

WHITE OAK

## 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	8,564.00	8,564.00	8,564.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	836.52
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	1,327.83	1,327.83	1,327.83	1,327.83
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	1,839.29	1,839.29	1,839.29	1,839.29
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	29,143.20	29,143.20	29,143.20	29,143.20
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	39,361.50	39,361.50	39,361.50	39,361.50
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	7.42	7.42	7.42	7.42
367 READ SUFF ACT	3415 READING SUFF FUNDS	134.14	134.14	134.14	134.14
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	215.94	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 FNDTN & SAL INC AID	9,909.00	9,909.00	9,909.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	836.52
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	2,276.28	2,276.28	2,276.28	2,276.28
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	2,226.25	2,226.25	2,226.25	0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	28,555.20	28,555.20	28,555.20	28,555.20
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	42,832.80	42,832.80	42,832.80	42,832.80
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	50.89	50.89	50.89	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	81.51	81.51	81.51	81.51
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	239.38	0.00
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	573.09	0.00