

EUFAULA

OCAS Compared To State Aid Allocation ( Year: 2023)

Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	4,657,407.37	4,657,407.37	4,657,407.37	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	3,217.50	3,217.50	3,217.50	3,217.50
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	228,735.46	228,735.46	228,735.46	40,212.15
318 REDBUD SCHOOL FUNDING ACT	6110 CASH FORWARD	0.00	0.00	24,638.85	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	13,663.16	13,663.16	13,663.16	13,663.16
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	34,523.58	34,523.58	34,523.58	34,523.58
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	74,640.05	74,640.05	74,640.05	87.33
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	634,405.64	634,405.64	634,405.64	634,405.64
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	295,457.68	295,457.68	295,457.68	295,457.68
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	7,253.67	7,253.67	7,253.67	7,253.67
367 READ SUFF ACT	3415 READING SUFF FUNDS	20,215.88	20,215.88	20,215.88	20,215.88
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	6,665.44	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	29,791.23	29,791.23	29,791.23	29,791.23

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 FNDTN & SAL INC AID	4,554,326.81	4,554,326.81	4,554,326.81	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	2,392.50	2,392.50	2,392.50	2,392.50
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	58,045.93	58,045.93	58,045.93	33,407.08
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	17,288.08	17,288.08	17,288.08	17,288.08
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	33,006.06	33,006.06	33,006.06	33,006.06
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	96,033.85	96,033.85	96,033.85	96,033.85
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	593,727.60	593,727.60	593,727.60	593,727.60
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	299,327.40	299,327.40	299,327.40	299,327.40
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	6,534.00	6,534.00	6,534.00	6,534.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	19,630.73	19,630.73	19,630.73	19,630.73
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	6,911.30	6,911.30
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	12,000.00	12,000.00	12,000.00	12,000.00

CoDist Code: 491001

EUFAULA

Oklahoma State Department of Education  
Financial Accounting  
OCAS Compared To State Aid Allocation ( Year: 2023)

5/17/2024 11:24:31 PM