

OKLAHOMA VIRTUAL
CHARTER ACADEMY

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	14,507,735.00	14,507,735.00	14,507,735.00	0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	111,658.31	111,658.31	111,658.31	111,658.31
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	13,826.92	13,826.92	13,826.92	13,826.92
367 READ SUFF ACT	3415 READING SUFF FUNDS	19,399.38	19,399.38	19,399.38	19,399.38

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	10,490,224.00	10,490,224.00	10,443,189.89	0.00
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	22,903.00	22,903.00	10,443,189.89	0.00
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	0.00	6,327.00	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	18,000.71	18,000.71	18,000.71	40,529.60
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	22,528.89	0.00