

**Oklahoma State Department of Education
2022 -- OCAS -- Child Nutrition Comparison**

County: 62 PONTOTOC

District: I024 LATTA

OCAS Compared To Child Nutrition (Year: 2022)

| Year | Fund Code | Project Code | Revenue | Expenditure | Difference |
|------|-----------|--------------|--------------|--------------|---------------|
| 2022 | 11 | 000 | \$1,620.00 | \$156,347.20 | -\$154,727.20 |
| 2022 | 11 | 332 | \$9,105.12 | \$9,105.12 | \$0.00 |
| 2022 | 11 | 335 | \$28,652.00 | \$31,410.90 | -\$2,758.90 |
| 2022 | 11 | 385 | \$4,465.02 | \$0.00 | \$4,465.02 |
| 2022 | 11 | 759 | \$22,706.60 | \$0.00 | \$22,706.60 |
| 2022 | 11 | 760 | \$614.00 | \$0.00 | \$614.00 |
| 2022 | 11 | 762 | \$9,863.18 | \$9,863.18 | \$0.00 |
| 2022 | 11 | 763 | \$313,218.54 | \$169,084.76 | \$144,133.78 |
| 2022 | 11 | 764 | \$144,227.46 | \$124,395.99 | \$19,831.47 |
| 2022 | 11 | 793 | \$0.00 | \$9,250.01 | -\$9,250.01 |
| 2022 | 60 | 000 | \$1,620.00 | \$1,620.00 | \$0.00 |

OCAS Compared To Child Nutrition (Year: 2021)

| Year | Fund Code | Project Code | Revenue | Expenditure | Difference |
|------|-----------|--------------|--------------|--------------|--------------|
| 2021 | 11 | 000 | \$12,232.45 | \$72,859.34 | -\$60,626.89 |
| 2021 | 11 | 332 | \$9,864.30 | \$9,864.30 | \$0.00 |
| 2021 | 11 | 335 | \$18,477.00 | \$18,477.00 | \$0.00 |
| 2021 | 11 | 385 | \$3,969.46 | \$3,969.46 | \$0.00 |
| 2021 | 11 | 763 | \$247,496.14 | \$247,496.14 | \$0.00 |
| 2021 | 11 | 764 | \$105,795.12 | \$105,795.12 | \$0.00 |
| 2021 | 60 | 000 | \$12,232.45 | \$12,232.45 | \$0.00 |