

MARLOW

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	4,314,833.00	4,314,833.00	4,314,833.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	1,348.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	5,000.00	5,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	10,557.50	10,557.50	10,557.50	10,549.75
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	7,528.68	7,528.68	7,528.68	7,528.68
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	42,490.56	42,490.56	42,490.56	44,008.08
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	67,556.34	67,556.34	67,556.34	67,556.34
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	689,029.80	689,029.80	689,029.80	684,718.50
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	265,725.30	265,725.30	265,725.30	256,528.80
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	3,430.49	3,430.49	3,430.49	3,430.49
367 READ SUFF ACT	3415 READING SUFF FUNDS	13,950.56	13,950.56	13,950.56	13,950.56
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	4,684.40	4,684.40
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	17,123.49	17,123.49	17,123.49	17,123.49

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Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	4,360,697.00	4,360,697.00	4,360,697.00	0.00
311 PROF DEV ADA	6110 CASH FORWARD	0.00	0.00	4,523.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	10,000.00	10,000.00
317 DRIVER ED	3440 DRIVER EDUCATION	10,400.00	10,400.00	10,400.00	10,835.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	5,855.64	5,855.64	5,855.64	5,646.51
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	40,403.97	40,403.97	40,403.97	38,696.76
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	68,589.20	68,589.20	68,589.20	68,589.20
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	692,463.60	692,463.60	692,463.60	691,273.80
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	268,894.80	268,894.80	268,894.80	264,730.50
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	6,750.10	6,750.10	6,750.10	6,750.10
367 READ SUFF ACT	3415 READING SUFF FUNDS	8,477.04	8,477.04	8,477.04	8,477.04
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	4,178.49	4,178.49
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	15,661.82	15,661.82	15,661.82	15,661.82

CoDist Code: 691003
MARLOW

Oklahoma State Department of Education
Financial Accounting
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