

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

County: 63 POTTAWATOMIE

District: I001 MCLLOUD

OCAS Compared To Child Nutrtn (Year: 2020)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2020	11	000	\$222,367.98	\$117,034.87	\$105,333.11
2020	11	332	\$0.00	\$12,709.23	-\$12,709.23
2020	11	335	\$0.00	\$75,832.50	-\$75,832.50
2020	11	385	\$7,640.42	\$7,640.42	\$0.00
2020	11	763	\$368,920.73	\$385,044.10	-\$16,123.37
2020	11	764	\$153,210.88	\$153,210.88	\$0.00
2020	11	766	\$8,849.95	\$8,849.95	\$0.00
2020	22	000	\$0.00	\$0.00	\$0.00
2020	22	763	\$0.00	\$0.00	\$0.00
2020	60	800	\$77,697.14	\$77,760.69	-\$63.55

OCAS Compared To Child Nutrtn (Year: 2019)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2019	11	000	\$0.00	\$42,573.79	-\$42,573.79
2019	11	385	\$7,288.00	\$7,288.00	\$0.00
2019	11	763	\$0.00	\$16,123.37	-\$16,123.37
2019	22	000	\$164,400.65	\$13,790.06	\$150,610.59
2019	22	332	\$7,383.40	\$11,381.40	-\$3,998.00
2019	22	335	\$71,388.00	\$71,388.00	\$0.00
2019	22	385	\$16,123.37	\$16,123.37	\$0.00
2019	22	763	\$427,736.51	\$411,613.14	\$16,123.37
2019	22	764	\$173,592.52	\$173,592.52	\$0.00
2019	22	766	\$14,238.08	\$14,238.08	\$0.00
2019	60	800	\$101,689.34	\$101,477.18	\$212.16