

LOWREY

OCAS Compared To State Aid Allocation ( Year: 2025)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDDN & SAL INC AID	437,991.61	437,991.61	0.00	\$437,991.61
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	5,000.00	0.00	\$5,000.00
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	18,798.16	18,798.16	0.00	\$52,454.18
318 REDBUD SCHOOL FUNDING ACT	6110 CASH FORWARD	0.00	33,656.02	0.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	1,673.04	1,673.04	1,324.49	\$348.55
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	11,381.40	11,381.40	11,381.40	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	6,236.10	6,236.10	4,122.23	\$6,773.15
333 STATE TEXTBOOK	6110 CASH FORWARD	0.00	4,659.28	0.00	\$0.00
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	75,123.90	75,123.90	75,123.90	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	16,666.82	16,666.82	16,666.82	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	89.56	89.56	0.00	\$757.93
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	668.37	0.00	\$0.00
367 STRONG READERS	3415 STRONG READERS	3,929.22	3,929.22	3,929.22	\$4,550.08
367 STRONG READERS	6110 CASH FORWARD	0.00	4,550.08	0.00	\$0.00
376 SCHOOL RESOURCE OFFICER PROGRAM	3436 School Resource Officer Program	0.00	99,426.75	57,878.57	\$34,048.18
376 SCHOOL RESOURCE OFFICER PROGRAM	6110 CASH FORWARD	0.00	-7,500.00	0.00	\$0.00
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	639.32	639.32	\$0.00

OCAS Compared To State Aid Allocation ( Year: 2024)

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OCAS Compared To State Aid Allocation ( Year: 2025)

Project Code	Source Code	State Aid	OCAS Reporting		Difference
		Payments	Revenue	Expense	
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	472,135.74	472,135.74	0.00	\$472,135.74
312 NAT BRD CERT BONUS	3412 Nat Brd Cert Bonus	0.00	5,000.00	5,070.80	(\$70.80)
318 REDBUD SCHOOL FUNDING ACT	3435 REDBUD SCHOOL FUNDING ACT	17,711.14	17,711.14	0.00	\$33,656.02
318 REDBUD SCHOOL FUNDING ACT	6110 CASH FORWARD	0.00	15,944.88	0.00	\$0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	1,673.04	1,673.04	1,673.04	\$0.00
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	13,657.68	13,657.68	13,657.68	\$0.00
333 STATE TEXTBOOK	3420 STATE TEXTBOOK	6,209.28	6,209.28	1,550.00	\$4,659.28
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	71,628.66	71,628.66	71,628.66	\$0.00
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	23,836.88	23,836.88	23,836.88	\$0.00
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	220.11	220.11	0.00	\$668.37
361 ACE TECHNOLOGY	6110 CASH FORWARD	0.00	448.26	0.00	\$0.00
367 STRONG READERS	3415 READING SUFF FUNDS	2,252.80	2,252.80	540.00	\$4,550.08
367 STRONG READERS	6110 CASH FORWARD	0.00	2,837.28	0.00	\$0.00
376 SCHOOL RESOURCE OFFICER PROGRAM	3436 School Resource Officer Program	0.00	84,402.87	91,902.87	(\$7,500.00)
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	604.34	604.34	\$0.00