

**Oklahoma State Department of Education
2020 -- OCAS -- Child Nutrition Comparison**

County: 63 POTTAWATOMIE

District: C032 SOUTH ROCK CREEK

OCAS Compared To Child Nutrtn (Year: 2020)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2020	11	000	\$0.00	\$78,921.25	-\$78,921.25
2020	11	332	\$0.00	\$4,552.56	-\$4,552.56
2020	11	335	\$0.00	\$7,306.80	-\$7,306.80
2020	22	000	\$53,145.68	\$36,098.37	\$17,047.31
2020	22	385	\$9,613.08	\$0.00	\$9,613.08
2020	22	763	\$62,844.67	\$50,178.15	\$12,666.52
2020	22	767	\$100.00	\$0.00	\$100.00
2020	37	000	\$10,831.45	\$0.00	\$10,831.45
2020	38	000	\$194,171.76	\$0.00	\$194,171.76
2020	60	000	\$50,142.40	\$50,142.40	\$0.00

OCAS Compared To Child Nutrtn (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