

## PLAINVIEW

## 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 FNDDN & SAL INC AID	4,254,674.00	4,254,674.00	4,254,674.00	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	4,432.50	4,432.50	4,432.50	5,851.62
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	15,336.20	15,336.20	15,336.20	15,405.91
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	37,179.24	37,179.24	37,179.24	35,472.03
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	72,728.31	72,728.31	72,728.31	3,789.67
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	771,721.20	771,721.20	771,721.20	766,469.08
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	319,119.60	319,119.60	319,119.60	313,751.40
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	3,698.98	3,698.98	3,698.98	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	20,925.84	20,925.84	20,925.84	1,405.38
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	19,975.71	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	5,886.06	16,568.02
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	10,681.96	0.00

## 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 FNDDN & SAL INC AID	4,273,838.00	4,273,838.00	4,273,838.00	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	5,187.50	5,187.50	5,187.50	10,236.91
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	16,730.40	16,730.40	16,730.40	16,381.85
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	30,350.40	30,350.40	30,350.40	31,678.23
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	74,072.46	74,072.46	74,072.46	74,072.46
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	711,500.40	711,500.40	711,500.40	717,259.40
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	326,005.20	326,005.20	326,005.20	315,891.90
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	7,151.75	7,151.75	7,151.75	7,151.75
367 READ SUFF ACT	3415 READING SUFF FUNDS	10,270.26	10,270.26	10,270.26	0.00
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	9,705.45	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	5,318.14	0.00
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	5,363.82	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	5,737.07	5,737.07	5,737.07	5,737.07