

CUSHING

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	62,062.00	62,062.00	62,062.00	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	1,155.00	1,155.00	1,155.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	10,595.92	10,595.92	10,595.92	119,509.31
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	59,183.28	59,183.28	59,183.28	98,125.30
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	85,366.10	85,366.10	85,366.10	47,405.84
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	966,835.20	966,835.20	966,835.20	868,354.06
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	378,819.60	378,819.60	378,819.60	338,072.14
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	4,590.57	4,590.57	4,590.57	13,624.00
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	9,108.67	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	17,974.76	17,974.76	17,974.76	12,865.25
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	15,367.65	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	8,230.84	8,230.84
386 READING PROF ACT	6110 CASH FORWARD	0.00	0.00	96.50	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	34,246.99	34,246.99	34,246.99	34,246.99
389 PUBLIC SCHOOL CLASSROOM SUPPORT GRANT	3690 OTH MISC STATE REV	0.00	0.00	1,000.00	1,000.00

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		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	64,080.00	64,080.00	64,080.00	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	2,557.50	2,557.50	2,557.50	2,108.70
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	11,711.28	11,711.28	11,711.28	108,815.29
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	55,768.86	55,768.86	55,768.86	100,072.75
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	86,959.18	86,959.18	86,959.18	86,959.18
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	928,044.00	928,044.00	928,044.00	836,722.78
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	403,342.20	403,342.20	403,342.20	355,040.56
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	9,108.67	9,108.67	9,108.67	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	16,383.51	16,383.51	16,383.51	8,346.95
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	7,331.09	0.00

CoDist Code: 601067

Oklahoma State Department of Education
Financial Accounting

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385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	7,423.05	7,423.05
386 READING PROF ACT	6110 CASH FORWARD	0.00	0.00	768.31	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	31,323.64	31,323.64	31,323.64	31,323.64
