

CHEROKEE IMMERSION  
CHARTER SCH

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	638,033.00	638,033.00	638,033.00	0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	5,614.48	5,614.48	5,614.48	0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	135.29	135.29	135.29	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	5,902.16	5,902.16	5,902.16	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	738.36	738.36

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	586,519.00	586,519.00	586,519.00	0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	5,632.34	5,632.34	5,632.34	5,632.34
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	291.34	291.34	291.34	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	896.61	896.61	896.61	896.61
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	585.58	585.58