

SPRINGER

OCAS Compared To State Aid Allocation (Year: 2023)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	20,576.67	20,576.67	0.00	\$20,576.67
317 DRIVER ED	3440 DRIVER EDUCATION	1,155.00	1,155.00	1,155.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	1,673.04	1,673.04	1,742.75	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	11,381.40	11,381.40	11,381.40	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	15,103.94	15,103.94	14,647.18	\$456.76
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	7.80	0.00	\$7.80
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	159,253.88	159,253.88	157,948.94	\$1,304.94
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	85,883.46	85,883.46	84,627.28	\$1,256.18
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,277.52	1,277.52	1,311.90	-
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	34.38	0.00	\$34.38
367 READ SUFF ACT	3415 READING SUFF FUNDS	5,221.32	5,221.32	3,453.53	\$1,767.79
367 READ SUFF ACT	6110 CASH FORWARD	0.00	3,602.19	0.00	\$3,602.19
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	1,387.32	1,387.32	\$0.00

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000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	18,664.92	18,664.92	0.00	\$18,664.92
317 DRIVER ED	3440 DRIVER EDUCATION	1,732.50	1,732.50	3,217.50	-
317 DRIVER ED	6110 CASH FORWARD	0.00	1,485.00	0.00	\$1,485.00
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	0.00	0.00	0.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	1,673.04	1,673.04	1,673.04	\$0.00
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	9,863.88	9,863.88	9,674.19	\$189.69
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	18,459.54	18,459.54	25,497.60	-
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	7,045.86	0.00	\$7,045.86
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	147,816.00	147,816.00	147,816.00	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	76,371.60	76,371.60	76,371.60	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	964.08	964.08	1,353.52	-
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	423.82	0.00	\$423.82
367 READ SUFF ACT	3415 READING SUFF FUNDS	3,779.83	3,779.83	4,286.51	-
367 READ SUFF ACT	6110 CASH FORWARD	0.00	4,108.87	0.00	\$4,108.87
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	1,121.08	1,121.08	\$0.00