

PADEN

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	631,859.00	631,859.00	631,859.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	2,006.77	0.00
315 SPECIAL PROJECTS	6110 CASH FORWARD	0.00	0.00	1,288.93	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	990.00	990.00	990.00	3,074.46
317 DRIVER ED	6110 CASH FORWARD	0.00	0.00	330.85	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	1,673.04	1,673.04	1,673.04	1,682.16
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	9,105.12	9,105.12	9,105.12	9,142.47
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	11,892.10	11,892.10	11,892.10	0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	121,359.60	121,359.60	121,359.60	121,359.60
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	35,694.00	35,694.00	35,694.00	35,694.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,171.52	1,171.52	1,171.52	0.00
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	59.34	0.00
362 ACE REMEDIATION	6110 CASH FORWARD	0.00	0.00	0.83	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	1,467.18	1,467.18	1,467.18	0.00
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	5,977.66	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,162.36	774.66

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0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	493,801.00	493,801.00	496,728.00	0.00
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	2,927.00	2,927.00	496,728.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	2,166.77	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	5,000.00	5,403.83
315 SPECIAL PROJECTS	3360 ICTE	0.00	0.00	1,288.93	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	1,732.50	1,732.50	1,732.50	1,401.65
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	2,509.56	2,509.56	2,509.56	2,532.24
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	6,828.84	6,828.84	6,828.84	6,890.64
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	112,669.90	112,669.90	112,669.90	112,669.90
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	35,169.08	35,169.08	35,169.08	35,169.08
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	59.34	0.00
362 ACE REMEDIATION	6110 CASH FORWARD	0.00	0.00	0.83	0.00

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367 READ SUFF ACT	3415 READING SUFF FUNDS	1,576.10	1,576.10	1,576.10	0.00
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	4,401.56	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,241.03	1,241.03
