

## WOODWARD

## 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	6,294,837.58	6,294,837.58	6,294,837.58	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	35,000.00	35,000.00
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	0.00	0.00	0.00	0.00
319 ADULT ED MATCHING	3430 ADULT ED MATCHING	0.00	0.00	13,366.75	13,366.75
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	18,751.99	18,751.99	18,751.99	18,124.60
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	102,432.60	102,432.60	102,432.60	102,432.60
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	216,761.56	216,761.56	216,761.56	135,565.36
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	1,275,528.90	1,275,528.90	1,275,528.90	1,274,913.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	718,139.40	718,139.40	718,139.40	697,198.80
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	12,940.59	12,940.59	12,940.59	12,312.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	37,798.30	37,798.30	37,798.30	25,120.46
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	4,089.50	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	22,700.60	22,700.60
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	53,022.72	53,022.72	53,022.72	53,022.72

## 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	6,066,336.05	6,066,336.05	6,066,336.05	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	39,000.00	39,000.00
319 ADULT ED MATCHING	3430 ADULT ED MATCHING	0.00	0.00	13,367.68	13,367.68
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	22,028.36	22,028.36	22,028.36	22,028.36
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	105,088.26	105,088.26	105,088.26	105,657.33
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	123,965.39	123,965.39	123,965.39	123,965.39
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	1,338,350.70	1,338,350.70	1,338,350.70	1,330,344.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	704,589.60	704,589.60	704,589.60	697,814.70
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	6,537.27	6,537.27	6,537.27	6,537.27
367 READ SUFF ACT	3415 READING SUFF FUNDS	43,276.50	43,276.50	43,276.50	39,187.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	11,303.32	11,303.32
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	71,107.07	71,107.07	71,107.07	71,107.07

**CoDist Code: 771001**

**WOODWARD**

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

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