Oklahoma State Department of Education Financial Accounting

OCAS Maintenance of Effort Report Check Page -- ADA

2022	46 MAYES	1016 SALINA		ADA	685.22
	Total Expenditures		9,277,556.74		
	Adult Education		.00		
	Community Services		.00		
	Capital Outlay		76,690.04		
	Non Resident Tuition		.00		
	Federal Funds		2,329,319.99		
	Student Activities		334,053.34		
	Less Deductions		2,740,063.37		
	Teacher Retirement		44,022.38		
	Career Tech		214,464.50		
	Co-Op Funds		35,022.43		
	Plus Inputs		293,509.31		
	Current Expenditures			6,831,0	002.68
2023	46 MAYES	I016 SALINA		ADA	732.84
	Total Expenditures		11,000,420.33		
	Adult Education		.00		
	Community Services		.00		
	Capital Outlay		260,173.93		
	Non Resident Tuition				
			.00		
	Federal Funds		2,134,817.55		
	Federal Funds Student Activities Less Deductions		2,134,817.55 322,051.22 2,717,042.70		
	Federal Funds Student Activities Less Deductions Teacher Retirement		2,134,817.55 322,051.22 2,717,042.70 42,862.10		
	Federal Funds Student Activities Less Deductions Teacher Retirement Career Tech		2,134,817.55 322,051.22 2,717,042.70 42,862.10 158,667.36		
	Federal Funds Student Activities Less Deductions Teacher Retirement Career Tech Co-Op Funds		2,134,817.55 322,051.22 2,717,042.70 42,862.10 158,667.36 38,165.79		
	Federal Funds Student Activities Less Deductions Teacher Retirement Career Tech		2,134,817.55 322,051.22 2,717,042.70 42,862.10 158,667.36		
	Federal Funds Student Activities Less Deductions Teacher Retirement Career Tech Co-Op Funds		2,134,817.55 322,051.22 2,717,042.70 42,862.10 158,667.36 38,165.79	8,52	3,072.88
	Federal Funds Student Activities Less Deductions Teacher Retirement Career Tech Co-Op Funds Plus Inputs	ures	2,134,817.55 322,051.22 2,717,042.70 42,862.10 158,667.36 38,165.79		3,072.88