

**Oklahoma State Department of Education
2023 -- OCAS -- Child Nutrition Comparison**

County: 63 POTTAWATOMIE

District: C029 PLEASANT GROVE

OCAS Compared To Child Nutrition (Year: 2023)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2023	11	000	\$0.00	\$51,869.16	-\$51,869.16
2023	11	332	\$0.00	\$569.07	-\$569.07
2023	11	335	\$0.00	\$3,841.68	-\$3,841.68
2023	22	000	-\$45,446.95	\$673.00	-\$46,119.95
2023	22	332	\$0.00	\$1,707.21	-\$1,707.21
2023	22	335	\$0.00	\$11,330.00	-\$11,330.00
2023	22	385	\$1,534.82	\$1,534.82	\$0.00
2023	22	760	\$628.00	\$628.00	\$0.00
2023	22	763	\$189,624.88	\$154,233.89	\$35,390.99
2023	22	764	\$107,216.38	\$51,264.51	\$55,951.87
2023	60	000	\$673.00	\$673.00	\$0.00

OCAS Compared To Child Nutrition (Year: 2022)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2022	11	000	\$0.00	\$60,495.27	-\$60,495.27
2022	11	332	\$1,138.14	\$1,138.14	\$0.00
2022	11	335	\$7,390.80	\$7,390.80	\$0.00
2022	11	793	\$4,028.75	\$4,028.75	\$0.00
2022	22	000	-\$31,450.52	\$16,113.18	-\$47,563.70
2022	22	332	\$1,138.14	\$1,138.14	\$0.00
2022	22	335	\$7,390.80	\$7,390.80	\$0.00
2022	22	385	\$1,609.42	\$1,609.42	\$0.00
2022	22	760	\$614.00	\$614.00	\$0.00
2022	22	762	\$5,575.09	\$5,575.09	\$0.00
2022	22	763	\$176,434.50	\$123,321.34	\$53,113.16
2022	22	764	\$65,038.14	\$20,445.39	\$44,592.75
2022	22	766	\$30,129.29	\$30,129.29	\$0.00
2022	60	000	\$212.00	\$212.00	\$0.00