

CANUTE

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	797,393.00	797,393.00	801,695.00	0.00
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	4,302.00	4,302.00	801,695.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	836.52
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	15,933.96	15,933.96	15,933.96	10,053.57
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	224,552.42	224,552.42	224,552.42	215,165.02
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	70,099.56	70,099.56	70,099.56	45,614.82
367 READ SUFF ACT	3415 READING SUFF FUNDS	2,156.77	2,156.77	2,156.77	0.00