

JUSTUS-TIAWAH

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 FNDRN & SAL INC AID	1,389,154.00	1,389,154.00	1,389,154.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	1,854.68	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	10,000.00	10,000.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	6,692.16	6,692.16	6,692.16	6,692.16
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	20,107.14	20,107.14	20,107.14	20,391.68
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	24,669.95	24,669.95	24,669.95	0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	221,302.80	221,302.80	221,302.80	220,707.90
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	101,133.00	101,133.00	101,133.00	94,589.10
338 PROGRAM OF PARENT EDUCATION	3570 PROGRAM OF PARENT EDUCATION	0.00	0.00	2,608.52	0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	633.99	633.99	633.99	0.00
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	553.00	0.00
363 ROBOTICS PROGRAM	6110 CASH FORWARD	0.00	0.00	91.58	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	4,401.54	4,401.54	4,401.54	4,401.54
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	660.41	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,728.87	0.00
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	-29,427.20	0.00
388 ALTERNATIVE ED	6110 CASH FORWARD	0.00	0.00	7,818.00	0.00

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 FNDRN & SAL INC AID	1,151,754.00	1,151,754.00	1,156,759.00	0.00
0 NON-CATEGORICAL EXP	3210 FNDRN & SAL INC AID	5,005.00	5,005.00	1,156,759.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	2,449.63	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	10,000.00	10,000.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	9,410.85	9,410.85	9,410.85	9,316.61
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	20,107.14	20,107.14	20,107.14	20,655.17
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	187,932.68	187,932.68	187,932.68	187,980.40
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	91,205.78	91,205.78	91,205.78	87,160.78
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	553.00	0.00
363 ROBOTICS PROGRAM	6110 CASH FORWARD	0.00	0.00	91.58	0.00

JUSTUS-TIAWAH

OCAS Compared To State Aid Allocation (Year: 2019)

367 READ SUFF ACT	3415 READING SUFF FUNDS	4,562.39	4,562.39	4,562.39	4,490.89
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	588.91	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	2,017.29	31,444.49
388 ALTERNATIVE ED	6110 CASH FORWARD	0.00	0.00	7,818.00	0.00