

BETHANY

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	7,756,455.00	7,756,455.00	7,775,056.00	0.00
0	NON-CATEGORICAL EXP 3210 FNDTN & SAL INC AID	18,601.00	18,601.00	7,775,056.00	0.00
312	NAT BRD CERT BONUS 3412 Nat Brd Cert Bonus	0.00	0.00	50,000.00	53,825.00
331	ED. FLEX. CERT. 3250 ED FLEX BEN ALLOW	16,730.40	16,730.40	16,730.40	44,395.05
332	ED FLEX NONCERT 3250 ED FLEX BEN ALLOW	64,115.22	64,115.22	64,115.22	88,125.34
334	ED FLEX BEN - CERT 3250 ED FLEX BEN ALLOW	647,297.18	647,297.18	647,297.18	620,273.28
335	ED FLEX BEN - NONCER 3250 ED FLEX BEN ALLOW	209,824.68	209,824.68	209,824.68	185,140.14
367	READ SUFF ACT 3415 READING SUFF FUNDS	8,710.02	8,710.02	8,710.02	8,710.02
385	CHILD NUTR PROGRAM 3720 STATE MATCHING	0.00	0.00	3,772.02	3,772.02
388	ALTERNATIVE ED 3310 ALTN/HIGH CHLG EDU	8,042.81	8,042.81	8,042.81	8,042.81