

SHARON-MUTUAL

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	91,032.00	91,032.00	91,032.00	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	330.00	330.00	330.00	330.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,694.63	3,694.63	3,694.63	3,694.63
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	21,814.35	21,814.35	21,814.35	18,589.62
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	12,644.31	12,644.31	12,644.31	12,644.31
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	131,060.40	131,060.40	131,060.40	131,663.30
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	39,319.50	39,319.50	39,319.50	39,935.40
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	692.47	692.47	692.47	0.00
367 READ SUFF ACT	3415 READING SUFF FUNDS	2,816.94	2,816.94	2,816.94	1,957.87
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,339.82	1,339.82

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	214,370.00	214,370.00	214,370.00	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	742.50	742.50	742.50	742.50
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,694.63	3,694.63	3,694.63	3,709.30
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	16,882.41	16,882.41	16,882.41	17,404.13
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	12,853.77	12,853.77	12,853.77	12,853.77
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	142,776.00	142,776.00	142,776.00	142,181.10
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	63,059.40	63,059.40	63,059.40	57,110.40
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	1,375.35	1,375.35	1,375.35	1,375.35
367 READ SUFF ACT	3415 READING SUFF FUNDS	1,141.14	1,141.14	1,141.14	1,141.14
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,107.00	1,107.00