## Oklahoma State Department of Education Financial Accounting

## OCAS Maintenance of Effort Report Check Page -- ADA

2021	35 JOHNSTON	1020 TISHOMINGO	ADA 785.46
	Total Expenditures	9,129,502.87	
	Adult Education	.00	
	Community Services	.00	
	Capital Outlay	247,355.35	
	Non Resident Tuition	.00	
	Federal Funds	1,639,334.65	
	Student Activities	185,716.19	
	Less Deductions	2,072,406.19	
	Teacher Retirement	51,719.78	
	Career Tech	.00	
	Co-Op Funds	.00	
	Plus Inputs	51,719.78	
	Current Expenditures		7,108,816.46
2022	35 JOHNSTON	1020 TISHOMINGO	ADA 786.51
	Total Expenditures	9,792,479.63	
	Adult Education	.00	
		.00	
	Community Services	.00	
	Capital Outlay	106,458.12	
	Capital Outlay  Non Resident Tuition	106,458.12 .00	
	Capital Outlay Non Resident Tuition Federal Funds	106,458.12 .00 3,026,618.26	
	Capital Outlay Non Resident Tuition Federal Funds Student Activities	106,458.12 .00 3,026,618.26 308,487.77	
	Capital Outlay Non Resident Tuition Federal Funds	106,458.12 .00 3,026,618.26	
	Capital Outlay Non Resident Tuition Federal Funds Student Activities	106,458.12 .00 3,026,618.26 	
	Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions	106,458.12 .00 3,026,618.26 308,487.77	
	Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions  Teacher Retirement Career Tech	106,458.12 .00 3,026,618.26 	
	Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions Teacher Retirement	106,458.12 .00 3,026,618.26 	
	Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions  Teacher Retirement Career Tech Co-Op Funds	106,458.12 .00 3,026,618.26 	6,396,020.17
	Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions  Teacher Retirement Career Tech Co-Op Funds Plus Inputs	106,458.12 .00 3,026,618.26 308,487.77 	