

BOISE CITY

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	115,926.47	115,926.47	115,926.47	0.00
313 SCHL CONSOL ASSIS	3480 SCHL CONSOL ASST	58,750.00	58,750.00	58,750.00	16,571.25
317 DRIVER ED	3440 DRIVER EDUCATION	577.50	577.50	577.50	577.50
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	4,182.60	4,182.60	4,182.60	4,461.44
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	10,053.57	10,053.57	10,053.57	10,312.97
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	14,827.15	14,827.15	14,827.15	14,827.15
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	147,816.00	147,816.00	147,816.00	145,352.40
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	137,345.70	137,345.70	137,345.70	139,193.40
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	727.77	727.77	727.77	727.77
367 READ SUFF ACT	3415 READING SUFF FUNDS	2,078.25	2,078.25	2,078.25	2,078.25
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,648.40	1,648.40
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	11,404.54	11,404.54	11,404.54	9,219.88

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		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	339,730.00	339,730.00	339,730.00	0.00
317 DRIVER ED	3440 DRIVER EDUCATION	907.50	907.50	907.50	907.50
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	2,161.01	2,161.01	2,161.01	2,370.14
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	12,329.85	12,329.85	12,329.85	12,709.23
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	14,314.19	14,314.19	14,314.19	14,314.19
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	131,081.40	131,081.40	131,081.40	129,891.60
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	123,774.60	123,774.60	123,774.60	123,221.70
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	686.43	686.43	686.43	686.43
367 READ SUFF ACT	3415 READING SUFF FUNDS	2,951.08	2,951.08	2,951.08	2,951.08
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,335.62	1,335.62
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	6,272.50	6,272.50	6,272.50	6,272.50