

SWEETWATER

OCAS Compared To State Aid Allocation ( Year: 2025)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	26,592.28	26,592.28	0.00	\$26,592.28
302 STATE PAID SALARY ADJUSTMENT	3211 State Paid Salary Adjustment	0.00	97,532.98	0.00	\$97,532.98
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	3,500.00	3,500.00	\$0.00
317 DRIVER ED	3440 DRIVER EDUCATION	577.50	577.50	577.50	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	\$0.00
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	2,276.28	2,276.28	2,276.28	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	7,524.60	7,524.60	7,524.60	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	159,032.98	159,032.98	159,032.98	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	83,635.28	83,635.28	83,635.28	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	461.14	461.14	461.14	\$0.00
367 STRONG READERS	3415 STRONG READERS	2,837.77	2,837.77	2,837.77	\$0.00
376 SCHOOL RESOURCE OFFICER PROGRAM	3436 School Resource Officer Program	0.00	91,829.62	91,829.62	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	765.68	765.68	\$0.00

OCAS Compared To State Aid Allocation ( Year: 2024)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	24,576.00	24,576.00	0.00	\$24,576.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	3,500.00	3,500.00	\$0.00
317 DRIVER ED	3440 DRIVER EDUCATION	660.00	660.00	660.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	\$0.00
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	2,276.28	2,276.28	2,276.28	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	7,634.78	7,634.78	7,634.78	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	159,882.92	159,882.92	159,203.30	\$679.62
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	79,823.44	79,823.44	79,823.44	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	660.61	660.61	660.61	\$0.00
367 STRONG READERS	3415 READING SUFF FUNDS	1,689.60	1,689.60	1,689.60	\$0.00
376 SCHOOL RESOURCE OFFICER PROGRAM	3436 School Resource Officer Program	0.00	92,000.00	92,000.00	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	812.44	812.44	\$0.00