

**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
FINANCIAL ACCOUNTING - OCAS EXPENDITURE REPORT  
MAINTENANCE OF EFFORT FOR SPECIAL EDUCATION**

COUNTY		DISTRICT					2017-2018 OCT 1, 2017		PER CAP	2018-2019 OCT 1, 2018		PER CAP	% CHG IN EXPEND	% CHG IN PER CAP		
66 ROGERS		I004 COLOGAH-TALALA					EXPENDITURE	CHILD CT	3,251	EXPENDITURES	CHILD CT	3,616	16.40	11.21		
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp	
<b>Total for 2018:</b>							<b>767,241.76</b>		<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	1000	110	239	1060	210	34,415.92	11	000	1000	110	239	1060	210	39,864.57	
11	000	1000	110	239	1130	210	17,207.96	11	000	1000	110	239	1130	210	9,214.21	
11	000	1000	110	239	1130	213	16,840.04	11	000	1000	110	239	1130	210	22,814.44	
11	000	1000	110	239	1385	210	1,641.08	11	000	1000	110	239	1130	210	16,619.55	
11	000	1000	110	239	2100	210	17,207.96	11	000	1000	110	239	1385	210	24,773.05	
11	000	1000	110	239	2100	210	602.58	11	000	1000	110	239	2200	210	9,214.21	
11	000	1000	110	239	2100	213	16,840.04	11	000	1000	110	239	2200	210	22,814.44	
11	000	1000	110	239	2725	210	76.93	11	000	1000	110	239	2200	210	8,317.52	
11	000	1000	110	239	2725	210	5,895.82	11	000	1000	110	239	2725	210	6,676.91	
11	000	1000	110	239	4000	210	28,785.49	11	000	1000	110	239	2775	210	1,275.00	
11	000	1000	110	239	4400	210	3,949.40	11	000	1000	110	239	4000	210	10,414.29	
11	000	1000	116	239	1060	210	188.15	11	000	1000	110	239	4400	210	1,392.86	
11	000	1000	116	239	1130	210	94.08	11	000	1000	110	239	4400	210	2,142.84	
11	000	1000	116	239	1130	213	72.83	11	000	1000	116	239	1060	210	233.33	
11	331	1000	115	239	1050	210	836.52	11	331	1000	115	239	1050	210	836.52	
11	331	1000	115	239	1060	210	836.52	11	331	1000	115	239	1060	210	836.52	
11	331	1000	115	239	1110	210	836.52	11	331	1000	115	239	1110	210	836.52	
11	331	1000	115	239	1130	210	836.52	11	331	1000	115	239	1130	210	836.52	
11	331	1000	115	239	2100	210	836.52	11	331	1000	115	239	2200	210	836.52	
11	000	1000	116	239	1385	210	48.66	11	000	1000	116	239	1130	210	249.45	
11	000	1000	116	239	2100	210	94.07	11	000	1000	116	239	1130	210	91.80	
11	000	1000	116	239	2100	210	13.43	11	000	1000	116	239	1130	210	229.60	
11	000	1000	116	239	2100	213	72.82	11	000	1000	116	239	1385	210	652.97	
11	000	1000	116	239	2725	210	2.33	11	000	1000	116	239	2200	210	249.44	
11	000	1000	116	239	2725	210	47.40	11	000	1000	116	239	2200	210	91.80	
11	000	1000	116	239	4000	210	231.36	11	000	1000	116	239	2200	210	14.90	
11	000	1000	116	239	4400	210	117.23	11	000	1000	116	239	2725	210	83.03	
11	000	1000	120	239	1024	414	7,773.57	11	000	1000	116	239	2775	210	15.00	
11	000	1000	120	239	1050	414	12,184.96	11	000	1000	116	239	4000	210	129.61	
11	000	1000	120	239	1060	414	11,033.68	11	000	1000	116	239	4400	210	37.09	
11	000	1000	120	239	1130	414	21,088.63	11	000	1000	116	239	4400	210	25.23	
11	000	1000	120	239	1130	414	16,914.09	11	000	1000	120	239	1050	328	29,313.83	
11	000	1000	120	239	1130	414	8,238.19	11	000	1000	120	239	1050	414	13,771.64	
11	000	1000	120	239	2100	414	14,396.29	11	000	1000	120	239	1060	414	11,837.68	
11	000	1000	120	239	2100	414	13,373.85	11	000	1000	120	239	1130	414	19,000.68	

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<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	1000	120	239	2100	414	8,238.19	11	000	1000	120	239	1130	414	10,728.45
11	000	1000	120	239	2100	414	5,948.57	11	000	1000	120	239	1130	414	9,608.21
11	000	1000	120	239	2765	414	35,429.71	11	000	1000	120	239	2200	414	28,215.96
11	332	1000	125	239	0000	414	2,276.28	11	000	1000	120	239	2200	414	9,649.87
11	000	1000	131	239	0000	214	360.00	11	000	1000	120	239	2200	414	9,801.31
11	000	1000	131	239	0000	214	120.00	11	000	1000	120	239	2765	414	44,557.28
11	000	1000	133	239	1130	210	70.00	11	000	1000	131	239	0000	214	180.00
11	000	1000	141	239	0000	214	550.00	11	000	1000	131	239	0000	214	30.00
11	000	1000	141	239	0000	214	830.00	11	000	1000	139	239	1385	210	90.00
11	000	1000	141	239	0000	214	1,048.60	11	000	1000	141	239	0000	214	165.00
11	000	1000	141	239	0000	214	675.73	11	000	1000	141	239	0000	214	849.05
11	000	1000	142	239	0000	414	113.02	11	000	1000	141	239	0000	214	524.23
11	000	1000	142	239	0000	414	1,813.52	11	000	1000	141	239	0000	214	381.73
11	000	1000	142	239	0000	414	1,327.85	11	000	1000	141	239	0000	414	51.03
11	000	1000	142	239	1130	414	151.38	11	000	1000	141	239	0000	414	26.17
11	000	1000	150	239	1050	414	70.98	11	000	1000	142	239	0000	214	51.03
11	000	1000	150	239	1060	414	38.43	11	000	1000	142	239	0000	214	82.50
11	000	1000	150	239	1130	414	41.09	11	000	1000	142	239	0000	413	51.03
11	000	1000	150	239	2765	414	38.93	11	000	1000	142	239	0000	413	408.25
11	000	1000	192	239	1050	210	1,167.12	11	000	1000	142	239	0000	413	104.54
11	000	1000	192	239	4400	210	135.00	11	000	1000	142	239	0000	414	985.45
11	000	1000	192	239	4400	210	1,302.12	11	000	1000	142	239	0000	414	1,640.29
11	000	1000	193	239	1050	413	1,167.12	11	000	1000	142	239	0000	414	568.78
11	000	1000	193	239	1130	414	457.86	11	000	1000	149	239	1050	414	534.93
11	000	1000	193	239	1130	414	112.45	11	000	1000	149	239	2765	414	259.16
11	000	1000	231	239	0000	214	22.32	11	000	1000	192	239	1050	210	1,069.86
11	000	1000	231	239	0000	214	7.44	11	000	1000	231	239	0000	214	11.16
11	000	1000	231	239	1050	210	72.36	11	000	1000	231	239	0000	214	1.86
11	000	1000	231	239	1060	210	2,080.55	11	000	1000	231	239	1050	210	66.33
11	000	1000	231	239	1130	210	1,063.69	11	000	1000	231	239	1060	210	2,421.12
11	000	1000	231	239	1130	213	1,015.16	11	000	1000	231	239	1130	210	484.87
11	000	1000	231	239	1385	210	143.38	11	000	1000	231	239	1130	210	1,567.89
11	000	1000	231	239	2100	210	1,059.35	11	000	1000	231	239	1130	210	1,041.43
11	000	1000	231	239	2100	210	37.12	11	000	1000	231	239	1385	210	1,388.91
11	000	1000	231	239	2100	213	1,015.15	11	000	1000	231	239	2200	210	558.99
11	000	1000	231	239	2725	210	4.73	11	000	1000	231	239	2200	210	1,442.86
11	000	1000	231	239	2725	210	378.52	11	000	1000	231	239	2200	210	519.32
11	000	1000	231	239	4000	210	1,848.30	11	000	1000	231	239	2725	210	402.84
11	000	1000	231	239	4400	210	276.88	11	000	1000	231	239	2775	210	72.76

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<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	1000	231	239	4400	210	80.73	11	000	1000	231	239	4000	210	631.54
11	000	1000	232	239	0000	214	5.22	11	000	1000	231	239	4400	210	157.78
11	000	1000	232	239	0000	214	1.74	11	000	1000	231	239	4400	210	146.73
11	332	1000	125	239	1024	414	2,276.28	11	332	1000	125	239	0000	414	2,276.28
11	332	1000	125	239	1050	414	2,276.28	11	332	1000	125	239	1050	414	569.07
11	332	1000	125	239	1060	414	2,276.28	11	332	1000	125	239	1060	414	3,983.49
11	332	1000	125	239	1130	414	2,276.28	11	332	1000	125	239	1130	414	4,552.56
11	332	1000	125	239	2100	414	2,276.28	11	332	1000	125	239	1130	414	2,086.59
11	332	1000	125	239	2765	414	2,276.28	11	332	1000	125	239	2200	414	2,276.28
11	334	1000	213	239	1130	213	7,043.36	11	332	1000	125	239	2765	414	2,276.28
11	334	1000	213	239	2100	210	7,043.36	11	334	1000	213	239	1130	210	5,949.00
11	334	1000	213	239	4000	210	7,043.36	11	334	1000	213	239	1130	213	7,138.80
11	334	1000	213	239	4400	210	7,043.36	11	334	1000	213	239	2200	210	7,138.80
11	335	1000	223	239	1050	414	7,043.36	11	334	1000	213	239	4000	210	7,138.80
11	335	1000	223	239	1060	414	7,043.36	11	334	1000	213	239	4400	210	7,138.80
11	335	1000	223	239	1130	414	2,379.60	11	335	1000	223	239	1050	328	6,543.90
11	335	1000	223	239	1130	414	7,043.36	11	335	1000	223	239	1050	414	7,138.80
11	335	1000	223	239	2765	414	7,043.36	11	335	1000	223	239	1060	414	7,138.80
11	000	1000	232	239	1050	210	16.92	11	335	1000	223	239	1130	414	7,138.80
11	000	1000	232	239	1060	210	486.60	11	335	1000	223	239	1130	414	7,138.80
11	000	1000	232	239	1130	210	248.78	11	335	1000	223	239	2765	414	7,138.80
11	000	1000	232	239	1130	213	237.48	11	000	1000	232	239	0000	214	2.61
11	000	1000	232	239	1385	210	33.56	11	000	1000	232	239	0000	214	0.43
11	000	1000	232	239	2100	210	247.76	11	000	1000	232	239	1050	210	15.51
11	000	1000	232	239	2100	210	8.69	11	000	1000	232	239	1060	210	566.28
11	000	1000	232	239	2100	213	237.36	11	000	1000	232	239	1130	210	130.76
11	000	1000	232	239	2725	210	1.10	11	000	1000	232	239	1130	210	326.85
11	000	1000	232	239	2725	210	88.52	11	000	1000	232	239	1130	210	242.80
11	000	1000	232	239	4000	210	432.24	11	000	1000	232	239	1385	210	358.73
11	000	1000	232	239	4400	210	71.02	11	000	1000	232	239	2200	210	130.75
11	000	1000	232	239	4400	210	18.88	11	000	1000	232	239	2200	210	326.97
11	000	1000	241	239	0000	214	34.10	11	000	1000	232	239	2200	210	121.48
11	000	1000	241	239	0000	214	51.46	11	000	1000	232	239	2725	210	94.22
11	000	1000	241	239	0000	214	65.03	11	000	1000	232	239	2775	210	17.02
11	000	1000	241	239	0000	214	41.90	11	000	1000	232	239	4000	210	157.46
11	000	1000	241	239	0000	414	7.00	11	000	1000	232	239	4400	210	20.00
11	000	1000	241	239	0000	414	109.01	11	000	1000	232	239	4400	210	28.56
11	000	1000	241	239	0000	414	82.34	11	000	1000	241	239	0000	214	10.23
11	000	1000	241	239	1024	414	577.20	11	000	1000	241	239	0000	214	55.82

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<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	1000	241	239	1050	413	72.36	11	000	1000	241	239	0000	214	37.62
11	000	1000	241	239	1050	414	4.40	11	000	1000	241	239	0000	214	23.67
11	000	1000	241	239	1050	414	860.46	11	000	1000	241	239	0000	413	3.16
11	000	1000	241	239	1060	414	790.54	11	000	1000	241	239	0000	413	25.30
11	000	1000	241	239	1130	414	1,323.91	11	000	1000	241	239	0000	413	6.48
11	000	1000	241	239	1130	414	1,084.85	11	000	1000	241	239	0000	414	64.23
11	000	1000	241	239	1130	414	536.35	11	000	1000	241	239	0000	414	103.29
11	000	1000	241	239	2100	414	870.37	11	000	1000	241	239	0000	414	35.27
11	000	1000	241	239	2100	414	854.71	11	000	1000	241	239	1050	328	1,680.56
11	000	1000	241	239	2100	414	536.29	11	000	1000	241	239	1050	414	33.17
11	000	1000	241	239	2100	414	126.81	11	000	1000	241	239	1050	414	961.99
11	000	1000	241	239	2765	414	2,345.03	11	000	1000	241	239	1060	414	776.28
11	000	1000	242	239	0000	214	7.97	11	000	1000	241	239	1130	414	1,347.07
11	000	1000	242	239	0000	214	12.03	11	000	1000	241	239	1130	414	673.53
11	000	1000	242	239	0000	214	15.24	11	000	1000	241	239	1130	414	599.72
11	000	1000	242	239	0000	214	9.80	11	000	1000	241	239	2200	414	1,495.15
11	000	1000	242	239	0000	414	1.63	11	000	1000	241	239	2200	414	602.00
11	000	1000	242	239	0000	414	25.51	11	000	1000	241	239	2200	414	612.16
11	000	1000	242	239	0000	414	19.25	11	000	1000	241	239	2765	414	3,135.18
11	000	1000	242	239	1024	414	135.01	11	000	1000	242	239	0000	214	2.40
11	000	1000	242	239	1050	413	16.92	11	000	1000	242	239	0000	214	13.07
11	000	1000	242	239	1050	414	1.03	11	000	1000	242	239	0000	214	8.82
11	000	1000	242	239	1050	414	201.17	11	000	1000	242	239	0000	214	5.52
11	000	1000	242	239	1060	414	184.86	11	000	1000	242	239	0000	413	0.74
11	000	1000	242	239	1130	414	309.63	11	000	1000	242	239	0000	413	5.92
11	000	1000	242	239	1130	414	253.76	11	000	1000	242	239	0000	413	1.51
11	000	1000	242	239	1130	414	125.48	11	000	1000	242	239	0000	414	15.03
11	000	1000	242	239	2100	414	203.58	11	000	1000	242	239	0000	414	24.17
11	000	1000	242	239	2100	414	199.95	11	000	1000	242	239	0000	414	8.23
11	000	1000	242	239	2100	414	125.26	11	000	1000	242	239	1050	328	393.02
11	000	1000	242	239	2100	414	29.65	11	000	1000	242	239	1050	414	7.76
11	000	1000	242	239	2765	414	548.44	11	000	1000	242	239	1050	414	224.99
11	000	1000	251	239	1050	210	87.85	11	000	1000	242	239	1060	414	181.54
11	000	1000	251	239	1060	210	2,402.29	11	000	1000	242	239	1130	414	315.10
11	000	1000	251	239	1130	210	1,201.19	11	000	1000	242	239	1130	414	157.53
11	000	1000	251	239	1130	213	1,194.73	11	000	1000	242	239	1130	414	140.28
11	000	1000	251	239	1385	210	74.89	11	000	1000	242	239	2200	414	349.58
11	000	1000	251	239	2100	210	1,201.09	11	000	1000	242	239	2200	414	140.81
11	000	1000	251	239	2100	210	31.92	11	000	1000	242	239	2200	414	143.09

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<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	1000	251	239	2100	213	1,194.73	11	000	1000	242	239	2765	414	733.25
11	000	1000	251	239	2725	210	3.47	11	000	1000	251	239	1050	210	80.53
11	000	1000	251	239	2725	210	396.36	11	000	1000	251	239	1060	210	2,767.26
11	000	1000	251	239	4000	210	1,935.35	11	000	1000	251	239	1130	210	444.10
11	000	1000	251	239	4400	210	190.16	11	000	1000	251	239	1130	210	1,625.56
11	000	1000	251	239	4400	210	98.01	11	000	1000	251	239	1130	210	1,021.40
11	000	1000	252	239	4400	210	11.32	11	000	1000	251	239	1385	210	1,218.41
11	000	1000	252	239	4400	210	109.21	11	000	1000	251	239	2200	210	444.12
11	000	1000	253	239	0000	214	19.80	11	000	1000	251	239	2200	210	1,625.37
11	000	1000	253	239	0000	214	19.80	11	000	1000	251	239	2200	210	611.01
11	000	1000	253	239	1050	210	119.22	11	000	1000	251	239	2725	210	419.55
11	000	1000	253	239	1060	210	3,515.64	11	000	1000	251	239	2775	210	80.97
11	000	1000	253	239	1130	210	1,757.87	11	000	1000	251	239	4000	210	654.17
11	000	1000	253	239	1130	213	1,720.20	11	000	1000	251	239	4400	210	67.72
11	000	1000	253	239	1385	210	167.65	11	000	1000	251	239	4400	210	136.06
11	000	1000	253	239	2100	210	1,757.76	11	000	1000	253	239	0000	214	9.90
11	000	1000	253	239	2100	210	61.55	11	000	1000	253	239	1050	210	109.29
11	000	1000	253	239	2100	213	1,720.20	11	000	1000	253	239	1060	210	4,072.20
11	000	1000	253	239	2725	210	7.86	11	000	1000	253	239	1130	210	941.22
11	000	1000	253	239	2725	210	602.28	11	000	1000	253	239	1130	210	2,330.50
11	000	1000	253	239	4000	210	2,940.47	11	000	1000	253	239	1130	210	1,697.63
11	000	1000	253	239	4400	210	417.20	11	000	1000	253	239	1385	210	2,539.74
11	000	1000	253	239	4400	210	133.01	11	000	1000	253	239	2200	210	941.28
11	000	1000	261	239	1024	414	585.12	11	000	1000	253	239	2200	210	2,330.38
11	000	1000	261	239	1050	413	87.85	11	000	1000	253	239	2200	210	849.68
11	000	1000	261	239	1050	414	5.34	11	000	1000	253	239	2725	210	682.10
11	000	1000	261	239	1050	414	917.16	11	000	1000	253	239	2775	210	130.24
11	000	1000	261	239	1060	414	833.39	11	000	1000	253	239	4000	210	1,063.72
11	000	1000	261	239	1130	414	1,111.98	11	000	1000	253	239	4400	210	142.21
11	000	1000	261	239	1130	414	973.51	11	000	1000	253	239	4400	210	218.89
11	000	1000	261	239	1130	414	620.09	11	000	1000	261	239	1050	328	2,206.40
11	000	1000	261	239	2100	414	1,083.49	11	000	1000	261	239	1050	414	40.26
11	000	1000	261	239	2100	414	1,006.61	11	000	1000	261	239	1050	414	1,036.59
11	000	1000	261	239	2100	414	619.99	11	000	1000	261	239	1060	414	891.01
11	000	1000	261	239	2100	414	447.72	11	000	1000	261	239	1130	414	1,430.27
11	000	1000	261	239	2765	414	2,669.69	11	000	1000	261	239	1130	414	761.99
11	000	1000	263	239	0000	414	42.25	11	000	1000	261	239	1130	414	723.12
11	000	1000	263	239	0000	414	42.10	11	000	1000	261	239	2200	414	2,123.76
11	000	1000	263	239	1024	414	794.04	11	000	1000	261	239	2200	414	726.25

**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	1000	263	239	1050	413	119.22	11	000	1000	261	239	2200	414	737.85
11	000	1000	263	239	1050	414	7.25	11	000	1000	261	239	2765	414	2,117.84
11	000	1000	263	239	1050	414	1,244.70	11	000	1000	263	239	1050	328	2,994.39
11	000	1000	263	239	1060	414	1,131.01	11	000	1000	263	239	1050	414	54.64
11	000	1000	263	239	1130	414	1,508.97	11	000	1000	263	239	1050	414	1,406.83
11	000	1000	263	239	1130	414	1,320.65	11	000	1000	263	239	1060	414	1,209.21
11	000	1000	263	239	1130	414	841.21	11	000	1000	263	239	1130	414	1,941.04
11	000	1000	263	239	2100	414	1,470.59	11	000	1000	263	239	1130	414	1,034.04
11	000	1000	263	239	2100	414	1,365.85	11	000	1000	263	239	1130	414	981.50
11	000	1000	263	239	2100	414	841.09	11	000	1000	263	239	2200	414	2,882.15
11	000	1000	263	239	2100	414	607.57	11	000	1000	263	239	2200	414	985.75
11	000	1000	263	239	2765	414	3,623.17	11	000	1000	263	239	2200	414	1,001.21
11	000	1000	273	239	0000	214	1.87	11	000	1000	263	239	2765	414	5,626.35
11	000	1000	273	239	0000	214	0.63	11	000	1000	273	239	0000	214	0.96
11	000	1000	273	239	1050	210	6.08	11	000	1000	273	239	0000	214	0.16
11	000	1000	273	239	1060	210	180.07	11	000	1000	273	239	1050	210	5.73
11	000	1000	273	239	1130	210	90.41	11	000	1000	273	239	1060	210	214.99
11	000	1000	273	239	1130	213	88.01	11	000	1000	273	239	1130	210	50.74
11	000	1000	273	239	1385	210	8.79	11	000	1000	273	239	1130	210	122.82
11	000	1000	273	239	2100	210	90.03	11	000	1000	273	239	1130	210	90.34
11	000	1000	273	239	2100	210	3.20	11	000	1000	273	239	1385	210	136.80
11	000	1000	273	239	2100	213	88.01	11	000	1000	273	239	2200	210	50.74
11	000	1000	273	239	2725	210	0.41	11	000	1000	273	239	2200	210	122.82
11	000	1000	273	239	2725	210	30.92	11	000	1000	273	239	2200	210	44.67
11	000	1000	273	239	4000	210	151.00	11	000	1000	273	239	2725	210	36.24
11	000	1000	273	239	4400	210	21.86	11	000	1000	273	239	2775	210	6.92
11	000	1000	273	239	4400	210	6.77	11	000	1000	273	239	4000	210	56.53
11	000	1000	283	239	0000	214	2.87	11	000	1000	273	239	4400	210	7.67
11	000	1000	283	239	0000	214	4.32	11	000	1000	273	239	4400	210	11.62
11	000	1000	283	239	0000	214	5.46	11	000	1000	283	239	0000	214	0.88
11	000	1000	283	239	0000	214	3.52	11	000	1000	283	239	0000	214	4.83
11	000	1000	283	239	0000	414	0.59	11	000	1000	283	239	0000	214	3.25
11	000	1000	283	239	0000	414	9.44	11	000	1000	283	239	0000	214	2.04
11	000	1000	283	239	0000	414	6.91	11	000	1000	283	239	0000	413	0.27
11	000	1000	283	239	1024	414	40.45	11	000	1000	283	239	0000	413	2.19
11	000	1000	283	239	1050	413	6.08	11	000	1000	283	239	0000	413	0.56
11	000	1000	283	239	1050	414	0.37	11	000	1000	283	239	0000	414	5.56
11	000	1000	283	239	1050	414	63.41	11	000	1000	283	239	0000	414	8.93
11	000	1000	283	239	1060	414	57.62	11	000	1000	283	239	0000	414	3.05

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	1000	283	239	1130	414	112.91	11	000	1000	283	239	1050	328	157.17
11	000	1000	283	239	1130	414	88.82	11	000	1000	283	239	1050	413	2.87
11	000	1000	283	239	1130	414	42.87	11	000	1000	283	239	1050	414	73.84
11	000	1000	283	239	2100	414	74.92	11	000	1000	283	239	1060	414	63.47
11	000	1000	283	239	2100	414	69.60	11	000	1000	283	239	1130	414	101.87
11	000	1000	283	239	2100	414	42.87	11	000	1000	283	239	1130	414	57.52
11	000	1000	283	239	2100	414	30.96	11	000	1000	283	239	1130	414	51.52
11	000	1000	283	239	2765	414	184.57	11	000	1000	283	239	2200	414	151.28
11	000	1000	658	239	1050	000	1,631.99	11	000	1000	283	239	2200	414	51.74
11	000	1000	658	239	1050	000	1,631.99	11	000	1000	283	239	2200	414	52.55
11	000	1000	681	239	1050	000	64.30	11	000	1000	283	239	2765	414	240.29
11	000	2135	320	239	0000	000	9,528.00	11	000	1000	653	239	1024	000	1,250.00
11	000	2135	320	239	0000	000	9,630.00	11	000	1000	681	239	1050	000	16.94
11	000	2135	320	239	0000	000	2,382.00	11	000	1000	681	239	1050	000	16.94
11	000	2135	320	239	0000	000	2,280.00	11	000	2135	320	239	0000	000	12,840.00
11	000	2140	336	239	0000	000	13,647.68	11	000	2135	320	239	0000	000	10,500.00
11	000	2140	336	239	0000	000	10,925.96	11	000	2135	320	239	0000	000	9,150.00
11	000	2140	336	239	0000	000	3,543.60	11	000	2135	320	239	0000	000	1,640.00
11	000	2140	336	239	0000	000	2,903.60	11	000	2135	320	239	0000	000	850.00
11	000	2140	614	239	0000	000	55.27	11	000	2140	336	239	0000	000	19,321.72
11	000	2140	614	239	0000	000	55.27	11	000	2140	336	239	0000	000	1,037.40
11	000	2140	614	239	0000	000	55.27	11	000	2140	336	239	0000	000	9,605.24
11	000	2140	614	239	0000	000	55.25	11	000	2140	336	239	0000	000	10,536.56
11	000	2152	110	239	0000	353	19,064.67	11	000	2140	336	239	0000	000	7,729.44
11	000	2152	110	239	0000	353	9,532.34	11	000	2140	614	239	0000	000	347.60
11	000	2152	110	239	0000	353	9,532.34	11	000	2140	614	239	0000	000	591.25
11	000	2152	116	239	0000	353	313.33	11	000	2140	614	239	0000	000	45.65
11	000	2152	116	239	0000	353	156.61	11	000	2140	614	239	0000	000	45.65
11	000	2152	116	239	0000	353	156.60	11	000	2140	614	239	0000	000	45.65
11	000	2152	192	239	0000	353	155.00	11	000	2152	110	239	0000	353	15,342.27
11	000	2152	192	239	0000	353	40.00	11	000	2152	110	239	0000	353	22,257.23
11	000	2152	231	239	0000	353	9.61	11	000	2152	110	239	0000	353	11,128.62
11	000	2152	231	239	0000	353	1,175.76	11	000	2152	110	239	0000	353	11,128.62
11	000	2152	231	239	0000	353	586.60	11	000	2152	116	239	0000	353	377.42
11	000	2152	231	239	0000	353	586.60	11	000	2152	116	239	0000	353	340.19
11	000	2152	232	239	0000	353	2.25	11	000	2152	116	239	0000	353	170.15
11	000	2152	232	239	0000	353	274.94	11	000	2152	116	239	0000	353	170.14
11	000	2152	232	239	0000	353	137.20	11	000	2152	139	239	0000	353	335.00
11	000	2152	232	239	0000	353	137.20	11	000	2152	192	239	0000	353	20.00

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<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	2152	251	239	0000	353	11.67	11	000	2152	231	239	0000	353	961.09
11	000	2152	251	239	0000	353	1,124.64	11	000	2152	231	239	0000	353	1,680.92
11	000	2152	251	239	0000	353	560.87	11	000	2152	231	239	0000	353	685.48
11	000	2152	251	239	0000	353	560.88	11	000	2152	231	239	0000	353	685.43
11	000	2152	252	239	0000	353	13.00	11	000	2152	232	239	0000	353	246.10
11	000	2152	252	239	0000	353	3.35	11	000	2152	232	239	0000	353	393.10
11	000	2152	253	239	0000	353	15.83	11	000	2152	232	239	0000	353	160.32
11	000	2152	253	239	0000	353	1,951.57	11	000	2152	232	239	0000	353	160.32
11	000	2152	253	239	0000	353	973.69	11	000	2152	251	239	0000	353	804.13
11	000	2152	253	239	0000	353	973.69	11	000	2152	251	239	0000	353	1,335.01
11	000	2152	273	239	0000	353	0.80	11	000	2152	251	239	0000	353	667.45
11	000	2152	273	239	0000	353	101.05	11	000	2152	251	239	0000	353	667.57
11	000	2152	273	239	0000	353	50.42	11	000	2152	253	239	0000	353	1,603.45
11	000	2152	273	239	0000	353	50.42	11	000	2152	253	239	0000	353	2,273.53
11	000	2152	614	239	0000	000	184.59	11	000	2152	253	239	0000	353	1,136.76
11	000	2152	614	239	0000	000	430.55	11	000	2152	253	239	0000	353	1,136.86
11	000	2152	614	239	0000	000	47.12	11	000	2152	273	239	0000	353	113.00
11	000	2152	614	239	0000	000	47.10	11	000	2152	273	239	0000	353	147.97
11	000	2152	810	239	0000	000	314.00	11	000	2152	273	239	0000	353	60.58
11	000	2152	810	239	0000	000	314.00	11	000	2152	273	239	0000	353	60.58
11	000	2153	430	239	0000	000	37.50	11	000	2152	320	239	0000	000	950.00
11	000	2153	430	239	0000	000	37.50	11	000	2152	320	239	0000	000	10,212.50
11	000	2153	430	239	0000	000	37.50	11	000	2152	320	239	0000	000	1,687.50
11	000	2153	430	239	0000	000	37.50	11	000	2152	614	239	0000	000	213.44
11	000	2170	320	239	0000	000	3,780.00	11	000	2152	614	239	0000	000	175.00
11	000	2170	320	239	0000	000	3,900.00	11	000	2152	614	239	0000	000	684.40
11	000	2170	320	239	0000	000	3,870.00	11	000	2152	614	239	0000	000	8.12
11	000	2170	320	239	0000	000	4,080.00	11	000	2152	614	239	0000	000	8.13
11	000	2180	614	239	0000	000	33.27	11	000	2152	810	239	0000	000	314.00
11	000	2199	192	239	0000	208	1,200.00	11	000	2152	810	239	0000	000	342.00
11	000	2199	231	239	0000	208	66.76	11	000	2153	430	239	0000	000	150.00
11	000	2199	232	239	0000	208	15.63	11	000	2170	320	239	0000	000	12,960.00
11	000	2199	251	239	0000	208	90.25	11	000	2170	320	239	0000	000	385.71
11	000	2199	253	239	0000	208	122.64	11	000	2170	320	239	0000	000	912.87
11	000	2199	273	239	0000	208	6.24	11	000	2170	320	239	0000	000	231.42
11	000	2199	320	239	0000	000	1,188.75	11	000	2199	192	239	0000	208	1,200.00
11	000	2199	320	239	0000	000	1,188.75	11	000	2199	231	239	0000	208	68.44
11	000	2199	320	239	0000	000	1,188.75	11	000	2199	232	239	0000	208	15.96
11	000	2199	320	239	0000	000	1,188.75	11	000	2199	251	239	0000	208	90.36



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<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	2199	658	239	0000	000	329.95	11	000	2199	253	239	0000	208	122.64
11	000	2199	682	239	0000	000	50.00	11	000	2199	273	239	0000	208	6.43
11	000	2213	360	239	0000	000	90.00	11	000	2199	320	239	0000	000	1,260.00
11	000	2213	360	239	0000	000	90.00	11	000	2199	320	239	0000	000	600.00
11	000	2213	810	239	0000	000	150.00	11	000	2199	320	239	0000	000	1,650.00
11	000	2240	614	239	0000	000	313.50	11	000	2199	658	239	0000	000	74.90
11	000	2330	310	239	0000	000	1,680.34	11	000	2199	682	239	0000	000	16.94
11	000	2340	110	239	0000	110	15,770.36	11	000	2199	682	239	0000	000	16.94
11	000	2340	110	239	0000	110	14,771.77	11	000	2213	360	239	0000	000	54.00
11	000	2340	110	239	0000	110	14,771.77	11	000	2213	360	239	0000	000	54.00
11	000	2340	110	239	0000	110	15,491.76	11	000	2213	360	239	0000	000	79.00
11	000	2340	116	239	0000	110	147.53	11	000	2213	360	239	0000	000	79.00
11	000	2340	116	239	0000	110	139.76	11	000	2213	645	239	0000	000	161.50
11	000	2340	116	239	0000	110	139.76	11	000	2213	645	239	0000	000	161.50
11	000	2340	116	239	0000	110	146.62	11	000	2213	645	239	0000	000	161.50
11	000	2340	120	239	0000	609	19,160.96	11	000	2213	645	239	0000	000	161.50
11	000	2340	192	239	0000	110	1,000.00	11	000	2213	810	239	0000	000	37.50
11	000	2340	231	239	0000	110	54.32	11	000	2213	810	239	0000	000	37.50
11	000	2340	231	239	0000	110	858.17	11	000	2213	810	239	0000	000	37.50
11	000	2340	231	239	0000	110	802.67	11	000	2213	810	239	0000	000	37.50
11	000	2340	231	239	0000	110	802.67	11	000	2213	860	239	0000	000	219.75
11	000	2340	231	239	0000	110	841.79	11	000	2213	860	239	0000	000	419.75
11	000	2340	232	239	0000	110	12.73	11	000	2213	860	239	0000	000	219.75
11	000	2340	232	239	0000	110	200.78	11	000	2213	860	239	0000	000	219.75
11	000	2340	232	239	0000	110	187.69	11	000	2340	110	239	0000	110	17,983.32
11	000	2340	232	239	0000	110	187.69	11	000	2340	110	239	0000	110	104.13
11	000	2340	232	239	0000	110	196.84	11	000	2340	110	239	0000	110	104.13
11	000	2340	241	239	0000	609	1,329.12	11	000	2340	110	239	0000	110	104.13
11	000	2340	242	239	0000	609	310.80	11	000	2340	110	239	0000	110	104.14
11	000	2340	251	239	0000	110	75.23	11	000	2340	116	239	0000	110	211.31
11	000	2340	251	239	0000	110	1,039.40	11	000	2340	116	239	0000	110	0.88
11	000	2340	251	239	0000	110	972.13	11	000	2340	116	239	0000	110	0.88
11	000	2340	251	239	0000	110	972.13	11	000	2340	116	239	0000	110	0.88
11	000	2340	251	239	0000	110	1,019.51	11	000	2340	116	239	0000	110	0.89
11	000	2340	253	239	0000	110	102.15	11	000	2340	120	239	0000	609	7,246.24
11	000	2340	253	239	0000	110	1,610.84	11	000	2340	120	239	0000	609	3,056.74
11	000	2340	253	239	0000	110	1,508.99	11	000	2340	120	239	0000	609	3,056.74
11	000	2340	253	239	0000	110	1,508.99	11	000	2340	120	239	0000	609	3,056.74
11	000	2340	253	239	0000	110	1,582.55	11	000	2340	120	239	0000	609	3,056.73

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<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	000	2340	261	239	0000	609	1,442.27	11	000	2340	125	239	0000	609	189.69
11	000	2340	263	239	0000	609	1,957.31	11	000	2340	192	239	0000	110	83.37
11	000	2340	273	239	0000	110	82.84	11	000	2340	231	239	0000	110	1,029.90
11	000	2340	273	239	0000	110	82.80	11	000	2340	231	239	0000	110	5.79
11	000	2340	273	239	0000	110	77.60	11	000	2340	231	239	0000	110	5.79
11	000	2340	273	239	0000	110	81.38	11	000	2340	231	239	0000	110	5.79
11	000	2340	283	239	0000	609	99.71	11	000	2340	231	239	0000	110	5.79
11	000	2573	860	239	0000	000	792.00	11	000	2340	232	239	0000	110	240.89
11	000	2575	580	239	0000	000	176.64	11	000	2340	232	239	0000	110	1.35
11	000	2575	619	239	0000	000	534.03	11	000	2340	232	239	0000	110	1.35
11	000	2720	120	239	0000	801	9,485.04	11	000	2340	232	239	0000	110	1.35
11	000	2720	142	239	0000	803	108.72	11	000	2340	232	239	0000	110	1.37
11	000	2720	150	239	0000	803	180.15	11	000	2340	241	239	0000	609	508.08
11	000	2720	193	239	0000	801	11,790.91	11	000	2340	241	239	0000	609	206.33
11	000	2720	241	239	0000	801	1,319.11	11	000	2340	241	239	0000	609	206.33
11	000	2720	241	239	0000	803	17.91	11	000	2340	241	239	0000	609	206.33
11	000	2720	242	239	0000	801	308.51	11	000	2340	241	239	0000	609	206.27
11	000	2720	242	239	0000	803	4.19	11	000	2340	242	239	0000	609	118.83
11	000	2720	261	239	0000	801	1,589.05	11	000	2340	242	239	0000	609	48.27
11	000	2720	261	239	0000	803	21.74	11	000	2340	242	239	0000	609	48.27
11	000	2720	263	239	0000	801	2,156.57	11	000	2340	242	239	0000	609	48.27
11	000	2720	263	239	0000	803	29.51	11	000	2340	242	239	0000	609	48.19
11	000	2720	283	239	0000	801	1,656.99	11	000	2340	251	239	0000	110	1,148.52
11	000	2720	283	239	0000	803	22.50	11	000	2340	251	239	0000	110	6.96
11	000	2720	513	239	0000	000	250.92	11	000	2340	251	239	0000	110	6.96
11	000	2730	120	239	0000	951	5,538.80	11	000	2340	251	239	0000	110	6.96
11	000	2730	143	239	0000	951	68.40	11	000	2340	251	239	0000	110	6.93
11	000	2730	150	239	0000	951	246.24	11	000	2340	253	239	0000	110	1,845.46
11	000	2730	193	239	0000	951	3,967.58	11	000	2340	253	239	0000	110	10.64
11	000	2730	241	239	0000	951	606.38	11	000	2340	253	239	0000	110	10.64
11	000	2730	242	239	0000	951	141.79	11	000	2340	253	239	0000	110	10.64
11	000	2730	261	239	0000	951	690.55	11	000	2340	253	239	0000	110	10.62
11	000	2730	263	239	0000	951	992.13	11	000	2340	261	239	0000	609	559.68
11	000	2730	283	239	0000	951	602.02	11	000	2340	261	239	0000	609	230.08
11	331	1000	273	239	1050	210	4.36	11	000	2340	261	239	0000	609	230.08
11	331	1000	273	239	1060	210	4.36	11	000	2340	261	239	0000	609	230.08
11	331	1000	273	239	1110	210	4.36	11	000	2340	261	239	0000	609	230.07
11	331	1000	273	239	1130	210	4.36	11	000	2340	263	239	0000	609	759.58
11	331	1000	273	239	2100	210	4.36	11	000	2340	263	239	0000	609	312.24

**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
FINANCIAL ACCOUNTING - OCAS EXPENDITURE REPORT  
MAINTENANCE OF EFFORT FOR SPECIAL EDUCATION**

Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2018:</b>							<b>767,241.76</b>	<b>Total for 2019:</b>							<b>893,038.23</b>
11	332	1000	283	239	0000	414	11.85	11	000	2340	263	239	0000	609	312.24
11	332	1000	283	239	1024	414	11.85	11	000	2340	263	239	0000	609	312.24
11	332	1000	283	239	1050	414	11.85	11	000	2340	263	239	0000	609	312.25
11	332	1000	283	239	1060	414	11.85	11	000	2340	273	239	0000	110	98.00
11	332	1000	283	239	1130	414	11.85	11	000	2340	273	239	0000	110	0.56
11	332	1000	283	239	2100	414	11.85	11	000	2340	273	239	0000	110	0.56
11	332	1000	283	239	2765	414	11.85	11	000	2340	273	239	0000	110	0.56
11	332	2340	125	239	0000	609	2,276.28	11	000	2340	273	239	0000	110	0.56
11	332	2340	283	239	0000	609	11.85	11	000	2340	283	239	0000	609	39.87
11	334	2152	213	239	0000	353	7,043.36	11	000	2340	283	239	0000	609	16.38
11	334	2152	213	239	0000	353	7,043.36	11	000	2340	283	239	0000	609	16.38
11	334	2340	213	239	0000	110	6,995.64	11	312	2152	171	239	0000	353	5,000.00
								11	312	2152	171	239	0000	353	5,000.00
								11	331	1000	273	239	1050	210	4.49
								11	331	1000	273	239	1060	210	4.49
								11	331	1000	273	239	1110	210	4.49
								11	331	1000	273	239	1130	210	4.49
								11	331	1000	273	239	2200	210	4.49
								11	332	1000	283	239	0000	414	12.20
								11	332	1000	283	239	1050	414	3.05
								11	332	1000	283	239	1060	414	21.36
								11	332	1000	283	239	1130	414	24.41
								11	332	1000	283	239	1130	414	11.19
								11	332	1000	283	239	2200	414	12.20
								11	332	1000	283	239	2765	414	12.20
								11	332	2340	125	239	0000	609	3,793.80
								11	334	2152	213	239	0000	353	7,138.80
								11	334	2152	213	239	0000	353	7,138.80
								11	334	2340	213	239	0000	110	594.90
								11	000	2340	283	239	0000	609	16.38
								11	000	2340	283	239	0000	609	16.38
								11	000	2410	110	239	0000	110	1,667.87
								11	000	2410	110	239	0000	110	1,145.87
								11	000	2410	110	239	0000	110	1,145.87
								11	000	2410	110	239	0000	110	1,205.86
								11	000	2410	116	239	0000	110	13.73
								11	000	2410	116	239	0000	110	9.40
								11	000	2410	116	239	0000	110	9.40
								11	000	2410	116	239	0000	110	9.95

OKLAHOMA STATE DEPARTMENT OF EDUCATION  
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 MAINTENANCE OF EFFORT FOR SPECIAL EDUCATION

Fund	Project	Function	Object	Program	Subject	Job	Total Exp
							<b>Total for 2019: 893,038.23</b>
11	000	2410	116	239	0000	112	51.61
11	000	2410	192	239	0000	110	19.05
11	000	2410	192	239	0000	110	285.52
11	000	2410	192	239	0000	110	285.52
11	000	2410	192	239	0000	110	326.54
11	000	2410	231	239	0000	110	148.58
11	000	2410	231	239	0000	110	63.89
11	000	2410	231	239	0000	110	63.89
11	000	2410	231	239	0000	110	62.71
11	000	2410	231	239	0000	112	270.10
11	000	2410	232	239	0000	110	34.77
11	000	2410	232	239	0000	110	15.00
11	000	2410	232	239	0000	110	15.00
11	000	2410	232	239	0000	110	14.49
11	000	2410	232	239	0000	112	63.17
11	000	2410	251	239	0000	110	187.05
11	000	2410	251	239	0000	110	76.84
11	000	2410	251	239	0000	110	76.84
11	000	2410	251	239	0000	110	74.54
11	000	2410	251	239	0000	112	323.64
11	000	2410	253	239	0000	110	272.46
11	000	2410	253	239	0000	110	117.04
11	000	2410	253	239	0000	110	117.04
11	000	2410	253	239	0000	110	114.76
11	000	2410	253	239	0000	112	509.27
11	000	2410	273	239	0000	110	9.11
11	000	2410	273	239	0000	110	7.72
11	000	2410	273	239	0000	110	7.72
11	000	2410	273	239	0000	110	8.27
11	000	2410	273	239	0000	112	0.27
11	000	2573	360	239	0000	000	25.00
11	000	2573	360	239	0000	000	25.00
11	000	2573	860	239	0000	000	264.00
11	000	2575	580	239	0000	000	193.90
11	000	2575	619	239	0000	000	186.75
11	000	2575	682	239	0000	000	489.95
11	000	2720	120	239	0000	801	8,420.00
11	000	2720	142	239	0000	801	115.82
11	000	2720	142	239	0000	803	111.94

OKLAHOMA STATE DEPARTMENT OF EDUCATION  
 FINANCIAL ACCOUNTING - OCAS EXPENDITURE REPORT  
 MAINTENANCE OF EFFORT FOR SPECIAL EDUCATION

Fund	Project	Function	Object	Program	Subject	Job	Total Exp
							<b>Total for 2019: 893,038.23</b>
11	000	2720	193	239	0000	801	8,708.66
11	000	2720	193	239	0000	803	85.12
11	000	2720	241	239	0000	801	1,069.16
11	000	2720	241	239	0000	803	12.22
11	000	2720	242	239	0000	801	250.04
11	000	2720	242	239	0000	803	2.86
11	000	2720	261	239	0000	801	1,297.97
11	000	2720	261	239	0000	803	14.84
11	000	2720	263	239	0000	801	1,761.54
11	000	2720	263	239	0000	803	20.13
11	000	2720	283	239	0000	801	1,383.75
11	000	2720	283	239	0000	803	15.81
11	000	2730	120	239	0000	951	5,930.18
11	000	2730	142	239	0000	951	80.01
11	000	2730	149	239	0000	951	38.56
11	000	2730	193	239	0000	951	4,676.70
11	000	2730	241	239	0000	951	665.00
11	000	2730	242	239	0000	951	155.51
11	000	2730	261	239	0000	951	807.31
11	000	2730	263	239	0000	951	1,095.62
11	000	2730	283	239	0000	951	677.41
11	332	2340	283	239	0000	609	21.36
11	334	2410	213	239	0000	110	6,543.90