

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

COUNTY		DISTRICT					2018-2019 OCT 1, 2018		PER CAP	2019-2020 OCT 1, 2019		PER CAP	% CHG IN EXPEND	% CHG IN PER CAP		
11 CHEROKEE		C034 GRAND VIEW					EXPENDITURE	CHILD CT	2,538	EXPENDITURES	CHILD CT	2,452	0.04	(3.38)		
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp	
<b>Total for 2019:</b>							<b>286,789.49</b>		<b>Total for 2020:</b>							<b>286,899.87</b>
11	000	1000	110	239	1050	210	63,816.55	11	000	1000	110	239	1050	210	63,591.90	
11	000	1000	115	239	1050	210	500.00	11	000	1000	115	239	1050	210	500.00	
11	000	1000	116	239	1050	210	1,372.74	11	000	1000	116	239	1050	210	1,597.80	
11	000	1000	120	239	1050	414	103,917.38	11	000	1000	120	239	1050	414	64,771.19	
11	000	1000	125	239	1050	414	41.67	11	000	1000	231	239	1050	210	6,456.75	
11	000	1000	170	239	1050	210	1,146.25	11	000	1000	232	239	1050	210	1,477.41	
11	000	1000	180	239	1050	414	1,321.88	11	000	1000	241	239	1050	414	3,945.71	
11	000	1000	231	239	1050	210	5,071.87	11	334	1000	213	239	1050	210	21,857.40	
11	334	1000	213	239	1050	210	21,416.40	11	335	1000	223	239	0000	414	7,285.80	
11	335	1000	223	239	0000	414	7,138.80	11	335	1000	223	239	1050	414	14,571.60	
11	335	1000	223	239	1050	414	14,277.60	11	000	1000	242	239	1050	414	922.71	
11	000	1000	232	239	1050	210	1,144.87	11	000	1000	251	239	1050	210	5,519.62	
11	000	1000	241	239	1050	414	6,471.75	11	000	1000	253	239	1050	210	10,881.63	
11	000	1000	242	239	1050	414	1,513.51	11	000	1000	261	239	1050	414	4,875.20	
11	000	1000	251	239	1050	210	3,642.59	11	000	1000	263	239	1050	414	6,616.44	
11	000	1000	252	239	1050	210	1,638.80	11	000	1000	271	239	1050	210	831.77	
11	000	1000	253	239	1050	210	9,594.86	11	000	1000	273	239	1050	210	264.18	
11	000	1000	261	239	1050	414	6,739.27	11	000	1000	281	239	1050	414	588.88	
11	000	1000	262	239	1050	414	423.32	11	000	1000	283	239	1050	414	164.74	
11	000	1000	263	239	1050	414	10,641.92	11	000	1000	619	239	0000	000	204.20	
11	000	1000	271	239	1050	210	511.25	11	000	1000	619	239	1013	000	72.93	
11	000	1000	273	239	1050	210	206.62	11	000	1000	619	239	1050	000	2,799.51	
11	000	1000	281	239	1050	414	603.22	11	000	1000	653	239	1013	000	199.00	
11	000	1000	283	239	1050	414	243.62	11	000	2132	616	239	0000	000	104.38	
11	000	1000	619	239	1013	000	34.99	11	000	2135	336	239	0000	000	13,230.00	
11	000	1000	619	239	1050	000	1,101.95	11	000	2152	110	239	0000	353	1,720.00	
11	000	1000	653	239	1013	000	99.00	11	000	2152	116	239	0000	353	33.02	
11	000	2132	616	239	0000	000	589.74	11	000	2152	231	239	0000	353	1,082.41	
11	000	2132	619	239	0000	000	126.00	11	000	2152	232	239	0000	353	253.15	
11	000	2135	336	239	0000	000	3,109.20	11	000	2152	251	239	0000	353	368.00	
11	000	2152	110	239	0000	353	500.00	11	000	2152	252	239	0000	353	298.71	
11	000	2152	116	239	0000	353	2.43	11	000	2152	253	239	0000	353	1,278.57	
11	000	2152	170	239	0000	353	250.00	11	000	2152	271	239	0000	353	9.78	
11	000	2152	231	239	0000	353	356.34	11	000	2152	273	239	0000	353	3.20	
11	000	2152	232	239	0000	353	83.34	11	000	2152	336	239	0000	000	1,200.00	

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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 2019:</b>							<b>286,789.49</b>	<b>Total for 2020:</b>							<b>286,899.87</b>
11	000	2152	251	239	0000	353	54.06	11	000	2152	619	239	0000	000	590.75
11	000	2152	253	239	0000	353	76.65	11	000	2199	192	239	0000	208	2,000.00
11	000	2152	271	239	0000	353	27.74	11	000	2199	231	239	0000	208	122.32
11	000	2152	273	239	0000	353	0.78	11	000	2199	232	239	0000	208	28.60
11	000	2152	320	239	0000	000	440.83	11	000	2199	251	239	0000	208	150.58
11	000	2152	616	239	0000	000	463.22	11	000	2199	253	239	0000	208	204.27
11	312	2152	171	239	0000	353	5,000.00	11	000	2199	271	239	0000	208	15.11
11	334	2152	213	239	0000	353	6,543.90	11	000	2199	273	239	0000	208	5.13
11	000	2152	619	239	0000	000	299.25	11	000	2213	110	239	0000	108	22,221.00
11	000	2199	192	239	0000	208	2,000.00	11	000	2213	231	239	0000	108	1,349.87
11	000	2199	231	239	0000	208	120.24	11	312	2152	171	239	0000	353	5,000.00
11	000	2199	232	239	0000	208	28.11	11	334	2152	213	239	0000	353	7,285.80
11	000	2199	251	239	0000	208	150.51	11	000	2213	232	239	0000	108	315.71
11	000	2199	253	239	0000	208	204.29	11	000	2213	253	239	0000	108	3,666.51
11	000	2199	271	239	0000	208	15.25	11	000	2213	271	239	0000	108	150.87
11	000	2199	273	239	0000	208	6.24	11	000	2213	273	239	0000	108	56.95
11	000	2213	580	239	0000	000	99.00	11	000	2240	619	239	0000	000	435.10
11	000	2511	331	239	0000	000	150.00	11	000	2511	331	239	0000	000	150.00
11	000	2511	619	239	0000	000	19.81	11	000	2620	618	239	0000	000	1,012.17
11	000	2573	810	239	0000	000	250.00	11	000	2650	612	239	0000	000	1,236.73
11	000	2740	623	239	0000	000	88.27	11	000	2740	439	239	0000	000	233.88
11	000	2740	625	239	0000	000	1,101.61	11	000	2740	612	239	0000	000	35.57
								11	000	2740	625	239	0000	000	1,055.36