

PECKHAM

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 FNDTN & SAL INC AID	5,294.00	5,294.00	5,294.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	836.52
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	4,686.98	4,686.98	4,686.98	4,686.98
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	71,388.00	71,388.00	71,388.00	71,388.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	49,971.60	49,971.60	49,971.60	54,730.80
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	97.86	97.86	97.86	97.86
367 READ SUFF ACT	3415 READING SUFF FUNDS	1,385.67	1,385.67	1,385.67	1,385.67
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	539.21	539.21
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	493.41	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	5,737.07	5,737.07	5,737.07	5,737.07

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Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	11,752.00	11,752.00	11,752.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	836.52
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	70,433.60	70,433.60	70,433.60	70,433.60
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	56,299.16	56,299.16	56,299.16	56,299.16
367 READ SUFF ACT	3415 READING SUFF FUNDS	2,571.53	2,571.53	2,571.53	2,571.53
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	527.01	527.01
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	493.41	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	6,047.38	6,047.38	6,047.38	6,047.38