

SANKOFA MIDDLE SCHL
(CHARTER)

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	401,926.21	401,926.21	0.00	\$401,926.21
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	31,969.64	31,969.64	0.00	\$31,969.64
318 REDBUD SCHOOL FUNDING ACT	6110 CASH FORWARD	0.00	25,271.07	0.00	\$25,271.07
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	2,021.59	2,021.59	2,370.14	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	5,690.70	5,690.70	4,362.87	\$1,327.83
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	5,554.02	5,554.02	0.00	\$5,554.02
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	12,043.42	12,043.42	13,891.12	-
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	7,537.08	7,537.08	7,537.08	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	2,945.36	2,945.36	0.00	\$2,945.36

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	484,910.95	484,910.95	0.00	\$484,910.95
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	25,271.07	25,271.07	0.00	\$25,271.07
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	301.15	301.15	0.00	\$301.15
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	4,552.56	4,552.56	5,880.39	-
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	7,410.85	7,410.85	7,410.85	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	21,871.25	21,871.25	19,708.80	\$2,162.45
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	7,390.80	7,390.80	6,159.00	\$1,231.80
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	0.00	0.00	0.00	\$0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	0.00	0.00	0.00	\$0.00