

COMANCHE

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 FNDTN & SAL INC AID	2,987,845.44	2,987,845.44	2,987,845.44	0.00
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	48,602.04	48,602.04	48,602.04	48,602.04
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	7,807.52	7,807.52	7,807.52	7,807.52
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	22,383.42	22,383.42	22,383.42	22,383.42
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	79,276.90	79,276.90	79,276.90	79,276.90
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	480,402.00	480,402.00	480,402.00	475,474.80
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	203,247.00	203,247.00	203,247.00	199,551.60
337 STATE ARTS COUNCIL	3690 OTH MISC STATE REV	0.00	0.00	5,500.00	7,500.00
339 TOBACCO SETTLEMENT TRUST (TSET)	6110 CASH FORWARD	0.00	0.00	2,000.00	0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	5,754.62	5,754.62	5,754.62	5,754.62
367 READ SUFF ACT	3415 READING SUFF FUNDS	10,973.70	10,973.70	10,973.70	10,973.70
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	6,497.42	6,497.42
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	88,516.08	88,516.08	88,516.08	88,516.08

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 FNDTN & SAL INC AID	2,350,200.46	2,350,200.46	2,350,200.46	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	7,528.68	7,528.68	7,528.68	7,586.82
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	20,486.52	20,486.52	20,486.52	20,299.52
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	43,034.25	43,034.25	43,034.25	43,034.25
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	465,620.40	465,620.40	465,620.40	464,388.60
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	214,333.20	214,333.20	214,333.20	214,333.20
337 STATE ARTS COUNCIL	3690 OTH MISC STATE REV	0.00	0.00	8,426.00	8,953.57
339 TOBACCO SETTLEMENT TRUST (TSET)	3650 TOBACCO SETTLEMENENDOWM ENT TRUST (TSET)	0.00	0.00	2,000.00	0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	2,828.67	2,828.67	2,828.67	2,828.67
367 READ SUFF ACT	3415 READING SUFF FUNDS	5,868.00	5,868.00	5,868.00	5,868.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	2,996.02	2,996.02
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	51,433.61	51,433.61	51,433.61	51,433.61

CoDist Code: 691002
COMANCHE

Oklahoma State Department of Education
Financial Accounting
OCAS Compared To State Aid Allocation (Year: 2022)

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