

TULSA LEGACY CHARTER
SCHOOL (formerly
Lighthouse)

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	2,855,158.00	2,855,158.00	2,717,865.45	0.00
0	NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	5,753.00	5,753.00	2,717,865.45	0.00
331	ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,694.63	3,694.63	3,694.63	3,206.67
332	ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	5,501.01	5,501.01	5,501.01	5,501.01
334	ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	278,281.10	278,281.10	278,281.10	259,911.58
335	ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	95,179.20	95,179.20	95,179.20	94,060.98
367	READ SUFF ACT	3415 READING SUFF FUNDS	12,691.75	12,691.75	12,691.75	14,754.87
367	READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	2,063.12	0.00
385	CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	3,388.08	3,388.08