

SANKOFA MIDDLE SCHL
(CHARTER)

OCAS Compared To State Aid Allocation (Year: 2022)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	484,910.95	484,910.95	0.00	\$484,910.95
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	25,271.07	25,271.07	0.00	\$25,271.07
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	301.15	301.15	0.00	\$301.15
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	4,552.56	4,552.56	5,880.39	-
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	7,410.85	7,410.85	7,410.85	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	21,871.25	21,871.25	19,708.80	\$2,162.45
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	7,390.80	7,390.80	6,159.00	\$1,231.80
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	0.00	0.00	0.00	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	0.00	0.00	0.00	\$0.00

OCAS Compared To State Aid Allocation (Year: 2021)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	459,003.06	492,506.90	0.00	\$492,506.90
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	906.23	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	4,552.56	4,552.56	3,983.49	\$569.07
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	4,892.09	5,346.34	5,346.34	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	29,563.20	31,377.59	25,251.90	\$6,125.69
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	0.00	0.00	2,463.60	-
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	0.00	0.00	0.00	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	2,322.75	2,322.75	2,322.75	\$0.00