

WEWOKA

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	3,155,681.26	3,155,681.26	0.00	\$3,155,681.26
317 DRIVER ED	3440 DRIVER EDUCATION	2,970.00	2,970.00	0.00	\$2,970.00
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	137,716.59	137,716.59	137,716.59	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	1,324.49	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	38,886.45	38,886.45	35,472.04	\$3,414.41
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	43,619.04	43,619.04	43,619.04	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	400,708.62	400,708.62	399,625.69	\$1,082.93
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	199,506.80	199,506.80	179,023.63	\$20,483.17
352 TEACHER INDUCTION/MENTOR PROG	3690 OTH MISC STATE REV	0.00	50.00	200.00	-
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	4,167.48	4,167.48	0.00	\$4,167.48
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	1,700.59	0.00	\$1,700.59
367 READ SUFF ACT	3415 READING SUFF FUNDS	13,120.24	13,120.24	12,429.89	\$690.35
367 READ SUFF ACT	6110 CASH FORWARD	0.00	23,829.55	0.00	\$23,829.55
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	2,639.40	36.20	\$2,603.20
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	6,672.85	0.00	\$6,672.85
386 READING PROF ACT	6110 CASH FORWARD	0.00	121.00	0.00	\$121.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	81,738.05	81,738.05	54,430.82	\$27,307.23
388 ALTERNATIVE ED	6110 CASH FORWARD	0.00	18.76	0.00	\$18.76

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000 NON-CATEGORICAL EXP	3210 FNDDN & SAL INC AID	3,064,753.78	3,064,753.78	0.00	\$3,064,753.78
317 DRIVER ED	3440 DRIVER EDUCATION	3,135.00	3,135.00	3,135.00	\$0.00
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	102,903.41	102,903.41	102,903.41	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	2,021.59	2,021.59	1,993.55	\$28.04
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	35,472.03	35,472.03	32,503.96	\$2,968.07
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	56,399.44	56,399.44	56,399.44	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	425,586.90	425,586.90	424,455.82	\$1,131.08
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	150,895.50	150,895.50	157,115.75	-
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	3,612.79	3,612.79	3,612.79	\$0.00
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	1,700.59	0.00	\$1,700.59
367 READ SUFF ACT	3415 READING SUFF FUNDS	15,241.25	15,241.25	15,241.25	\$0.00
367 READ SUFF ACT	6110 CASH FORWARD	0.00	23,829.55	0.00	\$23,829.55
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	3,028.50	0.00	\$3,028.50
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	3,644.35	0.00	\$3,644.35
386 READING PROF ACT	6110 CASH FORWARD	0.00	121.00	0.00	\$121.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	59,022.72	59,022.72	59,008.46	\$14.26
388 ALTERNATIVE ED	6110 CASH FORWARD	0.00	4.50	0.00	\$4.50