

LANGSTON HUGHES  
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	1,100,872.00	1,100,872.00	1,047,358.74	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,903.76	3,903.76	3,903.76	2,718.69
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	8,604.34	8,604.34	8,604.34	7,397.91
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	8,587.84	8,587.84	8,587.84	8,587.84
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	53,417.66	53,417.66	53,417.66	39,263.40
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	12,849.84	12,849.84	12,849.84	17,847.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	2,418.96	2,418.96	2,418.96	2,418.96
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	230.49	230.49

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	983,502.00	983,502.00	930,937.29	0.00
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	1,553.00	1,553.00	930,937.29	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	1,673.04	1,673.04	1,673.04	1,394.20
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	9,484.50	9,484.50	9,484.50	5,812.07
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	42,260.16	42,260.16	42,260.16	51,635.40
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	24,699.48	24,699.48	24,699.48	27,626.26
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	915.92	915.92