

EPIC BLENDED LEARNING
CENTER

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	40,812,638.00	40,812,638.00	39,651,289.70	0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	288,866.34	288,866.34	288,866.34	288,866.34
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	31,831.20	31,831.20	31,831.20	31,831.20
367 READ SUFF ACT	3415 READING SUFF FUNDS	34,723.26	34,723.26	34,723.26	34,723.26

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 FNDTN & SAL INC AID	23,011,335.00	23,011,335.00	22,378,523.31	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	18,332.52	18,332.52	17,828.37	18,332.52