

## CROOKED OAK

## 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	4,316,013.00	4,316,013.00	4,316,013.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	6,692.16	6,692.16	6,692.16	7,598.39
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	30,350.40	30,350.40	30,350.40	30,540.09
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	55,494.75	55,494.75	55,494.75	45,246.38
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	542,548.80	542,548.80	542,548.80	538,511.32
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	236,770.20	236,770.20	236,770.20	227,297.31
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	6,285.69	6,285.69	6,285.69	6,285.69
367 READ SUFF ACT	3415 READING SUFF FUNDS	13,123.11	13,123.11	13,123.11	13,123.11
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	15,056.71	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	5,728.82	12,652.10
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	4,712.08	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	7,630.12	7,630.12	7,630.12	7,630.12

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		Allocations	Payments	Revenue	Expense
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	3,576,778.00	3,576,778.00	3,590,076.00	0.00
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	13,298.00	13,298.00	3,590,076.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	9,480.56	9,480.56	9,480.56	9,062.30
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	34,902.96	34,902.96	34,902.96	32,247.30
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	511,642.52	511,642.52	511,642.52	515,768.04
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	201,591.52	201,591.52	201,591.52	208,730.32
367 READ SUFF ACT	3415 READING SUFF FUNDS	18,000.71	18,000.71	18,000.71	2,944.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	6,429.27	0.00
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	7,634.07	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	8,042.81	8,042.81	8,042.81	8,042.81