## Oklahoma State Department of Education Financial Accounting

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

	39 LATIMER	I001 WILBURTON	۷۵۸	793.88
2022	O EVIIIIEI	TILDONION	ADA	1 33.00
	Total Expenditures	8,631,026.80		
	Adult Education	.00		
	Community Services	.00		
	Capital Outlay	60,088.51		
	Non Resident Tuition	19,110.00		
	Federal Funds	1,901,222.46		
	Student Activities	487,119.79		
	Less Deductions	2,467,540.76		
	Teacher Retirement	43,752.95		
	Career Tech	102,609.58		
	Co-Op Funds	183,979.76		
	Plus Inputs	330,342.29		
	Current Expenditures		6,493,	828.33
2023	39 LATIMER	1001 WILBURTON	ADA	812.22
	Total Expenditures	8,551,582.16		
	Adult Education	.00		
	Adult Education Community Services	.00 .00		
	Community Services Capital Outlay Non Resident Tuition	.00 37,021.00 24,990.00		
	Community Services Capital Outlay Non Resident Tuition Federal Funds	.00 37,021.00 24,990.00 1,469,221.16		
	Community Services Capital Outlay Non Resident Tuition Federal Funds Student Activities	.00 37,021.00 24,990.00 1,469,221.16 579,535.87		
	Community Services Capital Outlay Non Resident Tuition Federal Funds	.00 37,021.00 24,990.00 1,469,221.16		
	Community Services Capital Outlay Non Resident Tuition Federal Funds Student Activities	.00 37,021.00 24,990.00 1,469,221.16 		
	Community Services Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions	.00 37,021.00 24,990.00 1,469,221.16 579,535.87		
	Community Services Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions Teacher Retirement	.00 37,021.00 24,990.00 1,469,221.16 579,535.87 2,110,768.03 47,398.11		
	Community Services Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions  Teacher Retirement Career Tech	.00 37,021.00 24,990.00 1,469,221.16 579,535.87 2,110,768.03 47,398.11 171,606.62		
	Community Services Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions  Teacher Retirement Career Tech Co-Op Funds	.00 37,021.00 24,990.00 1,469,221.16 579,535.87 2,110,768.03 47,398.11 171,606.62 .00	6,65	59,818.86
	Community Services Capital Outlay Non Resident Tuition Federal Funds Student Activities Less Deductions  Teacher Retirement Career Tech Co-Op Funds Plus Inputs	.00 37,021.00 24,990.00 1,469,221.16 579,535.87 2,110,768.03 47,398.11 171,606.62 .00 219,004.73		59,818.86