

**Oklahoma State Department of Education
2019 -- OCAS -- Child Nutrition Comparison**

County: 63 POTTAWATOMIE

District: C032 SOUTH ROCK CREEK

OCAS Compared To Child Nutrtrion (Year: 2019)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2019	11	000	\$0.00	\$26,385.91	-\$26,385.91
2019	11	332	\$0.00	\$1,422.68	-\$1,422.68
2019	11	335	\$0.00	\$2,379.60	-\$2,379.60
2019	22	000	\$85,832.81	\$79,321.27	\$6,511.54
2019	22	332	\$0.00	\$4,647.40	-\$4,647.40
2019	22	335	\$0.00	\$4,759.20	-\$4,759.20
2019	22	385	\$9,011.53	\$1,061.99	\$7,949.54
2019	22	763	\$72,061.44	\$61,180.62	\$10,880.82
2019	22	767	\$100.00	\$0.00	\$100.00
2019	60	000	\$57,907.20	\$57,907.20	\$0.00

OCAS Compared To Child Nutrtrion (Year: 2018)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2018	11	000	\$0.00	\$3,658.71	-\$3,658.71
2018	11	332	\$0.00	\$204.22	-\$204.22
2018	22	000	\$141,622.17	\$95,831.26	\$45,790.91
2018	22	332	\$0.00	\$4,552.56	-\$4,552.56
2018	22	335	\$0.00	\$13,789.27	-\$13,789.27
2018	22	385	\$7,611.74	\$340.39	\$7,271.35
2018	22	763	\$71,253.49	\$56,517.15	\$14,736.34
2018	22	767	\$100.00	\$0.00	\$100.00
2018	60	000	\$52,233.45	\$52,233.45	\$0.00