

CoDist Code: 57K001
 (ILC) OSAGE COUNTY

Oklahoma State Department of Education
 Financial Accounting

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OCAS Compared To State Aid Allocation (Year: 2025)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	8,000.00	8,000.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,346.08	3,346.08	3,346.08	\$0.00
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	819.46	819.46	0.00	\$819.46
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	133,307.18	133,307.18	131,624.26	\$1,682.92
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	15,819.98	15,819.98	16,694.20	(\$874.22)

OCAS Compared To State Aid Allocation (Year: 2024)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	13,400.00	13,400.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,346.08	3,346.08	3,067.24	\$278.84
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	1,327.83	1,327.83	1,327.83	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	106,310.96	106,310.96	105,541.82	\$769.14
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	15,838.80	15,838.80	15,917.48	(\$78.68)