

YUKON

OCAS Compared To State Aid Allocation (Year: 2021)

Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	25,230,440.56	25,230,440.56	25,230,440.56	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	78,600.00	78,600.00
317 DRIVER ED	3440 DRIVER EDUCATION	6,412.50	6,412.50	6,412.50	6,412.50
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	72,777.24	72,777.24	72,777.24	72,777.24
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	236,733.12	236,733.12	236,733.12	236,733.12
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	419,812.31	419,812.31	419,812.31	419,812.31
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	4,331,008.80	4,331,008.80	4,331,008.80	4,331,008.80
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	1,391,934.00	1,391,934.00	1,391,934.00	1,391,934.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	23,537.89	23,537.89	23,537.89	23,537.89
367 READ SUFF ACT	3415 READING SUFF FUNDS	125,673.00	125,673.00	125,673.00	125,673.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	32,693.18	32,693.18
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	48,697.14	48,697.14	48,697.14	48,697.14

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		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	27,347,251.00	27,347,251.00	27,347,251.00	0.00
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	0.00	80,150.00	80,150.00
317 DRIVER ED	3440 DRIVER EDUCATION	12,132.50	12,132.50	12,132.50	12,132.50
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	80,027.08	80,027.08	80,027.08	80,027.08
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	264,996.93	264,996.93	264,996.93	264,996.93
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	421,769.64	421,769.64	421,769.64	421,769.64
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	4,125,423.30	4,125,423.30	4,125,423.30	4,125,423.30
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	1,241,154.90	1,241,154.90	1,241,154.90	1,241,154.90
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	22,617.26	22,617.26	22,617.26	22,617.26
367 READ SUFF ACT	3415 READING SUFF FUNDS	139,371.46	139,371.46	139,371.46	139,371.46
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	33,917.10	33,917.10
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	53,566.89	53,566.89	53,566.89	53,566.89