

OCAS Compared To State Aid Allocation ( Year: 2023)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	3,694.63	3,694.63	3,555.21	139.42
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	85,170.81	104,634.82	86,273.19	-
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	269,133.06	269,133.06	265,340.14	3792.91999999998
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	125,465.32	106,001.31	126,154.36	-
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	83,670.98	83,670.98	198,562.31	-

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Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	4,531.15	4,531.15	4,809.99	-
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	81,946.08	81,946.08	84,805.94	-
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	255,598.50	227,734.78	254,982.60	\$615.90
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	133,034.40	145,007.49	128,723.10	\$4,311.30
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	70,778.40	86,669.03	190,045.49	-