

PAWHUSKA

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	2,946,384.00	2,946,384.00	2,946,384.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	1,454.81	0.00
312 NAT BRD CERT BONUS	6110 CASH FORWARD	0.00	0.00	29.26	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	5,019.12	5,019.12	5,019.12	41,083.09
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	31,867.92	31,867.92	31,867.92	56,562.67
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	33,378.38	33,378.38	33,378.38	14,710.32
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	0.00	33,963.59	0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	372,436.80	372,436.80	372,436.80	339,217.60
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	182,208.00	182,208.00	182,208.00	160,296.04
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,675.30	1,675.30	1,675.30	0.00
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	9,757.38	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	14,621.26	14,621.26	14,621.26	2,507.84
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	5,446.38	0.00
372 SCORE	6110 CASH FORWARD	0.00	0.00	1,582.53	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	3,194.52	1,800.00
385 CHILD NUTR PROGRAM	6110 CASH FORWARD	0.00	0.00	3,476.36	0.00
386 READING PROF ACT	6110 CASH FORWARD	0.00	0.00	200.00	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	19,318.81	19,318.81	19,318.81	19,318.81
388 ALTERNATIVE ED	6110 CASH FORWARD	0.00	0.00	359.16	0.00

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000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	2,883,579.00	2,883,579.00	2,883,579.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	1,454.81	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	5,000.00	5,000.00
312 NAT BRD CERT BONUS	6110 CASH FORWARD	0.00	0.00	29.26	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	6,134.48	6,134.48	6,134.48	35,144.48
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	36,420.48	36,420.48	36,420.48	57,361.68
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	33,963.59	33,963.59	33,963.59	0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	397,393.20	397,393.20	397,393.20	344,492.69
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	164,192.40	164,192.40	164,192.40	146,279.32

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361	ACE TECHNOLOGY	3690	OTH MISC STATE REV	3,227.28	3,227.28	3,227.28	0.00
361	ACE TECHNOLOGY	6110	CASH FORWARD	0.00	0.00	6,530.10	0.00
362	ACE REMEDIATION	6110	CASH FORWARD	0.00	0.00	1,186.40	0.00
367	READ SUFF ACT	3415	READING SUFF FUNDS	8,884.59	8,884.59	8,884.59	4,100.12
367	READ SUFF ACT	6110	CASH FORWARD	0.00	0.00	661.91	0.00
372	SCORE	6110	CASH FORWARD	0.00	0.00	1,582.53	0.00
385	CHILD NUTR PROGRAM	3720	STATE MATCHING	0.00	0.00	2,670.71	1,470.71
385	CHILD NUTR PROGRAM	6110	CASH FORWARD	0.00	0.00	2,276.36	0.00
386	READING PROF ACT	6110	CASH FORWARD	0.00	0.00	200.00	0.00
388	ALTERNATIVE ED	3310	ALTN/HIGH CHLG EDU	17,669.75	17,669.75	17,669.75	17,669.75
388	ALTERNATIVE ED	6110	CASH FORWARD	0.00	0.00	359.16	0.00
