

County: 55 OKLAHOMA

Oklahoma State Department of Education

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District: G010 W K JACKSON LEADERSHIP ACADEMY

2024-- OCAS -- District Check Report

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2024 REVENUES									2024 EXPENDITURES			Total Balance
Fund	Source 5111-5113	Source 5120-5190	5600 Source - 5600 Function (informational)	Source 5800	Source 6110-6140	Source 6200	Plus New Revenue	Minus Warrants	Minus Encumbrances	Function 5200 (informational)		
11	0.00	0.00	0.00	0.00	141,819.03	0.00	1,287,915.58	1,233,147.29	7,579.94	0.00	189,007.38	
60	0.00	0.00	0.00	0.00	0.00	0.00	274.00	100.00	0.00	0.00	174.00	
	0.00	0.00	0.00	0.00	141,819.03	0.00	1,288,189.58	1,233,247.29	7,579.94	0.00	189,181.38	

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2023 REVENUES								2023 EXPENDITURES			Function 5200 (informational)	Total Balance
Fund	Source 5111-5113	Source 5120-5190	5600 Source - 5600 Function (informational)	Source 5800	Source 6110-6140	Source 6200	Plus New Revenue	Minus Warrants	Minus Encumbrances			
11	0.00	0.00	0.00	0.00	236,681.13	0.00	923,685.71	1,023,800.82	8,998.65	0.00	<b>127,567.37</b>	
	0.00	0.00	0.00	0.00	236,681.13	0.00	923,685.71	1,023,800.82	8,998.65	0.00	<b>127,567.37</b>	