

## FORT GIBSON

## 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	4,807,283.00	4,807,283.00	4,807,283.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	20,000.00	20,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	1,732.50	1,732.50	1,732.50	1,732.50
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	21,749.52	21,749.52	21,749.52	121,040.56
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	94,465.62	94,465.62	94,465.62	126,130.28
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	84,317.68	84,317.68	84,317.68	84,317.68
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	0.00	30,737.44	0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	837,825.00	837,825.00	837,825.00	732,952.02
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	323,787.60	323,787.60	323,787.50	309,236.90
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	5,013.90	5,013.90	5,013.90	5,013.90
367 READ SUFF ACT	3415 READING SUFF FUNDS	11,804.32	11,804.32	11,804.32	11,804.32
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	11,685.38	0.00
368 AP EQIP & MATERIALS	6110 CASH FORWARD	0.00	0.00	2,444.47	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	6,920.88	0.00
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	6,978.18	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	24,587.58	24,587.58	24,587.58	24,587.58

## 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	4,476,220.00	4,476,220.00	4,476,220.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	25,000.00	25,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	1,237.50	1,237.50	1,237.50	1,237.50
317 DRIVER ED	6110 CASH FORWARD	0.00	0.00	22.60	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	21,261.55	21,261.55	21,261.55	113,495.72
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	104,708.88	104,708.88	104,708.88	134,305.64
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	86,134.72	86,134.72	86,134.72	55,397.28
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	796,571.10	796,571.10	796,571.10	699,147.58
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	306,968.40	306,968.40	306,968.40	272,388.04
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	9,766.85	9,766.85	9,766.85	14,263.25
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	4,496.40	0.00

CoDist Code: 511003

Oklahoma State Department of Education  
Financial Accounting

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FORT GIBSON

OCAS Compared To State Aid Allocation ( Year: 2020)

367 READ SUFF ACT	3415 READING SUFF FUNDS	7,172.88	7,172.88	7,172.88	7,172.88
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	11,685.38	0.00
368 AP EQIP & MATERIALS	6110 CASH FORWARD	0.00	0.00	2,444.47	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	6,978.18	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	22,488.77	22,488.77	22,488.77	22,488.76

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