

PEGGS

OCAS Compared To State Aid Allocation (Year: 2018)

Project Code	Source Code	State Aid		OCAS Reporting		
		Allocations	Payments	Revenue	Expense	
0	NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	1,130,408.00	1,130,408.00	1,133,111.00	0.00
0	NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	2,703.00	2,703.00	1,133,111.00	0.00
331	ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	1,673.04	1,673.04	1,673.04	1,742.75
332	ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	18,969.00	18,969.00	18,969.00	15,554.58
334	ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	91,229.64	91,229.64	91,229.64	89,893.86
335	ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	63,103.92	63,103.92	63,103.92	54,942.34
367	READ SUFF ACT	3415 READING SUFF FUNDS	3,401.06	3,401.06	3,401.06	3,401.06
388	ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	15,118.98	15,118.98	0.00	0.00