

VINITA

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	5,995,994.00	5,995,994.00	5,995,994.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	1,851.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	15,000.00	15,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	577.50	577.50	577.50	577.50
317 DRIVER ED	6110 CASH FORWARD	0.00	0.00	600.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	17,566.92	17,566.92	17,566.92	96,381.50
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	55,958.55	55,958.55	55,958.55	86,956.31
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	66,225.43	66,225.43	66,225.43	5,214.38
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	600,970.20	600,970.20	600,970.20	524,229.66
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	300,096.60	300,096.60	300,096.60	273,950.62
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	3,626.64	3,626.64	3,626.64	0.00
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	10,798.07	0.00
362 ACE REMEDIATION	6110 CASH FORWARD	0.00	0.00	7,192.04	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	18,645.46	18,645.46	18,645.46	2,090.00
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	24,084.79	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	7,002.34	411.13
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	28,539.15	28,539.15	28,539.15	28,539.15

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	6,114,731.00	6,114,731.00	6,114,731.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	1,851.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	15,000.00	15,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	7,755.00	7,755.00	8,355.00	7,755.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	17,288.08	17,288.08	17,288.08	89,586.78
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	55,768.86	55,768.86	55,768.86	81,843.72
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	67,040.66	67,040.66	67,040.66	67,040.66
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	644,871.60	644,871.60	644,871.60	576,142.30
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	274,843.80	274,843.80	274,843.80	242,471.20
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	7,191.73	7,191.73	7,191.73	0.00
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	3,606.34	0.00

VINITA

OCAS Compared To State Aid Allocation (Year: 2020)

362	ACE REMEDIATION	6110	CASH FORWARD	0.00	0.00	8,947.54	0.00
367	READ SUFF ACT	3415	READING SUFF FUNDS	9,944.22	9,944.22	9,944.22	6,179.50
367	READ SUFF ACT	6110	CASH FORWARD	0.00	0.00	20,320.07	0.00
385	CHILD NUTR PROGRAM	3720	STATE MATCHING	0.00	0.00	6,060.20	6,060.20
388	ALTERNATIVE ED	3310	ALTN/HIGH CHLG EDU	26,103.04	26,103.04	26,103.04	26,103.04
