

OWASSO

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	24,651,720.48	24,651,720.48	0.00	\$24,651,720.48
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	71,300.00	66,300.00	\$5,000.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	128,405.82	128,405.82	128,545.24	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	520,888.74	520,888.74	507,545.89	\$13,342.85
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	631,126.83	631,126.83	631,126.83	\$0.00
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	466,695.34	0.00	\$466,695.34
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	3,923,989.98	3,923,989.98	3,888,283.16	\$35,706.82
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	1,643,628.94	1,643,628.94	1,634,595.61	\$9,033.33
337 STATE ARTS COUNCIL	6110 CASH FORWARD	0.00	27.94	0.00	\$27.94
352 TEACHER INDUCTION/MENTOR PROG	3690 OTH MISC STATE REV	0.00	1,100.00	1,171.50	-
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	60,569.29	60,569.29	0.00	\$60,569.29
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	156,694.19	0.00	\$156,694.19
367 READ SUFF ACT	3415 READING SUFF FUNDS	154,899.16	154,899.16	65,219.25	\$89,679.91
367 READ SUFF ACT	6110 CASH FORWARD	0.00	232,183.40	0.00	\$232,183.40
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	46,106.64	46,106.64	\$0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	144,963.49	144,963.49	144,963.49	\$0.00

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000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	21,976,601.46	21,976,601.46	0.00	\$21,976,601.46
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	80,150.00	80,150.00	\$0.00
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	134,400.88	134,400.88	135,144.71	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	488,262.06	488,262.06	467,979.74	\$20,282.32
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	813,201.32	813,201.32	813,201.32	\$0.00
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	466,695.34	0.00	\$466,695.34
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	3,749,599.20	3,749,599.20	3,712,714.91	\$36,884.29
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	1,600,108.20	1,600,108.20	1,505,732.64	\$94,375.56
337 STATE ARTS COUNCIL	6110 CASH FORWARD	0.00	27.94	0.00	\$27.94
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	53,398.22	53,398.22	2,108.70	\$51,289.52
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	105,404.67	0.00	\$105,404.67
367 READ SUFF ACT	3415 READING SUFF FUNDS	138,390.55	138,390.55	60,683.08	\$77,707.47
367 READ SUFF ACT	6110 CASH FORWARD	0.00	154,475.93	0.00	\$154,475.93
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	46,696.10	46,696.10	\$0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	138,136.32	138,136.32	138,136.32	\$0.00