

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

8/14/2020 10:42:28 AM  
Page: 1

COUNTY		DISTRICT		2017-2018 OCT 1, 2017			2018-2019 OCT 1, 2018			% CHG IN EXPEND	% CHG IN PER CAP				
76 WOODS		I001 ALVA		EXPENDITURE	CHILD CT	PER CAP	EXPENDITURES	CHILD CT	PER CAP						
				1,286,923.21	157	8,197	1,474,261.36	171	8,621	14.56	5.18				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
							<b>Total for 2018: 1,286,923.21</b>								<b>Total for 2019: 1,474,261.36</b>
11	000	1000	110	239	1050	210	43,470.00	11	000	1000	110	239	1050	210	38,431.05
11	000	1000	110	239	1013	210	5,493.87	11	000	1000	110	239	1050	210	44,803.50
11	000	1000	110	239	1050	210	38,193.75	11	000	1000	110	239	1050	210	34,769.87
11	000	1000	110	239	1110	210	36,435.00	11	000	1000	110	239	1050	210	44,666.56
11	000	1000	110	239	1050	210	58,063.55	11	000	1000	110	239	1060	210	29,458.72
11	000	1000	110	239	1060	210	38,115.00	11	000	1000	110	239	4000	210	48,876.58
11	000	1000	110	239	4000	210	21,065.63	11	000	1000	114	239	1050	210	1,200.00
11	000	1000	120	239	1050	413	77,290.66	11	000	1000	120	239	1050	414	74,936.55
11	331	1000	115	239	1050	210	836.52	11	331	1000	115	239	1050	210	69.71
11	000	1000	120	239	1024	413	25,313.75	11	331	1000	115	239	1050	210	836.52
11	000	1000	120	239	1024	413	13,650.00	11	000	1000	120	239	1024	414	7,295.34
11	000	1000	120	239	1050	413	41,722.09	11	000	1000	120	239	1024	414	15,356.25
11	000	1000	120	239	1050	413	60,051.45	11	000	1000	120	239	1050	414	75,288.82
11	000	1000	120	239	1050	413	102,905.19	11	000	1000	120	239	1050	414	125,429.37
11	000	1000	120	239	1050	413	12,127.50	11	000	1000	120	239	1050	414	107,114.37
11	000	1000	120	239	1060	413	26,047.70	11	000	1000	120	239	1050	414	24,241.00
11	000	1000	139	239	1013	210	88.54	11	000	1000	120	239	1060	414	29,561.88
11	000	1000	139	239	1024	210	1,042.19	11	000	1000	139	239	1050	210	62.50
11	000	1000	139	239	1050	210	2,635.02	11	000	1000	139	239	1050	210	2,172.82
11	000	1000	139	239	1050	210	928.12	11	000	1000	139	239	1050	214	1,857.81
11	000	1000	139	239	1050	210	2,139.07	11	000	1000	139	239	4000	210	379.69
11	332	1000	125	239	1050	413	7,966.98	11	000	1000	141	239	1050	214	292.14
11	332	1000	125	239	1050	413	8,915.43	11	332	1000	125	239	1050	414	7,777.29
11	332	1000	125	239	1050	413	6,449.46	11	332	1000	125	239	1050	414	4,742.25
11	332	1000	125	239	1050	413	11,950.47	11	332	1000	125	239	1050	414	11,571.09
11	000	1000	139	239	1050	210	489.59	11	332	1000	125	239	1050	414	6,070.08
11	000	1000	139	239	1060	210	1,307.51	11	000	1000	141	239	1013	214	634.12
11	000	1000	139	239	1110	210	609.38	11	000	1000	141	239	1024	214	820.89
11	000	1000	142	239	1050	214	45.60	11	000	1000	141	239	1050	214	213.95
11	000	1000	142	239	1050	214	868.86	11	000	1000	142	239	1024	413	254.40
11	000	1000	142	239	1050	413	145.44	11	000	1000	142	239	1050	413	1,295.50
11	000	1000	142	239	1050	413	1,440.88	11	000	1000	142	239	1050	413	565.28
11	000	1000	142	239	1050	413	6,241.68	11	000	1000	142	239	1050	413	676.76
11	000	1000	142	239	1050	413	1,540.44	11	000	1000	142	239	1050	413	919.84
11	000	1000	149	239	1024	413	85.00	11	000	1000	142	239	1050	414	449.95

**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>1,286,923.21</b>	<b>Total for 2019:</b>							<b>1,474,261.36</b>
11	000	1000	149	239	1050	413	1,489.89	11	000	1000	142	239	1050	414	331.04
11	000	1000	149	239	1050	413	1,385.05	11	000	1000	142	239	1050	414	406.56
11	000	1000	149	239	1050	413	2,431.52	11	000	1000	142	239	1050	414	249.60
11	000	1000	149	239	1060	413	1,267.40	11	000	1000	142	239	1060	414	404.16
11	000	1000	149	239	1060	963	302.69	11	000	1000	149	239	1050	414	1,517.60
11	000	1000	170	239	1013	210	250.00	11	000	1000	149	239	1050	414	199.60
11	000	1000	170	239	1024	210	750.00	11	000	1000	149	239	1060	414	1,531.20
11	000	1000	170	239	1050	210	5,000.00	11	000	1000	170	239	1024	210	1,000.00
11	000	1000	170	239	1050	210	2,500.00	11	000	1000	170	239	1050	210	2,000.00
11	000	1000	170	239	1050	210	750.00	11	000	1000	170	239	1050	210	2,000.00
11	000	1000	170	239	1050	210	3,750.00	11	000	1000	170	239	1050	210	5,000.00
11	000	1000	170	239	1060	210	5,000.00	11	000	1000	170	239	1050	210	4,000.00
11	000	1000	170	239	1110	210	2,500.00	11	000	1000	170	239	1060	210	2,000.00
11	000	1000	180	239	1024	413	5,000.00	11	000	1000	170	239	4000	210	2,000.00
11	000	1000	180	239	1050	413	11,500.00	11	000	1000	180	239	1024	414	2,000.00
11	000	1000	180	239	1050	413	8,500.00	11	000	1000	180	239	1024	414	2,000.00
11	312	1000	171	239	1013	210	5,000.00	11	000	1000	180	239	1050	414	12,000.00
11	312	1000	171	239	1050	210	5,000.00	11	000	1000	180	239	1050	414	10,000.00
11	000	1000	180	239	1024	413	2,500.00	11	000	1000	180	239	1050	414	18,000.00
11	000	1000	180	239	1050	413	9,000.00	11	000	1000	180	239	1050	414	16,000.00
11	000	1000	180	239	1050	413	10,785.71	11	000	1000	180	239	1050	414	4,000.00
11	000	1000	180	239	1050	413	2,500.00	11	312	1000	171	239	1050	210	5,000.00
11	000	1000	180	239	1060	413	5,000.00	11	000	1000	180	239	1060	414	4,000.00
11	000	1000	231	239	1013	210	608.38	11	000	1000	231	239	1024	210	62.00
11	000	1000	231	239	1024	210	110.52	11	000	1000	231	239	1050	210	2,472.65
11	000	1000	231	239	1050	210	3,412.73	11	000	1000	231	239	1050	210	2,879.33
11	000	1000	231	239	1050	210	2,595.15	11	000	1000	231	239	1050	210	2,555.50
11	000	1000	231	239	1050	210	178.52	11	000	1000	231	239	1050	210	3,005.22
11	000	1000	231	239	1050	210	3,233.06	11	000	1000	231	239	1050	214	115.18
11	000	1000	231	239	1060	210	2,656.70	11	000	1000	231	239	1060	210	1,927.61
11	000	1000	231	239	1110	210	2,307.64	11	000	1000	231	239	4000	210	2,574.11
11	000	1000	231	239	1110	210	36.30	11	000	1000	232	239	1024	210	14.50
11	000	1000	231	239	4000	210	950.46	11	000	1000	232	239	1050	210	578.31
11	000	1000	232	239	1013	210	142.34	11	000	1000	232	239	1050	210	673.40
11	000	1000	232	239	1024	210	25.85	11	000	1000	232	239	1050	210	597.60
11	000	1000	232	239	1050	210	798.16	11	000	1000	232	239	1050	210	702.84
11	000	1000	232	239	1050	210	606.99	11	000	1000	232	239	1050	214	26.94
11	000	1000	232	239	1050	210	41.75	11	000	1000	232	239	1060	210	450.72
11	000	1000	232	239	1050	210	756.11	11	000	1000	232	239	4000	210	601.99

**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>1,286,923.21</b>	<b>Total for 2019:</b>							<b>1,474,261.36</b>
11	000	1000	232	239	1060	210	621.28	11	000	1000	241	239	1013	214	39.32
11	000	1000	232	239	1110	210	539.71	11	000	1000	241	239	1024	214	50.90
11	000	1000	232	239	1110	210	8.49	11	000	1000	241	239	1024	413	15.78
11	000	1000	232	239	4000	210	222.25	11	000	1000	241	239	1024	414	558.68
11	000	1000	241	239	1024	413	1,841.62	11	000	1000	241	239	1024	414	1,012.32
11	000	1000	241	239	1024	413	943.99	11	000	1000	241	239	1050	214	18.12
11	000	1000	241	239	1050	214	2.83	11	000	1000	241	239	1050	214	13.26
11	000	1000	241	239	1050	214	53.87	11	000	1000	241	239	1050	413	80.31
11	000	1000	241	239	1050	413	5,904.79	11	000	1000	241	239	1050	413	35.04
11	000	1000	241	239	1050	413	3,751.43	11	000	1000	241	239	1050	413	41.95
11	000	1000	241	239	1050	413	5,231.49	11	000	1000	241	239	1050	413	57.02
11	000	1000	241	239	1050	413	7,450.63	11	000	1000	241	239	1050	414	5,826.62
11	000	1000	241	239	1050	413	535.72	11	000	1000	241	239	1050	414	5,565.59
11	000	1000	241	239	1060	413	1,522.35	11	000	1000	241	239	1050	414	9,579.50
11	000	1000	242	239	1024	413	430.68	11	000	1000	241	239	1050	414	7,489.31
11	000	1000	242	239	1050	214	0.66	11	000	1000	241	239	1050	414	1,328.74
11	000	1000	242	239	1050	413	1,380.88	11	000	1000	241	239	1060	414	1,921.67
11	000	1000	242	239	1050	413	877.32	11	000	1000	242	239	1050	413	18.78
11	334	1000	213	239	1050	210	14,062.86	11	334	1000	213	239	1050	210	8,923.50
11	334	1000	213	239	1050	210	7,043.36	11	334	1000	213	239	1050	210	19,036.80
11	334	1000	213	239	1050	210	14,086.72	11	334	1000	213	239	1050	210	7,138.80
11	334	1000	213	239	1050	210	7,043.36	11	334	1000	213	239	1060	210	7,138.80
11	334	1000	213	239	1060	210	7,043.36	11	334	1000	213	239	4000	210	7,138.80
11	334	1000	213	239	1110	210	1,142.08	11	335	1000	223	239	1024	414	7,733.70
11	334	1000	213	239	1110	210	5,901.28	11	335	1000	223	239	1024	414	8,328.60
11	335	1000	223	239	1024	413	2,284.16	11	335	1000	223	239	1050	406	6,543.90
11	335	1000	223	239	1024	413	18,845.92	11	335	1000	223	239	1050	413	594.90
11	335	1000	223	239	1050	413	19,416.96	11	335	1000	223	239	1050	414	15,467.40
11	335	1000	223	239	1050	413	7,043.36	11	335	1000	223	239	1050	414	17,847.00
11	335	1000	223	239	1050	413	7,043.36	11	335	1000	223	239	1050	414	26,175.60
11	335	1000	223	239	1050	413	22,962.50	11	335	1000	223	239	1050	414	24,390.90
11	335	1000	223	239	1050	413	7,043.36	11	335	1000	223	239	1050	414	10,708.20
11	335	1000	223	239	1060	413	14,086.72	11	335	1000	223	239	1060	414	14,277.60
11	000	1000	242	239	1024	413	220.80	11	000	1000	242	239	1013	214	9.19
11	000	1000	242	239	1050	214	12.60	11	000	1000	242	239	1024	214	11.91
11	000	1000	242	239	1050	413	1,223.40	11	000	1000	242	239	1024	413	3.69
11	000	1000	242	239	1050	413	1,742.38	11	000	1000	242	239	1024	414	130.68
11	000	1000	242	239	1050	413	125.32	11	000	1000	242	239	1024	414	236.76
11	000	1000	242	239	1060	413	356.09	11	000	1000	242	239	1050	214	4.24

**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>1,286,923.21</b>	<b>Total for 2019:</b>							<b>1,474,261.36</b>
11	000	1000	252	239	1013	210	41.75	11	000	1000	242	239	1050	214	3.10
11	000	1000	252	239	1050	210	208.76	11	000	1000	242	239	1050	413	8.19
11	000	1000	253	239	1013	210	604.92	11	000	1000	242	239	1050	413	9.82
11	000	1000	253	239	1024	210	170.26	11	000	1000	242	239	1050	413	13.32
11	000	1000	253	239	1050	210	4,854.90	11	000	1000	242	239	1050	414	1,362.80
11	000	1000	253	239	1050	210	3,954.10	11	000	1000	242	239	1050	414	1,301.65
11	000	1000	253	239	1050	210	274.46	11	000	1000	242	239	1050	414	2,240.32
11	000	1000	253	239	1050	210	6,173.18	11	000	1000	242	239	1050	414	1,751.49
11	000	1000	253	239	1060	210	4,220.12	11	000	1000	242	239	1050	414	310.70
11	000	1000	253	239	1110	210	3,698.78	11	000	1000	242	239	1060	414	449.42
11	000	1000	253	239	1110	210	57.89	11	000	1000	252	239	1013	210	147.61
11	000	1000	253	239	4000	210	2,001.26	11	000	1000	253	239	1024	210	95.00
11	000	1000	263	239	1050	413	3,405.96	11	000	1000	253	239	1050	210	3,846.94
11	000	1000	263	239	1050	413	2,716.88	11	000	1000	253	239	1050	210	4,446.29
11	000	1000	263	239	1050	413	1,509.32	11	000	1000	253	239	1050	210	3,984.52
11	000	1000	263	239	1050	413	4,721.54	11	000	1000	253	239	1050	210	4,623.38
11	000	1000	263	239	1050	413	1,389.61	11	000	1000	253	239	1050	214	176.49
11	000	1000	263	239	1060	413	1,416.00	11	000	1000	253	239	1060	210	2,988.64
11	000	1000	273	239	1013	210	36.19	11	000	1000	253	239	4000	210	4,869.32
11	000	1000	273	239	1024	210	5.99	11	000	1000	263	239	1050	414	2,494.01
11	000	1000	273	239	1050	210	187.47	11	000	1000	263	239	1050	414	5,676.55
11	000	1000	273	239	1050	210	141.87	11	000	1000	263	239	1050	414	4,545.30
11	000	1000	273	239	1050	210	9.66	11	000	1000	263	239	1050	414	7,454.01
11	000	1000	273	239	1050	210	208.18	11	000	1000	263	239	1050	414	1,493.44
11	000	1000	273	239	1060	210	148.43	11	000	1000	263	239	1060	414	1,539.99
11	000	1000	273	239	1110	210	130.10	11	000	1000	273	239	1013	210	2.29
11	000	1000	273	239	1110	210	2.04	11	000	1000	273	239	1024	210	91.38
11	000	1000	273	239	4000	210	70.39	11	000	1000	273	239	1050	210	131.04
11	000	1000	283	239	1024	413	101.29	11	000	1000	273	239	1050	210	153.90
11	000	1000	283	239	1024	413	54.25	11	000	1000	273	239	1050	210	353.99
11	000	1000	283	239	1050	214	0.15	11	000	1000	273	239	1050	210	325.21
11	000	1000	283	239	1050	214	2.91	11	000	1000	273	239	1060	210	101.63
11	000	1000	283	239	1050	413	323.79	11	000	1000	273	239	4000	210	167.25
11	000	1000	283	239	1050	413	207.39	11	000	1000	283	239	1013	214	0.55
11	000	1000	283	239	1050	413	277.76	11	000	1000	283	239	1024	214	1.02
11	000	1000	283	239	1050	413	433.09	11	000	1000	283	239	1024	413	11.78
11	000	1000	283	239	1050	413	48.87	11	000	1000	283	239	1024	413	13.22
11	000	1000	283	239	1060	413	107.98	11	000	1000	283	239	1024	414	41.81
11	000	1000	283	239	1060	963	11.92	11	000	1000	283	239	1024	414	43.67

**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>1,286,923.21</b>	<b>Total for 2019:</b>							<b>1,474,261.36</b>
11	000	1000	611	239	0000	000	1,164.27	11	000	1000	283	239	1050	214	0.17
11	000	1000	611	239	0000	000	1,489.63	11	000	1000	283	239	1050	214	0.31
11	000	1000	614	239	0000	000	96.69	11	000	1000	283	239	1050	413	103.82
11	000	1000	614	239	0000	000	7,850.02	11	000	1000	283	239	1050	413	73.04
11	000	1000	614	239	0000	000	315.15	11	000	1000	283	239	1050	413	145.36
11	000	1000	614	239	0000	000	557.50	11	000	1000	283	239	1050	413	113.70
11	000	1000	614	239	1050	000	374.40	11	000	1000	283	239	1050	413	21.96
11	000	1000	618	239	0000	000	108.46	11	000	1000	283	239	1050	414	211.56
11	000	1000	618	239	0000	000	181.95	11	000	1000	283	239	1050	414	200.01
11	000	1000	618	239	0000	000	212.06	11	000	1000	283	239	1050	414	370.78
11	000	1000	619	239	0000	000	2,023.63	11	000	1000	283	239	1050	414	316.09
11	000	1000	619	239	0000	000	779.06	11	000	1000	283	239	1050	414	78.82
11	000	1000	619	239	0000	000	2,737.28	11	000	1000	283	239	1060	413	25.34
11	000	1000	619	239	0000	000	4,088.43	11	000	1000	283	239	1060	414	84.55
11	000	1000	619	239	0000	000	1,483.05	11	000	1000	283	239	1060	963	20.62
11	000	1000	619	239	1050	000	215.79	11	000	1000	336	239	1050	000	100.00
11	000	1000	641	239	1110	000	284.80	11	000	1000	611	239	1050	000	717.67
11	000	1000	645	239	1110	000	95.34	11	000	1000	614	239	1050	000	1,500.00
11	000	1000	647	239	0000	000	355.08	11	000	1000	614	239	1050	000	1,500.00
11	000	1000	648	239	0000	000	420.61	11	000	1000	614	239	1050	000	2,527.70
11	000	1000	648	239	0000	000	219.22	11	000	1000	614	239	1050	000	1,500.00
11	000	1000	653	239	0000	000	2,114.95	11	000	1000	614	239	1050	000	2,030.84
11	000	1000	653	239	0000	000	994.00	11	000	1000	619	239	1050	000	202.37
11	000	1000	653	239	0000	000	1,457.34	11	000	1000	619	239	1050	000	978.15
11	000	1000	653	239	0000	000	2,357.00	11	000	1000	619	239	1050	000	411.76
11	000	1000	653	239	0000	000	3,060.00	11	000	1000	619	239	1050	000	2,072.32
11	000	1000	653	239	1050	000	499.85	11	000	1000	619	239	1050	000	392.71
11	000	1000	654	239	0000	000	111.98	11	000	1000	641	239	1050	000	30.24
11	000	1000	810	239	0000	000	150.00	11	000	1000	644	239	1050	000	307.38
11	000	2135	336	239	0000	000	289.50	11	000	1000	645	239	1050	000	1,520.00
11	000	2135	336	239	0000	000	268.75	11	000	1000	645	239	4000	000	247.51
11	000	2140	139	239	0000	205	828.00	11	000	1000	648	239	1050	000	372.84
11	000	2140	192	239	0000	205	207.00	11	000	1000	653	239	1050	000	199.99
11	000	2140	192	239	0000	205	828.00	11	000	1000	653	239	1050	000	80.00
11	000	2140	192	239	0000	205	1,242.00	11	000	1000	653	239	1050	000	3,120.00
11	000	2140	192	239	0000	205	3,519.00	11	000	1000	653	239	1050	000	80.00
11	000	2140	231	239	0000	205	11.28	11	000	1000	653	239	1050	000	898.79
11	000	2140	231	239	0000	205	45.27	11	000	1000	654	239	1050	000	200.95
11	000	2140	231	239	0000	205	67.72	11	000	2135	336	239	0000	000	286.43

**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>1,286,923.21</b>	<b>Total for 2019:</b>							<b>1,474,261.36</b>
11	000	2140	231	239	0000	205	232.35	11	000	2135	336	239	0000	000	222.38
11	000	2140	232	239	0000	205	2.64	11	000	2135	336	239	0000	000	2,223.18
11	000	2140	232	239	0000	205	10.59	11	000	2135	336	239	0000	000	576.45
11	000	2140	232	239	0000	205	15.84	11	000	2140	192	239	0000	205	2,070.00
11	000	2140	232	239	0000	205	54.34	11	000	2140	192	239	0000	205	621.00
11	000	2140	253	239	0000	205	19.67	11	000	2140	192	239	0000	205	207.00
11	000	2140	253	239	0000	205	78.66	11	000	2140	192	239	0000	205	1,656.00
11	000	2140	253	239	0000	205	117.99	11	000	2140	192	239	0000	205	207.00
11	000	2140	253	239	0000	205	412.98	11	000	2140	231	239	0000	205	122.61
11	000	2140	273	239	0000	205	0.69	11	000	2140	231	239	0000	205	36.33
11	000	2140	273	239	0000	205	2.77	11	000	2140	231	239	0000	205	12.45
11	000	2140	273	239	0000	205	4.15	11	000	2140	231	239	0000	205	94.45
11	000	2140	273	239	0000	205	14.53	11	000	2140	231	239	0000	205	11.41
11	000	2140	336	239	0000	000	271.96	11	000	2140	232	239	0000	205	28.67
11	000	2140	336	239	0000	000	2,746.70	11	000	2140	232	239	0000	205	8.50
11	000	2140	336	239	0000	000	8,612.65	11	000	2140	232	239	0000	205	2.91
11	000	2140	336	239	0000	000	3,160.97	11	000	2140	232	239	0000	205	22.09
11	000	2140	336	239	0000	000	543.90	11	000	2140	232	239	0000	205	2.67
11	000	2152	110	239	0000	353	9,975.00	11	000	2140	253	239	0000	205	196.64
11	000	2152	110	239	0000	353	9,975.00	11	000	2140	253	239	0000	205	58.99
11	000	2152	110	239	0000	353	36,015.00	11	000	2140	253	239	0000	205	19.67
11	000	2152	110	239	0000	353	9,975.00	11	000	2140	253	239	0000	205	157.32
11	000	2152	110	239	0000	353	44,415.00	11	000	2140	253	239	0000	205	19.67
11	000	2152	139	239	0000	353	414.00	11	000	2140	273	239	0000	205	1.34
11	000	2152	139	239	0000	353	3,093.38	11	000	2140	273	239	0000	205	2.00
11	000	2152	139	239	0000	353	207.00	11	000	2140	273	239	0000	205	0.67
11	000	2152	139	239	0000	353	1,386.57	11	000	2140	273	239	0000	205	1.34
11	000	2152	170	239	0000	353	625.00	11	000	2140	273	239	0000	205	0.67
11	000	2152	170	239	0000	353	625.00	11	000	2140	320	239	0000	000	4,050.00
11	000	2152	170	239	0000	353	2,500.00	11	000	2140	336	239	0000	000	12,949.16
11	000	2152	170	239	0000	353	625.00	11	000	2140	336	239	0000	000	6,550.00
11	000	2152	170	239	0000	353	2,125.00	11	000	2140	336	239	0000	000	6,067.00
11	000	2152	192	239	0000	353	621.00	11	000	2140	336	239	0000	000	6,100.00
11	000	2152	192	239	0000	353	2,070.00	11	000	2140	336	239	0000	000	1,500.00
11	000	2152	231	239	0000	353	519.23	11	000	2152	110	239	0000	353	19,332.11
11	000	2152	231	239	0000	353	570.73	11	000	2152	110	239	0000	353	13,205.99
11	000	2152	231	239	0000	353	2,638.79	11	000	2152	110	239	0000	353	12,252.36
11	000	2152	231	239	0000	353	528.26	11	000	2152	110	239	0000	353	43,163.62
11	000	2152	231	239	0000	353	2,134.92	11	000	2152	110	239	0000	353	41,047.87

**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>1,286,923.21</b>	<b>Total for 2019:</b>							<b>1,474,261.36</b>
11	000	2152	232	239	0000	353	121.35	11	000	2152	139	239	0000	353	705.00
11	000	2152	232	239	0000	353	133.52	11	000	2152	139	239	0000	353	1,419.75
11	000	2152	232	239	0000	353	617.15	11	000	2152	170	239	0000	353	857.14
11	000	2152	232	239	0000	353	123.58	11	000	2152	170	239	0000	353	571.43
11	000	2152	232	239	0000	353	499.33	11	000	2152	170	239	0000	353	571.43
11	000	2152	253	239	0000	353	1,007.00	11	000	2152	170	239	0000	353	2,000.00
11	000	2152	253	239	0000	353	1,105.34	11	000	2152	170	239	0000	353	2,000.00
11	000	2152	253	239	0000	353	4,149.43	11	000	2152	192	239	0000	353	1,449.00
11	000	2152	253	239	0000	353	1,026.69	11	000	2152	192	239	0000	353	207.00
11	000	2152	253	239	0000	353	4,536.38	11	000	2152	192	239	0000	353	6,210.00
11	000	2152	273	239	0000	353	35.42	11	000	2152	192	239	0000	353	207.00
11	000	2152	273	239	0000	353	38.88	11	000	2152	192	239	0000	353	1,656.00
11	000	2152	273	239	0000	353	145.94	11	000	2152	193	239	0000	353	828.00
11	000	2152	273	239	0000	353	36.11	11	000	2152	193	239	0000	353	1,242.00
11	000	2152	273	239	0000	353	160.14	11	000	2152	231	239	0000	353	1,415.86
11	000	2152	614	239	0000	000	1,641.15	11	000	2152	231	239	0000	353	707.63
11	000	2152	614	239	0000	000	511.50	11	000	2152	231	239	0000	353	1,006.69
11	000	2152	618	239	0000	000	63.23	11	000	2152	231	239	0000	353	3,112.49
11	000	2170	336	239	0000	000	6,704.86	11	000	2152	231	239	0000	353	2,443.94
11	000	2170	336	239	0000	000	5,149.95	11	000	2152	232	239	0000	353	331.15
11	000	2170	336	239	0000	000	7,611.92	11	000	2152	232	239	0000	353	165.52
11	000	2170	336	239	0000	000	7,433.64	11	000	2152	232	239	0000	353	235.42
11	000	2170	336	239	0000	000	1,362.79	11	000	2152	232	239	0000	353	727.94
11	000	2213	320	239	0000	000	308.00	11	000	2152	232	239	0000	353	571.57
11	000	2213	580	239	0000	000	925.00	11	000	2152	241	239	0000	353	50.60
11	000	2213	580	239	0000	000	599.97	11	000	2152	241	239	0000	353	60.09
11	000	2213	580	239	0000	000	98.09	11	000	2152	242	239	0000	353	11.84
11	000	2213	580	239	0000	000	396.67	11	000	2152	242	239	0000	353	14.06
11	000	2213	860	239	0000	000	2,495.99	11	000	2152	253	239	0000	353	2,055.63
11	000	2213	860	239	0000	000	440.00	11	000	2152	253	239	0000	353	1,328.48
11	000	2213	860	239	0000	000	250.00	11	000	2152	253	239	0000	353	1,808.23
11	000	2340	192	239	1050	110	5,000.00	11	000	2152	253	239	0000	353	4,377.15
11	000	2340	231	239	1050	110	302.85	11	000	2152	253	239	0000	353	4,381.78
11	000	2340	232	239	1050	110	70.86	11	000	2152	263	239	0000	353	78.66
11	000	2340	253	239	1050	110	474.96	11	000	2152	263	239	0000	353	117.99
11	000	2340	273	239	1050	110	16.71	11	000	2152	273	239	0000	353	66.56
11	000	2511	120	239	0000	601	13,949.70	11	000	2152	273	239	0000	353	44.51
11	000	2511	241	239	0000	601	835.31	11	000	2152	273	239	0000	353	48.11
11	000	2511	242	239	0000	601	195.36	11	000	2152	273	239	0000	353	145.91

**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>1,286,923.21</b>	<b>Total for 2019:</b>							<b>1,474,261.36</b>
11	000	2511	263	239	0000	601	1,325.27	11	000	2152	273	239	0000	353	139.89
11	000	2511	283	239	0000	601	46.61	11	000	2152	283	239	0000	353	2.68
11	000	2573	360	239	0000	000	660.00	11	000	2170	336	239	0000	000	475.65
11	000	2573	580	239	0000	000	870.02	11	000	2170	336	239	0000	000	2,369.50
11	000	2573	580	239	0000	000	42.55	11	000	2170	336	239	0000	000	4,588.60
11	000	2573	860	239	0000	000	762.00	11	000	2170	336	239	0000	000	10,490.33
11	000	2573	860	239	0000	000	792.00	11	000	2170	336	239	0000	000	3,647.90
11	334	2152	213	239	0000	353	5,877.42	11	000	2170	336	239	0000	000	3,279.00
11	334	2152	213	239	0000	353	7,043.36	11	000	2213	192	239	1050	211	350.00
11	334	2152	213	239	0000	353	8,209.30	11	000	2213	231	239	1050	211	21.23
								11	000	2213	232	239	1050	211	4.96
								11	000	2213	253	239	1050	211	33.25
								11	000	2213	273	239	1050	211	1.13
								11	000	2213	580	239	0000	000	609.86
								11	000	2340	110	239	1050	110	2,988.90
								11	000	2340	110	239	1050	110	2,988.90
								11	000	2340	110	239	1050	110	2,988.90
								11	000	2340	110	239	1050	110	2,988.90
								11	000	2340	110	239	1060	110	2,988.90
								11	000	2340	231	239	1050	110	163.44
								11	000	2340	231	239	1050	110	163.44
								11	000	2340	231	239	1050	110	163.44
								11	000	2340	231	239	1060	110	163.32
								11	000	2340	232	239	1050	110	38.25
								11	000	2340	232	239	1050	110	38.25
								11	000	2340	232	239	1050	110	38.25
								11	000	2340	232	239	1050	110	38.25
								11	000	2340	232	239	1060	110	38.10
								11	000	2340	253	239	1050	110	255.51
								11	000	2340	253	239	1050	110	255.51
								11	000	2340	253	239	1050	110	255.51
								11	000	2340	253	239	1050	110	255.51
								11	000	2340	253	239	1060	110	255.69
								11	000	2340	273	239	1050	110	9.65
								11	000	2340	273	239	1050	110	9.65
								11	000	2340	273	239	1050	110	9.65
								11	000	2340	273	239	1050	110	9.65
								11	000	2340	273	239	1060	110	9.65



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: 1,474,261.36</b>
11	000	2511	120	239	0000	601	15,171.18
11	000	2511	241	239	0000	601	807.41
11	000	2511	242	239	0000	601	188.86
11	000	2511	263	239	0000	601	1,441.31
11	000	2511	283	239	0000	601	49.01
11	000	2573	360	239	0000	000	850.00
11	000	2573	580	239	0000	000	69.00
11	000	2573	580	239	0000	000	141.24
11	000	2573	810	239	0000	000	150.00
11	000	2573	810	239	0000	000	10.00
11	000	2573	860	239	0000	000	456.00
11	000	2573	860	239	0000	000	312.00
11	000	2573	860	239	0000	000	150.00
11	000	2573	860	239	0000	000	396.00
11	000	2573	860	239	0000	000	464.00
11	000	2620	654	239	0000	000	84.42
11	312	2152	171	239	0000	353	5,000.00
11	312	2152	171	239	0000	353	5,000.00
11	312	2152	171	239	0000	353	5,000.00
11	334	2152	213	239	0000	353	7,138.80
11	334	2152	213	239	0000	353	7,138.80
11	334	2152	213	239	0000	353	7,138.80