

SWEETWATER

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	19,011.86	19,011.86	0.00	\$19,011.86
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	1,000.00	1,000.00	\$0.00
317 DRIVER ED	3440 DRIVER EDUCATION	495.00	495.00	495.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	\$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	8,121.88	8,121.88	8,121.88	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	144,082.20	144,082.20	144,082.20	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	83,346.72	83,346.72	83,346.72	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	736.21	736.21	736.21	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	1,204.92	1,204.92	1,204.92	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	832.58	832.58	\$0.00

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		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDDTN & SAL INC AID	17,893.61	17,893.61	0.00	\$17,893.61
317 DRIVER ED	3440 DRIVER EDUCATION	825.00	825.00	1,053.38	-
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	836.52	836.52	836.52	\$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	10,691.97	10,691.97	10,691.97	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	155,206.80	155,206.80	155,206.80	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	73,908.00	73,908.00	73,908.00	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	718.72	718.72	718.72	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	1,097.37	1,097.37	1,097.37	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	1,145.18	1,145.18	\$0.00