

DEER CREEK

## 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	13,967,489.00	13,967,489.00	13,967,489.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	55,000.00	55,000.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	75,844.48	75,844.48	75,844.48	76,343.84
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	201,830.16	201,830.16	201,830.16	200,137.46
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	323,037.04	323,037.04	323,037.04	316,430.42
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	2,590,883.40	2,590,883.40	2,590,883.40	2,586,082.20
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	717,976.80	717,976.80	717,976.80	697,490.44
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	15,666.85	15,666.85	15,666.85	15,662.82
367 READ SUFF ACT	3415 READING SUFF FUNDS	96,446.66	96,446.66	96,446.66	96,446.66
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	20,132.48	20,132.48
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	6,272.50	6,272.50	6,272.50	6,272.50

## 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	12,547,490.00	12,547,490.00	12,547,490.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	80,000.00	79,919.82
312 NAT BRD CERT BONUS	6110 CASH FORWARD	0.00	0.00	29.29	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	73,892.60	73,892.60	73,892.60	73,524.61
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	191,397.21	191,397.21	191,397.21	191,586.90
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	307,848.82	307,848.82	307,848.82	285,743.67
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	2,345,095.80	2,345,095.80	2,345,095.80	2,345,690.70
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	646,656.30	646,656.30	646,656.30	659,149.20
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	28,668.65	28,668.65	28,668.65	28,666.95
367 READ SUFF ACT	3415 READING SUFF FUNDS	48,335.43	48,335.43	48,335.43	38,828.19
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	4,893.03	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	16,257.92	16,257.92
386 READING PROF ACT	6110 CASH FORWARD	0.00	0.00	300.00	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	5,737.07	5,737.07	5,737.07	5,737.07