

DOVE VIRTUAL ACADEMY
(OK INFO AND TECH)

OCAS Compared To State Aid Allocation (Year: 2023)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	529,370.84	529,370.84	0.00	\$529,370.84
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	5,050.89	5,050.89	3,855.58	\$1,195.31
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	37,807.30	37,807.30	42,289.26	-
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	7,537.08	7,537.08	7,537.08	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	701.62	701.62	701.62	\$0.00

OCAS Compared To State Aid Allocation (Year: 2022)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	390,272.42	390,272.42	0.00	\$390,272.42
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	0.00	0.00	0.00	\$0.00
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	0.00	0.00	0.00	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	3,376.19	3,376.19	3,376.19	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	29,563.20	29,563.20	29,563.20	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	7,390.80	7,390.80	6,159.00	\$1,231.80
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	0.00	0.00	0.00	\$0.00