

OKC CHARTER: HARDING
FINE ARTS

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	1,980,666.00	1,980,666.00	1,980,666.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	405.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	7,528.68	7,528.68	7,528.68	16,040.70
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	1,434.06	1,434.06	1,434.06	3,248.97
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	18,239.14	18,239.14	18,239.14	6,569.29
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	146,345.40	146,345.40	146,345.40	137,833.38
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	25,095.09	25,095.09	25,095.09	19,874.64
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	5,300.10	5,300.10	5,300.10	0.00
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	2,158.73	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,173.22	1,173.22

OCAS Compared To State Aid Allocation (Year: 2018)

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		Allocations	Payments	Revenue	Expense
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	1,777,727.00	1,777,727.00	1,781,328.00	0.00
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	3,601.00	3,601.00	1,781,328.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	405.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	5,507.09	5,507.09	5,507.09	16,763.37
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	2,276.28	2,276.28	2,276.28	3,737.16
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	150,169.26	150,169.26	150,169.26	135,694.74
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	24,413.16	24,413.16	24,413.16	20,668.12
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	2,158.73	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,195.38	1,195.38