

BIXBY

## 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	14,803,285.00	14,803,285.00	14,803,285.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	100,550.00	100,545.05
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	98,291.10	98,291.10	98,291.10	97,454.58
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	304,262.76	304,262.76	304,262.76	300,496.26
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	317,108.14	317,108.14	317,108.14	192,955.88
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	2,454,867.60	2,454,867.60	2,454,867.60	2,451,410.83
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	1,205,943.60	1,205,943.60	1,205,943.60	1,141,657.27
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	16,460.23	16,460.23	16,460.23	47,286.97
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	30,826.74	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	96,044.24	96,044.24	96,044.24	30,643.70
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	8,411.16	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	19,869.72	19,869.72
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	28,101.18	28,101.18	28,101.18	28,101.18

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		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	13,712,338.00	13,712,338.00	13,712,338.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	95,000.00	95,000.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	104,843.84	104,843.84	104,843.84	98,012.26
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	313,178.19	313,178.19	313,178.19	304,055.14
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	310,841.63	310,841.63	310,841.63	310,841.63
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	2,224,926.00	2,224,926.00	2,224,926.00	2,198,647.41
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	966,712.50	966,712.50	966,712.50	937,716.72
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	30,826.74	30,826.74	30,826.74	12,122.92
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	0.00	12,122.92	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	36,190.44	36,190.44	36,190.44	32,656.38
367 READ SUFF ACT	6110 CASH FORWARD	0.00	0.00	4,877.10	0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	15,147.95	15,147.95
386 READING PROF ACT	6110 CASH FORWARD	0.00	0.00	1,364.42	0.00
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	25,702.45	25,702.45	25,702.45	25,702.45

CoDist Code: 721004

Oklahoma State Department of Education  
Financial Accounting

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