

ENID  
OCAS Compared To State Aid Allocation ( Year: 2019)

Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDDN & SAL INC AID	28,992,127.00	28,992,127.00	28,992,127.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	55,000.00	55,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	13,770.00	13,770.00	13,770.00	23,749.20
319 ADULT ED MATCHING	3430 ADULT ED MATCHING	0.00	0.00	17,056.26	17,056.26
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	80,305.92	80,305.92	80,305.92	80,164.97
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	237,681.57	237,681.57	237,681.57	235,488.16
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	370,104.59	370,104.59	370,104.59	370,104.59
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	3,238,635.60	3,238,635.60	3,238,635.60	3,233,876.69
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	2,543,197.50	2,543,197.50	2,543,197.50	2,504,653.49
337 STATE ARTS COUNCIL	3690 OTH MISC STATE REV	0.00	0.00	2,500.00	2,500.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	33,191.74	33,191.74	33,191.74	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	107,593.20	107,593.20	107,593.20	108,418.71
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	39,149.78	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	36,693.55	36,693.55
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	174,290.95	174,290.95	174,290.95	174,290.95

## 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 FNDDN & SAL INC AID	23,593,457.00	23,593,457.00	23,675,471.00	0.00
0 NON-CATEGORICAL EXP	3210 FNDDN & SAL INC AID	82,014.00	82,014.00	23,675,471.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	40,000.00	40,000.00
314 SPECIAL CONTRACTS	3450 SPECIAL CONTRACTS	0.00	0.00	2,500.00	2,500.00
316 PROF DEV STIPEND	6110 CASH FORWARD	0.00	0.00	750.00	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	14,542.50	14,542.50	14,542.50	11,195.44
319 ADULT ED MATCHING	3430 ADULT ED MATCHING	0.00	0.00	15,885.15	15,885.15
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	78,493.46	78,493.46	78,493.46	79,126.17
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	215,108.46	215,108.46	215,108.46	222,150.43
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	3,075,042.20	3,075,042.20	3,075,042.20	3,078,040.56
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	2,414,097.24	2,414,097.24	2,414,097.24	2,365,245.46
351 Impact of Mentoring Programs for Beginning Teacher	6110 CASH FORWARD	0.00	0.00	8,750.00	0.00

**ENID**  
**OCAS Compared To State Aid Allocation ( Year: 2019)**

361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	14,050.20	0.00
362 ACE REMEDIATION	6110 CASH FORWARD	0.00	0.00	7,579.41	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	105,432.75	105,432.75	105,432.75	138,622.04
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	72,339.07	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	42,145.00	42,145.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	183,717.97	183,717.97	183,717.97	183,717.97

---