

OKC CHARTER: SEEWORTH
ACADEMY

OCAS Compared To State Aid Allocation (Year: 2018)

Project Code	Source Code	State Aid		OCAS Reporting		
		Allocations	Payments	Revenue	Expense	
0	NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	2,457,082.00	2,457,082.00	2,462,198.00	0.00
0	NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	5,116.00	5,116.00	2,462,198.00	0.00
311	PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	409.00	0.00
331	ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	2,161.01	2,161.01	2,161.01	2,831.44
332	ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	11,381.40	11,381.40	11,381.40	12,311.60
334	ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	171,203.90	171,203.90	171,203.90	170,150.98
335	ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	147,027.74	147,027.74	147,027.74	133,773.71
337	STATE ARTS COUNCIL	6110 CASH FORWARD	0.00	0.00	4,662.60	0.00
361	ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	2,047.57	0.00
367	READ SUFF ACT	3415 READING SUFF FUNDS	248.86	248.86	248.86	0.00
367	READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	336.78	0.00
385	CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,867.02	1,867.02
385	CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	1,669.36	0.00
388	ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	0.00	0.00	148,400.00	0.00