

SEILING

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 FNDDTN & SAL INC AID	27,816.14	27,816.14	0.00	\$27,816.14
317 DRIVER ED	3440 DRIVER EDUCATION	1,320.00	1,320.00	1,320.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	2,161.01	2,161.01	2,161.01	\$0.00
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	9,105.12	9,105.12	8,061.83	\$1,043.29
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	28,911.88	28,911.88	28,911.88	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	335,759.36	335,759.36	333,271.38	\$2,487.98
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	166,254.60	166,254.60	161,132.36	\$5,122.24
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	2,414.51	2,414.51	2,414.51	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	5,756.84	5,756.84	5,756.84	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	2,571.22	2,571.22	\$0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	5,475.68	5,475.68	5,475.68	\$0.00

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		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDDTN & SAL INC AID	29,453.38	29,453.38	0.00	\$29,453.38
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	5,000.00	5,000.00	\$0.00
317 DRIVER ED	3440 DRIVER EDUCATION	1,567.50	1,567.50	1,567.50	\$0.00
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	2,509.56	2,509.56	2,509.56	\$0.00
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	2,276.28	2,276.28	2,276.28	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	37,665.87	37,665.87	37,665.87	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	325,195.20	325,195.20	323,963.40	\$1,231.80
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	150,895.50	150,895.50	152,743.20	-
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,987.30	1,987.30	1,987.30	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	8,291.24	8,291.24	8,291.24	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	3,296.66	3,296.66	\$0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	959.28	959.28	959.28	\$0.00