WARRANTS | 0.00 | 0.00 | 0.00 | 0.00 |
| 6200 INTER FUND TRANSFER | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 54,322.98 |
| **TOTAL REV. AVAIL. APPRP. FY 2004** | **0.00** | **0.00** | **0.00** | **147,662.54** |

FOR YOUR INFORMATION ONLY

| | | | | |
|---|---|---|---|---|
| **NON-REVENUE RECEIPTS - 5000 SERIES** | | | | |
| 5100 RETURN OF ASSETS | 0.00 | 0.00 | 0.00 | 0.00 |
| 5200 SCHOOL FUNDS MANAGEMENT | 0.00 | 0.00 | 0.00 | 0.00 |
| 5300 INSUFFICIENT FUNDS | 0.00 | 0.00 | 0.00 | 0.00 |
| 5600 CORRECTING ENTRY | 0.00 | 0.00 | 0.00 | 0.00 |
| 5700 FEDERAL TAX PAYMENT | 0.00 | 0.00 | 0.00 | 0.00 |
| 5800 CHARTER SCHOOLS | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |

# OKLAHOMA STATE DEPARTMENT OF EDUCATION
## 2004 -- OCAS -- SCHOOL DISTRICT REVENUE REPORT

COUNTY: 57 OSAGE DISTRICT: C007 BOWRING

| | ENDOWMENT FUND 50 | ACTIVITY FUND 60 | TRUST & AGENCY FUNDS 81-86 | SOURCE TOTAL |
|---|---|---|---|---|
| **DISTRICT SOURCES OF REVENUE - 1000 SERIES** | | | | |
| 1100 TAXES LEVIED/ASSESSED | 0.00 | 0.00 | 0.00 | 261,365.97 |
| 1200 TUITION AND FEES | 0.00 | 0.00 | 0.00 | 0.00 |
| 1300 EARNINGS-INVESTMTS & BOND SALES | 0.00 | 0.00 | 0.00 | 2,530.14 |
| 1400 RENTAL,DISPOSALS & COMMISSIONS | 0.00 | 0.00 | 0.00 | 9,879.07 |
| 1500 REIMBURSEMENTS | 0.00 | 1,346.84 | 0.00 | 9,603.61 |
| 1600 OTHER LOCAL SOURCES | 0.00 | 804.00 | 0.00 | 804.00 |
| 1700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 9,856.10 |
| 1800 ATHLETICS | 0.00 | 1,746.60 | 0.00 | 1,746.60 |
| 1900 SCHOOL ACTIVITIES | 0.00 | 26,365.86 | 0.00 | 26,365.86 |
| | 0.00 | 30,263.30 | 0.00 | 322,151.35 |
| **INTERMEDIATE SOURCES OF REVENUE - 2000 SERIES** | | | | |
| 2100 COUNTY 4 MILL AD VALOREM TAX | 0.00 | 0.00 | 0.00 | 7,651.20 |
| 2200 COUNTY APPORTIONMENT | 0.00 | 0.00 | 0.00 | 3,388.83 |
| 2300 RESALE OF PROPERTY FUND DISTRIB. | 0.00 | 0.00 | 0.00 | 0.00 |
| 2900 OTHER INTERMEDIATE SOURCES | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 11,040.03 |
| **STATE SOURCES OF REVENUE - 3000 SERIES** | | | | |
| 3110 GROSS PRODUCTION TAX | 0.00 | 0.00 | 0.00 | 0.00 |
| 3120 MOTOR VEHICLE COLLECTIONS | 0.00 | 0.00 | 0.00 | 0.00 |
| 3130 RURAL ELECTRIC COOPERATIVE TAX | 0.00 | 0.00 | 0.00 | 36,237.68 |
| 3140 STATE SCHOOL LAND EARNINGS | 0.00 | 0.00 | 0.00 | 6,948.32 |
| 3150 VEHICLE TAX STAMP | 0.00 | 0.00 | 0.00 | 25.11 |
| 3160 FARM IMPLEMENT TAX STAMP | 0.00 | 0.00 | 0.00 | 0.00 |
| 3190 OTHER DEDICATED REVENUE | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 43,211.11 |
| 3210 FOUNDATION & SALARY INCENTIVE AID | 0.00 | 0.00 | 0.00 | 374,665.00 |
| 3230 MENTOR TEACHER STIPEND | 0.00 | 0.00 | 0.00 | 0.00 |
| 3250 EDUC. FLEXIBLE BENEFIT ALLOWANCE | 0.00 | 0.00 | 0.00 | 40,038.12 |
| | 0.00 | 0.00 | 0.00 | 414,703.12 |
| 3310 ALTERNATIVE & AT-RISK EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| 3330 COMMUNITY EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| 3360 I.C.T.E. | 0.00 | 0.00 | 0.00 | 0.00 |
| 3380 PSYCHOMETRIC SERVICES | 0.00 | 0.00 | 0.00 | 0.00 |
| 3390 ARTS-IN-EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| 3400 STATE-CATEGORICAL | 0.00 | 0.00 | 0.00 | 5,651.00 |
| 3500 SPECIAL PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| 3600 OTHER STATE SOURCES | 0.00 | 0.00 | 0.00 | 24,456.88 |
| 3700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 850.26 |
| 3800 STATE-VOCATIONAL PROGRAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 30,958.14 |
| **FEDERAL SOURCES OF REVENUE - 4000 SERIES** | | | | |
| 4100 FEDERAL DIRECT | 0.00 | 0.00 | 0.00 | 42,828.29 |
| 4200 DISADVANTAGED STUDENTS | 0.00 | 0.00 | 0.00 | 36,540.20 |
| 4300 INDIVIDUALS WITH DISABILITIES | 0.00 | 0.00 | 0.00 | 0.00 |
| 4400 TITLE IV, V, VI AND X | 0.00 | 0.00 | 0.00 | 0.00 |
| 4500 OTHER INTERMEDIATE SOURCES | 0.00 | 0.00 | 0.00 | 115.30 |
| 4600 ADULT AND COMM. EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| 4700 CHILD NUTRITION PROGRAMS | 0.00 | 0.00 | 0.00 | 36,566.06 |
| 4800 FEDERAL VOCATIONAL EDUCATION | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 116,049.85 |
| **NEW REVENUE RECEIVED FROM SCH. YR 2004** | **0.00** | **30,263.30** | **0.00** | **938,113.60** |
| PLUS | | | | |
| **BALANCE SHEET ACCOUNTS - 6000 SERIES** | | | | |
| 6110 CASH FORWARD JUNE 30, 2003 | 0.00 | 1,150.27 | 0.00 | 251,564.57 |
| 6121 MISCELLANEOUS REVENUE | 0.00 | 0.00 | 0.00 | 0.00 |
| 6122 AD VALOREN OVER/UNDER | 0.00 | 0.00 | 0.00 | 0.00 |
| 6130 PRIOR YEARS LAPSED APPROP. | 0.00 | 0.00 | 0.00 | 2,165.80 |
| 6140 ESTOPPED WARRANTS | 0.00 | 57.40 | 0.00 | 57.40 |
| 6200 INTER FUND TRANSFER | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 1,207.67 | 0.00 | 253,787.77 |
| **TOTAL REV. AVAIL. APPRP. FY 2004** | **0.00** | **31,470.97** | **0.00** | **1,191,901.37** |
| FOR YOUR INFORMATION ONLY | | | | |
| **NON-REVENUE RECEIPTS - 5000 SERIES** | | | | |
| 5100 RETURN OF ASSETS | 0.00 | 0.00 | 0.00 | 0.00 |
| 5200 SCHOOL FUNDS MANAGEMENT | 0.00 | 0.00 | 0.00 | 0.00 |
| 5300 INSUFFICIENT FUNDS | 0.00 | 0.00 | 0.00 | 0.00 |
| 5600 CORRECTING ENTRY | 0.00 | 119.00 | 0.00 | 119.00 |
| 5700 FEDERAL TAX PAYMENT | 0.00 | 0.00 | 0.00 | 0.00 |
| 5800 CHARTER SCHOOLS | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 119.00 | 0.00 | 119.00 |