

OKARCHE

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	21,995.00	21,995.00	21,995.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,346.08	3,346.08	3,346.08	3,346.08
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	33,764.82	33,764.82	33,764.82	31,488.54
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	18,738.04	18,738.04	18,738.04	18,738.04
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	257,970.60	257,970.60	257,970.60	254,996.10
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	86,323.80	86,323.80	86,323.80	92,993.70
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,105.04	1,105.04	1,105.04	1,105.04
367 READ SUFF ACT	3415 READING SUFF FUNDS	5,097.32	5,097.32	5,097.32	5,097.32

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000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	22,635.00	22,635.00	22,635.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	5,000.00	5,000.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	2,509.56	2,509.56	2,509.56	2,509.56
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	31,867.92	31,867.92	31,867.92	30,350.40
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	18,289.65	18,289.65	18,289.65	18,289.65
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	235,580.40	235,580.40	235,580.40	245,693.70
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	71,388.00	71,388.00	71,388.00	70,603.41
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	2,025.56	2,025.56	2,025.56	2,025.56
367 READ SUFF ACT	3415 READING SUFF FUNDS	3,749.46	3,749.46	3,749.46	3,749.46