

SEMINOLE

OCAS Compared To State Aid Allocation (Year: 2022)

Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDDN & SAL INC AID	6,019,112.86	6,019,112.86	6,019,112.86	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	1,732.50	1,732.50	1,732.50	1,732.50
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	134,231.69	134,231.69	134,231.69	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	7,807.52	7,807.52	7,807.52	8,016.65
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	60,511.11	60,511.11	60,511.11	62,218.32
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	119,042.20	119,042.20	119,042.20	117,192.23
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	0.00	3,192.92	0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	810,524.40	810,524.40	810,524.40	805,468.58
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	394,791.90	394,791.90	394,791.90	398,060.19
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	8,023.71	8,023.71	8,023.71	8,023.71
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	3,930.22	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	25,605.30	25,605.30	25,605.30	25,766.21
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	2,006.48	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	9,761.68	9,742.78
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	22,063.44	22,063.44	22,063.44	22,063.44

OCAS Compared To State Aid Allocation (Year: 2021)

Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDDN & SAL INC AID	6,093,913.94	6,093,913.94	6,093,913.94	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	1,567.50	1,567.50	1,567.50	6,112.86
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	11,711.28	11,711.28	11,711.28	11,850.70
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	60,511.11	60,511.11	60,511.11	60,155.33
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	70,722.31	70,722.31	70,722.31	67,529.39
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	805,597.20	805,597.20	805,597.20	807,444.90
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	432,977.70	432,977.70	432,977.70	402,182.70
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	3,930.22	3,930.22	3,930.22	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	25,550.25	25,550.25	25,550.25	23,543.77
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	9,517.70	9,517.70
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	44,420.69	44,420.69	44,420.69	44,420.69

CoDist Code: 671001

Oklahoma State Department of Education
Financial Accounting

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