

PRYOR

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	46,344.00	46,344.00	46,344.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	25,000.00	25,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	12,450.00	12,450.00	12,450.00	12,450.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	31,508.92	31,508.92	31,508.92	33,908.21
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	133,162.38	133,162.38	133,162.38	142,487.37
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	129,767.87	129,767.87	129,767.87	129,767.87
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	1,365,890.40	1,365,890.40	1,365,890.40	1,455,051.14
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	510,424.20	510,424.20	510,424.20	530,638.09
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	13,190.55	13,190.55	13,190.55	13,190.55
367 READ SUFF ACT	3415 READING SUFF FUNDS	31,788.90	31,788.90	31,788.90	31,788.90
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	11,794.47	11,794.47
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	51,710.59	51,710.59	51,710.59	67,552.82

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		Allocations	Payments	Revenue	Expense
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	67,704.00	67,704.00	67,704.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	25,000.00	25,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	13,037.50	13,037.50	13,037.50	13,037.50
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	32,972.83	32,972.83	32,972.83	35,109.61
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	136,956.18	136,956.18	136,956.18	148,189.22
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	1,255,192.60	1,255,192.60	1,255,192.60	1,334,936.11
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	387,763.36	387,763.36	387,763.36	412,547.23
367 READ SUFF ACT	3415 READING SUFF FUNDS	26,130.07	26,130.07	26,130.07	26,130.07
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	12,455.53	12,455.53
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	54,507.49	54,507.49	54,507.49	54,507.49