

## SKIATOOK

## 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	8,273,371.00	8,273,371.00	8,273,371.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	1,688.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	40,650.00	34,850.00
317 DRIVER ED	3440 DRIVER EDUCATION	9,225.00	9,225.00	9,225.00	9,225.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	40,989.48	40,989.48	40,989.48	41,198.61
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	206,382.72	206,382.72	206,382.72	196,723.04
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	119,362.95	119,362.95	119,362.95	119,362.95
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	885,211.20	885,211.20	885,211.20	882,236.70
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	359,319.60	359,319.60	359,319.60	362,294.10
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	12,898.37	12,898.37	12,898.37	12,898.37
367 READ SUFF ACT	3415 READING SUFF FUNDS	19,317.87	19,317.87	19,317.87	19,317.87
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	5.09	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	9,165.01	9,165.01
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	6,826.95	6,826.95	6,826.95	6,826.95

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		Allocations	Payments	Revenue	Expense
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	7,005,233.00	7,005,233.00	7,028,860.00	0.00
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	23,627.00	23,627.00	7,028,860.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	1,688.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	20,000.00	20,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	8,990.00	8,990.00	8,990.00	8,990.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	44,335.56	44,335.56	44,335.56	45,102.37
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	208,659.00	208,659.00	208,659.00	206,762.10
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	830,830.16	830,830.16	830,830.16	819,503.20
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	281,638.96	281,638.96	281,638.96	279,878.12
367 READ SUFF ACT	3415 READING SUFF FUNDS	20,738.15	20,738.15	20,738.15	20,735.94
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	2.88	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	9,871.07	9,871.07
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	7,196.20	7,196.20	7,196.20	7,196.20

CoDist Code: 721007  
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Oklahoma State Department of Education  
Financial Accounting  
OCAS Compared To State Aid Allocation ( Year: 2019)

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