

WYNNEWOOD

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 FNDDN & SAL INC AID	142,002.18	142,002.18	0.00	\$142,002.18
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	2,145.00	2,145.00	2,145.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,694.63	3,694.63	3,555.21	\$139.42
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	56,717.31	56,717.31	52,544.13	\$4,173.18
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	43,814.86	43,814.86	43,814.86	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	416,611.70	416,611.70	404,446.38	\$12,165.32
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	275,267.68	275,267.68	287,335.48	-
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	3,917.03	3,917.03	3,917.03	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	11,781.44	11,781.44	11,781.44	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	3,317.80	5,017.45	-
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	1,699.65	0.00	\$1,699.65

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Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDDN & SAL INC AID	387,242.97	387,242.97	0.00	\$387,242.97
317 DRIVER ED	3440 DRIVER EDUCATION	1,155.00	1,155.00	1,155.00	\$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	3,485.50	3,485.50	3,494.60	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	45,715.29	45,715.29	45,276.77	\$438.52
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	58,631.17	58,631.17	58,631.17	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	387,401.10	387,401.10	384,321.60	\$3,079.50
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	314,724.90	314,724.90	291,936.60	\$22,788.30
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	3,596.49	3,596.49	3,596.49	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	11,095.63	11,095.63	11,095.63	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	1,699.65	0.00	\$1,699.65
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	959.28	959.28	959.28	\$0.00