

OKLAHOMA VIRTUAL
CHARTER ACADEMY

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	20,316,631.85	20,316,631.85	0.00	\$20,316,631.85
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	15,000.00	15,000.00	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	218,960.85	218,960.85	218,960.85	\$0.00
337 STATE ARTS COUNCIL	3690 OTH MISC STATE REV	0.00	5,279.00	5,278.11	\$0.89
337 STATE ARTS COUNCIL	6110 CASH FORWARD	0.00	2,000.00	0.00	\$2,000.00
352 TEACHER INDUCTION/MENTOR PROG	3690 OTH MISC STATE REV	0.00	1,000.00	1,000.00	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	20,142.75	20,142.75	20,142.75	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	62,789.72	62,789.72	62,789.72	\$0.00

OCAS Compared To State Aid Allocation (Year: 2022)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	17,843,540.62	17,843,540.62	0.00	\$17,843,540.62
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	15,000.00	15,000.00	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	361,691.38	361,691.38	361,691.38	\$0.00
337 STATE ARTS COUNCIL	3690 OTH MISC STATE REV	0.00	5,000.00	3,000.00	\$2,000.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	21,038.67	21,038.67	21,038.67	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	30,482.50	30,482.50	30,482.50	\$0.00