

BEAVER

OCAS Compared To State Aid Allocation (Year: 2020)

Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	930,007.00	930,007.00	930,007.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	5,019.12	5,019.12	5,019.12	4,949.41
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	17,261.79	17,261.79	17,261.79	18,589.62
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	14,619.44	14,619.44	14,619.44	21,637.93
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	170,505.90	170,505.90	170,505.90	169,911.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	107,887.20	107,887.20	107,887.20	107,292.30
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	749.03	749.03	749.03	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	5,633.88	5,633.88	5,633.88	4,195.66
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	102.00	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,669.90	1,669.90

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000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	803,970.00	803,970.00	803,970.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	5,019.12	5,019.12	5,019.12	4,740.28
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	15,554.58	15,554.58	15,554.58	15,554.58
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	16,417.29	16,417.29	16,417.29	16,417.29
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	164,192.40	164,192.40	164,192.40	165,977.10
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	111,246.30	111,246.30	111,246.30	107,082.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,642.93	1,642.93	1,642.93	1,642.93
367 READ SUFF ACT	3415 READING SUFF FUNDS	2,934.36	2,934.36	2,934.36	2,832.36
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,606.86	1,606.86