

STUART

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	28,833.11	28,833.11	0.00	\$28,833.11
317 DRIVER ED	3440 DRIVER EDUCATION	165.00	165.00	165.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	2,509.56	2,509.56	17,413.88	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	11,381.40	11,381.40	25,333.06	-
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	14,036.11	14,036.11	14,036.11	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	143,594.60	143,594.60	129,153.50	\$14,441.10
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	83,102.92	83,102.92	69,395.06	\$13,707.86
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,616.44	1,616.44	1,616.44	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	133.88	133.88	133.88	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	1,631.76	1,631.76	\$0.00

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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	81,739.76	81,739.76	0.00	\$81,739.76
317 DRIVER ED	3440 DRIVER EDUCATION	412.50	412.50	92.00	\$320.50
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	13,396.52	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	11,571.09	11,571.09	21,604.53	-
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	18,779.03	18,779.03	18,779.03	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	147,816.00	147,816.00	136,929.04	\$10,886.96
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	80,682.90	80,682.90	70,033.56	\$10,649.34
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,566.06	1,566.06	1,566.06	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	1,463.16	1,463.16	1,463.16	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	2,128.62	2,128.62	\$0.00