

TIPTON

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	1,000,124.45	1,000,124.45	0.00	\$1,000,124.45
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	30,833.50	30,833.50	5,553.98	\$25,279.52
318 REDBUD SCHOOL FUNDING ACT	6110 CASH FORWARD	0.00	27,512.25	0.00	\$27,512.25
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	5,019.12	5,019.12	5,035.42	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	9,105.12	9,105.12	9,294.14	-
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	14,992.32	14,992.32	14,992.32	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	113,714.46	113,714.46	113,714.46	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	86,450.60	86,450.60	83,371.10	\$3,079.50
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,399.91	1,399.91	815.40	\$584.51
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	1,498.40	0.00	\$1,498.40
367 READ SUFF ACT	3415 READING SUFF FUNDS	4,016.40	4,016.40	4,016.40	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	1,103.78	1,103.78	\$0.00

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		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDDN & SAL INC AID	1,190,414.64	1,190,414.64	0.00	\$1,190,414.64
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	27,512.25	27,512.25	0.00	\$27,512.25
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	5,019.12	5,019.12	5,032.60	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	11,381.40	11,381.40	11,543.77	-
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	21,110.71	21,110.71	21,110.71	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	110,862.00	110,862.00	110,862.00	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	76,987.50	76,987.50	77,603.40	-
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,498.40	1,498.40	0.00	\$1,498.40
367 READ SUFF ACT	3415 READING SUFF FUNDS	4,755.27	4,755.27	4,768.04	-
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	1,225.58	1,225.58	\$0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	9,592.80	9,592.80	9,614.18	-