

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

COUNTY		DISTRICT		2018-2019 OCT 1, 2018			2019-2020 OCT 1, 2019			% CHG IN EXPEND	% CHG IN PER CAP				
46 MAYES		I001 PRYOR		EXPENDITURE	CHILD CT	PER CAP	EXPENDITURES	CHILD CT	PER CAP	21.13	11.08				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	1000	110	239	0000	213	90,111.63	11	000	1000	110	239	0000	213	141,949.00
11	000	1000	110	239	0000	213	30,813.33	11	000	1000	110	239	0000	213	90,367.00
11	000	1000	110	239	0000	213	89,105.00	11	000	1000	110	239	1050	210	51,399.00
11	000	1000	110	239	0000	213	58,186.00	11	000	1000	110	239	1110	213	47,399.33
11	000	1000	110	239	1050	210	50,677.00	11	000	1000	110	239	1164	213	7,479.00
11	000	1000	110	239	1060	213	55,691.00	11	000	1000	110	239	1384	213	39,458.28
11	000	1000	110	239	1110	213	32,061.33	11	000	1000	110	239	2200	213	32,958.67
11	000	1000	110	239	1130	213	59,723.14	11	000	1000	110	239	2250	213	7,479.00
11	000	1000	110	239	2200	213	38,143.20	11	000	1000	110	239	2300	213	8,244.72
11	000	1000	110	239	2250	213	7,367.16	11	000	1000	110	239	4000	213	28,195.94
11	000	1000	110	239	2300	213	7,367.17	11	000	1000	110	239	4400	213	20,800.06
11	000	1000	114	239	1050	210	275.00	11	000	1000	110	239	5000	213	20,799.94
11	000	1000	114	239	1060	213	50.00	11	000	1000	110	239	5400	213	28,196.06
11	000	1000	120	239	1050	413	107,318.24	11	000	1000	114	239	1050	210	275.00
11	000	1000	120	239	1050	413	17,400.00	11	000	1000	114	239	5400	213	5,550.00
11	000	1000	120	239	1050	413	35,955.91	11	000	1000	120	239	0000	413	42,542.00
11	000	1000	120	239	1050	413	37,351.17	11	000	1000	120	239	1050	413	242,088.06
11	000	1000	120	239	1060	413	49,846.22	11	000	1000	120	239	1050	413	27,296.70
11	000	1000	120	239	1320	413	12,245.24	11	000	1000	120	239	1050	413	46,346.53
11	331	1000	115	239	0000	213	1,394.20	11	000	1000	120	239	1050	413	56,832.06
11	332	1000	125	239	1050	413	8,536.05	11	000	1000	120	239	1060	413	66,194.17
11	332	1000	125	239	1050	413	2,276.28	11	000	1000	124	239	1050	413	50.00
11	332	1000	125	239	1050	413	4,552.56	11	000	1000	124	239	1050	413	400.00
11	332	1000	125	239	1050	413	4,552.56	11	331	1000	115	239	0000	213	836.52
11	332	1000	125	239	1060	413	6,639.15	11	331	1000	115	239	0000	213	836.52
11	000	1000	139	239	1050	214	490.00	11	332	1000	125	239	1050	413	15,933.96
11	000	1000	150	239	1013	413	50.24	11	000	1000	149	239	0000	963	690.01
11	000	1000	150	239	1050	413	429.55	11	000	1000	150	239	1050	413	5,373.42
11	000	1000	150	239	1050	413	138.87	11	000	1000	150	239	1050	413	610.65
11	000	1000	150	239	1050	413	565.44	11	000	1000	150	239	1050	413	797.67
11	000	1000	150	239	1060	413	62.06	11	000	1000	150	239	1050	413	3,265.22
11	000	1000	170	239	0000	213	500.00	11	000	1000	150	239	1060	413	1,453.44
11	000	1000	170	239	0000	213	500.00	11	000	1000	170	239	0000	213	5,830.00
11	000	1000	170	239	0000	213	500.00	11	000	1000	170	239	0000	213	3,760.00
11	000	1000	170	239	0000	213	250.00	11	000	1000	170	239	0000	213	100.00

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MAINTENANCE OF EFFORT FOR SPECIAL EDUCATION**

Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	1000	170	239	0000	213	250.00	11	000	1000	170	239	0000	213	1,470.00
11	000	1000	170	239	1050	210	1,000.00	11	000	1000	170	239	1050	210	4,260.00
11	000	1000	170	239	1060	210	250.00	11	000	1000	170	239	1050	210	100.00
11	000	1000	170	239	1060	213	250.00	11	000	1000	170	239	1060	210	1,220.00
11	000	1000	170	239	1110	213	250.00	11	000	1000	170	239	1110	210	1,220.00
11	000	1000	170	239	1130	213	250.00	11	000	1000	170	239	1110	213	250.00
11	000	1000	231	239	0000	213	4,856.80	11	000	1000	170	239	2250	210	2,440.00
11	000	1000	231	239	0000	213	1,924.72	11	000	1000	170	239	5400	213	1,220.00
11	000	1000	231	239	0000	213	4,859.74	11	000	1000	180	239	0000	413	1,470.00
11	000	1000	231	239	0000	213	15.50	11	000	1000	180	239	1050	413	15,860.00
11	332	1000	125	239	1320	413	1,896.90	11	000	1000	180	239	1050	413	1,220.00
11	334	1000	213	239	0000	213	13,682.70	11	000	1000	180	239	1050	413	3,660.00
11	334	1000	213	239	0000	213	7,138.80	11	000	1000	180	239	1050	413	3,660.00
11	334	1000	213	239	0000	213	14,277.60	11	000	1000	180	239	1060	413	4,880.00
11	334	1000	213	239	0000	213	9,518.40	11	000	1000	180	239	1360	201	4,500.00
11	334	1000	213	239	0000	213	7,138.80	11	000	1000	192	239	1050	108	500.00
11	334	1000	213	239	1050	210	14,277.60	11	000	1000	192	239	1110	213	500.00
11	334	1000	213	239	1060	210	7,138.80	11	332	1000	125	239	1050	413	2,276.28
11	334	1000	213	239	1060	213	7,138.80	11	332	1000	125	239	1050	413	4,552.56
11	335	1000	223	239	1050	413	23,201.10	11	332	1000	125	239	1050	413	4,552.56
11	335	1000	223	239	1050	413	7,138.80	11	332	1000	125	239	1060	413	5,501.01
11	000	1000	231	239	0000	213	3,196.93	11	334	1000	213	239	0000	213	14,613.60
11	000	1000	231	239	1050	210	2,937.39	11	000	1000	231	239	0000	213	8,243.10
11	000	1000	231	239	1050	214	30.38	11	000	1000	231	239	0000	213	5,061.49
11	000	1000	231	239	1060	210	15.50	11	000	1000	231	239	0000	213	6.24
11	000	1000	231	239	1060	213	3,002.61	11	000	1000	231	239	0000	213	80.11
11	000	1000	231	239	1110	213	1,750.42	11	000	1000	231	239	1050	108	27.54
11	000	1000	231	239	1130	213	3,532.10	11	000	1000	231	239	1050	210	3,097.03
11	000	1000	231	239	2200	213	2,308.58	11	000	1000	231	239	1050	210	5.40
11	000	1000	231	239	2250	213	445.68	11	000	1000	231	239	1060	210	63.67
11	000	1000	231	239	2300	213	445.64	11	000	1000	231	239	1110	210	68.05
11	000	1000	232	239	0000	213	1,135.83	11	000	1000	231	239	1110	213	2,732.07
11	000	1000	232	239	0000	213	450.15	11	000	1000	231	239	1164	213	467.42
11	000	1000	232	239	0000	213	1,136.54	11	000	1000	231	239	1384	213	2,272.26
11	000	1000	232	239	0000	213	3.63	11	000	1000	231	239	2200	213	1,830.46
11	000	1000	232	239	0000	213	747.70	11	000	1000	231	239	2250	210	145.57
11	000	1000	232	239	1050	210	687.04	11	000	1000	231	239	2250	213	467.42
11	000	1000	232	239	1050	214	7.11	11	000	1000	231	239	2300	213	457.88
11	000	1000	232	239	1060	210	3.63	11	000	1000	231	239	4000	213	1,491.30

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	1000	232	239	1060	213	702.18	11	000	1000	231	239	4400	213	997.29
11	000	1000	232	239	1110	213	409.39	11	000	1000	231	239	5000	213	997.29
11	000	1000	232	239	1130	213	826.04	11	000	1000	231	239	5400	213	1,902.61
11	000	1000	232	239	2200	213	539.96	11	000	1000	232	239	0000	213	1,927.86
11	000	1000	232	239	2250	213	104.28	11	000	1000	232	239	0000	213	1,183.71
11	000	1000	232	239	2300	213	104.24	11	000	1000	232	239	0000	213	1.46
11	000	1000	241	239	1013	413	3.11	11	000	1000	232	239	0000	213	18.74
11	000	1000	241	239	1050	413	5,877.35	11	000	1000	232	239	1050	108	6.40
11	000	1000	241	239	1050	413	1,071.00	11	000	1000	232	239	1050	210	724.34
11	000	1000	241	239	1050	413	2,106.96	11	000	1000	232	239	1050	210	1.28
11	000	1000	241	239	1050	413	2,312.28	11	000	1000	232	239	1060	210	14.89
11	000	1000	241	239	1060	413	3,089.17	11	000	1000	232	239	1110	210	15.92
11	000	1000	241	239	1320	413	759.19	11	000	1000	232	239	1110	213	638.96
11	331	1000	231	239	0000	213	85.59	11	000	1000	232	239	1164	213	109.31
11	331	1000	232	239	0000	213	19.96	11	000	1000	232	239	1384	213	531.36
11	332	1000	241	239	1050	413	529.20	11	000	1000	232	239	2200	213	428.12
11	332	1000	241	239	1050	413	138.97	11	000	1000	232	239	2250	210	34.05
11	332	1000	241	239	1050	413	267.04	11	000	1000	232	239	2250	213	109.30
11	332	1000	241	239	1050	413	277.80	11	000	1000	232	239	2300	213	107.09
11	332	1000	241	239	1060	413	410.92	11	000	1000	232	239	4000	213	348.80
11	332	1000	241	239	1320	413	117.60	11	000	1000	232	239	4400	213	233.25
11	334	1000	231	239	0000	213	727.67	11	331	1000	231	239	0000	213	51.24
11	334	1000	231	239	0000	213	391.28	11	331	1000	231	239	0000	213	52.31
11	334	1000	231	239	0000	213	773.85	11	334	1000	213	239	0000	213	14,613.60
11	334	1000	231	239	0000	213	520.91	11	334	1000	213	239	0000	213	14,613.60
11	334	1000	231	239	0000	213	390.29	11	334	1000	213	239	0000	213	7,306.80
11	334	1000	231	239	1050	210	761.14	11	334	1000	213	239	1050	210	14,613.60
11	334	1000	231	239	1060	210	353.09	11	334	1000	213	239	1050	210	7,306.80
11	334	1000	231	239	1060	213	382.49	11	334	1000	213	239	1060	210	7,306.80
11	334	1000	232	239	0000	213	170.18	11	334	1000	213	239	4000	213	7,306.80
11	334	1000	232	239	0000	213	91.50	11	334	1000	231	239	0000	213	778.35
11	334	1000	232	239	0000	213	180.99	11	334	1000	231	239	0000	213	783.78
11	334	1000	232	239	0000	213	121.82	11	334	1000	231	239	0000	213	801.11
11	334	1000	232	239	0000	213	91.26	11	334	1000	231	239	0000	213	350.17
11	334	1000	232	239	1050	210	177.95	11	334	1000	231	239	1050	210	789.73
11	334	1000	232	239	1060	210	82.61	11	334	1000	231	239	1050	210	394.01
11	334	1000	232	239	1060	213	89.46	11	334	1000	231	239	1060	210	365.52
11	335	1000	241	239	1050	413	1,025.15	11	334	1000	231	239	4000	213	386.40
11	335	1000	241	239	1050	413	309.60	11	335	1000	223	239	0000	413	7,306.80

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	1000	242	239	1013	413	0.73	11	335	1000	223	239	1050	413	48,705.00
11	000	1000	242	239	1050	413	1,374.67	11	335	1000	223	239	1050	413	5,522.10
11	000	1000	242	239	1050	413	250.51	11	335	1000	223	239	1050	413	12,234.00
11	000	1000	242	239	1050	413	492.65	11	335	1000	223	239	1050	413	7,306.80
11	000	1000	242	239	1050	413	540.76	11	335	1000	223	239	1060	413	9,091.50
11	000	1000	242	239	1060	413	722.57	11	000	1000	232	239	5000	213	233.25
11	000	1000	242	239	1320	413	177.58	11	000	1000	232	239	5400	213	444.98
11	000	1000	251	239	0000	213	6,820.23	11	000	1000	241	239	0000	413	2,397.12
11	000	1000	251	239	0000	213	2,356.97	11	000	1000	241	239	0000	963	12.14
11	000	1000	251	239	0000	213	6,744.46	11	000	1000	241	239	1050	413	14,035.09
11	000	1000	251	239	0000	213	18.82	11	000	1000	241	239	1050	413	1,658.80
11	000	1000	251	239	0000	213	4,398.37	11	000	1000	241	239	1050	413	2,810.02
11	000	1000	251	239	1050	210	3,889.67	11	000	1000	241	239	1050	413	3,576.54
11	000	1000	251	239	1060	210	18.82	11	000	1000	241	239	1060	413	4,064.28
11	000	1000	251	239	1060	213	4,210.65	11	000	1000	241	239	1360	201	276.78
11	000	1000	251	239	1110	213	2,432.02	11	000	1000	242	239	0000	413	560.60
11	000	1000	251	239	1130	213	4,514.12	11	000	1000	242	239	0000	963	2.84
11	000	1000	251	239	2200	213	2,871.02	11	000	1000	242	239	1050	413	3,282.44
11	000	1000	251	239	2250	213	554.52	11	000	1000	242	239	1050	413	387.90
11	000	1000	251	239	2300	213	554.52	11	000	1000	242	239	1050	413	657.16
11	000	1000	253	239	0000	213	9,256.07	11	000	1000	242	239	1050	413	836.39
11	000	1000	253	239	0000	213	3,198.69	11	000	1000	242	239	1060	413	950.43
11	000	1000	253	239	0000	213	9,153.26	11	000	1000	242	239	1360	201	64.76
11	000	1000	253	239	0000	213	25.54	11	000	1000	251	239	0000	213	11,108.03
11	000	1000	253	239	0000	213	5,969.24	11	000	1000	251	239	0000	213	7,077.31
11	000	1000	253	239	1050	210	5,278.79	11	000	1000	251	239	0000	213	110.65
11	000	1000	253	239	1060	210	25.54	11	000	1000	251	239	1050	108	37.68
11	000	1000	253	239	1060	213	5,714.38	11	000	1000	251	239	1050	210	4,181.83
11	000	1000	253	239	1110	213	3,300.59	11	000	1000	251	239	1060	210	91.83
11	000	1000	253	239	1130	213	6,126.24	11	000	1000	251	239	1110	210	91.83
11	000	1000	253	239	2200	213	3,896.34	11	000	1000	251	239	1110	213	3,624.11
11	000	1000	253	239	2250	213	752.64	11	000	1000	251	239	1164	213	563.03
11	000	1000	253	239	2300	213	752.52	11	000	1000	251	239	1384	213	2,969.99
11	000	1000	261	239	1050	413	1,355.61	11	000	1000	251	239	2200	213	2,480.71
11	000	1000	261	239	1060	413	1,390.83	11	000	1000	251	239	2250	210	183.68
11	000	1000	263	239	1050	413	7,664.48	11	000	1000	251	239	2250	213	562.92
11	000	1000	263	239	1050	413	1,666.19	11	000	1000	251	239	2300	213	620.52
11	000	1000	263	239	1050	413	1,719.24	11	000	1000	251	239	4000	213	2,122.22
11	000	1000	263	239	1050	413	3,730.84	11	000	1000	251	239	4400	213	1,565.64

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Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	1000	263	239	1060	413	2,391.84	11	000	1000	251	239	5000	213	1,565.63
11	000	1000	263	239	1320	413	1,163.28	11	000	1000	251	239	5400	213	2,214.14
11	000	1000	320	239	0000	000	11,515.93	11	000	1000	253	239	0000	213	15,075.27
11	000	1000	320	239	0000	000	466.20	11	000	1000	253	239	0000	213	9,604.88
11	000	1000	320	239	0000	000	1,472.99	11	000	1000	253	239	0000	213	150.16
11	000	1000	320	239	0000	000	6,278.09	11	000	1000	253	239	1050	108	51.11
11	000	1000	320	239	0000	000	2,527.15	11	000	1000	253	239	1050	210	5,675.36
11	000	1000	653	239	0000	000	12,408.96	11	000	1000	253	239	1060	210	124.62
11	000	1000	653	239	0000	000	4,289.20	11	000	1000	253	239	1110	210	124.62
11	000	1000	653	239	0000	000	1,919.99	11	000	1000	253	239	1110	213	4,918.46
11	000	1000	653	239	0000	000	3,225.65	11	000	1000	253	239	1164	213	763.93
11	000	1000	681	239	0000	000	428.35	11	000	1000	253	239	1384	213	4,030.79
11	000	1000	681	239	0000	000	1,266.89	11	000	1000	253	239	2200	213	3,366.72
11	000	1000	681	239	0000	000	433.80	11	000	1000	253	239	2250	210	249.25
11	000	1000	681	239	0000	000	18.49	11	000	1000	253	239	2250	213	764.04
11	000	2135	336	239	0000	000	100,487.50	11	000	1000	253	239	2300	213	842.16
11	000	2140	170	239	0000	205	2,500.00	11	000	1000	253	239	4000	213	2,880.24
11	000	2140	192	239	0000	205	20,925.00	11	000	1000	253	239	4400	213	2,124.72
11	000	2140	231	239	0000	205	1,378.66	11	000	1000	253	239	5000	213	2,124.72
11	000	2140	232	239	0000	205	322.40	11	000	1000	253	239	5400	213	3,004.86
11	000	2140	251	239	0000	205	1,763.15	11	000	1000	261	239	0000	413	3,312.73
11	000	2140	253	239	0000	205	2,392.96	11	000	1000	261	239	1050	413	1,390.23
11	000	2140	337	239	0000	000	2,800.00	11	000	1000	261	239	1050	413	1,515.35
11	000	2140	614	239	0000	000	18,865.68	11	000	1000	261	239	1060	413	1,507.48
11	000	2140	614	239	0000	000	3,953.71	11	000	1000	261	239	1360	201	112.91
11	000	2140	614	239	0000	000	4,514.69	11	000	1000	263	239	0000	413	4,495.84
11	000	2140	614	239	0000	000	2,350.31	11	000	1000	263	239	1050	413	19,682.18
11	000	2140	614	239	0000	000	2,499.01	11	000	1000	263	239	1050	413	2,999.05
11	000	2152	110	239	0000	353	43,716.00	11	000	1000	263	239	1050	413	6,200.90
11	000	2152	110	239	0000	353	42,542.00	11	000	1000	263	239	1060	413	2,575.93
11	000	2152	110	239	0000	353	46,254.00	11	000	1000	263	239	1360	201	295.76
11	000	2152	170	239	0000	353	1,430.00	11	000	1000	320	239	0000	000	20,146.06
11	000	2152	170	239	0000	353	250.00	11	000	1000	320	239	0000	000	440.20
11	000	2152	170	239	0000	353	560.00	11	000	1000	320	239	0000	000	844.90
11	000	2152	171	239	0000	353	5,000.00	11	000	1000	320	239	0000	000	2,601.14
11	000	2152	171	239	0000	353	5,000.00	11	000	1000	320	239	0000	000	8,688.01
11	000	2152	231	239	0000	353	2,758.84	11	000	1000	449	239	0000	000	1,000.00
11	000	2152	231	239	0000	353	2,954.77	11	000	1000	618	239	0000	000	120.52
11	000	2152	231	239	0000	353	2,881.88	11	331	1000	232	239	0000	213	12.00

**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
Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	2152	232	239	0000	353	645.23	11	331	1000	232	239	0000	213	12.24
11	000	2152	232	239	0000	353	691.06	11	332	1000	241	239	1050	413	964.77
11	000	2152	232	239	0000	353	673.97	11	332	1000	241	239	1050	413	141.12
11	000	2152	251	239	0000	353	3,398.14	11	332	1000	241	239	1050	413	266.66
11	000	2152	251	239	0000	353	3,220.90	11	332	1000	241	239	1050	413	277.23
11	000	2152	251	239	0000	353	3,523.63	11	332	1000	241	239	1060	413	340.44
11	000	2152	253	239	0000	353	4,611.74	11	332	1000	242	239	1050	413	225.67
11	312	2152	171	239	0000	353	5,000.00	11	332	1000	242	239	1050	413	33.00
11	312	2152	171	239	0000	353	5,000.00	11	332	1000	242	239	1050	413	62.36
11	331	2152	115	239	0000	353	836.52	11	332	1000	242	239	1050	413	64.90
11	331	2152	231	239	0000	353	51.73	11	332	1000	242	239	1060	413	79.63
11	331	2152	232	239	0000	353	12.12	11	334	1000	232	239	0000	213	182.00
11	332	1000	242	239	1050	413	123.75	11	334	1000	232	239	0000	213	183.33
11	332	1000	242	239	1050	413	32.48	11	334	1000	232	239	0000	213	187.36
11	332	1000	242	239	1050	413	62.48	11	334	1000	232	239	0000	213	81.91
11	332	1000	242	239	1050	413	65.04	11	334	1000	232	239	1050	210	184.69
11	332	1000	242	239	1060	413	96.10	11	334	1000	232	239	1050	210	92.10
11	332	1000	242	239	1320	413	27.50	11	334	1000	232	239	1060	210	85.46
11	334	2152	213	239	0000	353	7,138.80	11	334	1000	232	239	4000	213	90.35
11	334	2152	213	239	0000	353	7,138.80	11	335	1000	241	239	0000	413	397.26
11	334	2152	231	239	0000	353	341.17	11	335	1000	241	239	1050	413	2,158.50
11	334	2152	231	239	0000	353	394.45	11	335	1000	241	239	1050	413	261.39
11	334	2152	232	239	0000	353	79.78	11	335	1000	241	239	1050	413	514.05
11	334	2152	232	239	0000	353	92.25	11	335	1000	241	239	1050	413	322.64
11	335	1000	242	239	1050	413	239.73	11	335	1000	241	239	1060	413	417.31
11	335	1000	242	239	1050	413	72.44	11	335	1000	242	239	0000	413	92.92
11	000	2152	253	239	0000	353	4,371.22	11	335	1000	242	239	1050	413	504.88
11	000	2152	253	239	0000	353	4,782.06	11	335	1000	242	239	1050	413	61.13
11	000	2199	619	239	0000	000	38.16	11	335	1000	242	239	1050	413	120.20
11	000	2199	657	239	0000	000	1,793.82	11	335	1000	242	239	1050	413	75.49
11	000	2199	683	239	0000	000	171.00	11	335	1000	242	239	1060	413	97.62
11	000	2199	810	239	0000	000	120.00	11	000	1000	619	239	0000	000	395.85
11	000	2212	192	239	0000	354	2,000.00	11	000	1000	653	239	0000	000	3,829.95
11	000	2212	231	239	0000	354	105.32	11	000	1000	681	239	0000	000	451.31
11	000	2212	232	239	0000	354	24.61	11	000	1000	681	239	0000	000	64.07
11	000	2212	251	239	0000	354	150.59	11	000	2140	170	239	0000	205	2,500.00
11	000	2212	253	239	0000	354	204.35	11	000	2140	192	239	0000	205	22,785.00
11	000	2213	170	239	0000	210	300.00	11	000	2140	231	239	0000	205	1,490.34
11	000	2213	170	239	0000	210	300.00	11	000	2140	232	239	0000	205	348.54

**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
Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	2213	231	239	0000	210	18.60	11	000	2140	251	239	0000	205	1,903.19
11	000	2213	231	239	0000	210	16.68	11	000	2140	253	239	0000	205	2,582.87
11	000	2213	232	239	0000	210	4.35	11	000	2140	614	239	0000	000	1,749.91
11	000	2213	232	239	0000	210	3.90	11	000	2140	614	239	0000	000	265.41
11	000	2213	251	239	0000	210	22.58	11	000	2140	614	239	0000	000	527.46
11	000	2213	251	239	0000	210	22.58	11	000	2140	614	239	0000	000	527.46
11	000	2213	253	239	0000	210	30.65	11	000	2140	614	239	0000	000	597.91
11	000	2213	253	239	0000	210	30.65	11	000	2140	619	239	0000	000	1,292.90
11	000	2213	580	239	0000	000	2,043.41	11	000	2152	110	239	0000	353	61,012.02
11	000	2213	580	239	0000	000	537.69	11	000	2152	110	239	0000	353	43,129.00
11	000	2213	580	239	0000	000	3,008.70	11	000	2152	110	239	0000	353	46,980.00
11	000	2213	860	239	0000	000	3,395.00	11	000	2152	110	239	0000	353	16,682.02
11	000	2213	860	239	0000	000	1,006.00	11	000	2152	110	239	0000	353	16,616.96
11	000	2213	860	239	0000	000	20.00	11	000	2152	170	239	0000	110	500.00
11	000	2213	860	239	0000	000	1,599.98	11	000	2152	170	239	0000	353	2,556.64
11	000	2213	860	239	0000	000	159.00	11	000	2152	170	239	0000	353	1,320.00
11	000	2410	110	239	0000	110	7,034.60	11	000	2152	170	239	0000	353	1,320.00
11	000	2410	110	239	0000	110	7,104.60	11	000	2152	170	239	0000	353	116.65
11	000	2410	110	239	0000	110	7,104.60	11	000	2152	170	239	0000	353	1,336.71
11	000	2410	110	239	0000	110	7,104.60	11	000	2152	197	239	0000	353	930.00
11	000	2410	110	239	0000	110	7,104.60	11	000	2152	197	239	0000	353	310.00
11	000	2410	114	239	0000	110	275.00	11	000	2152	197	239	0000	353	310.00
11	000	2410	120	239	0000	615	19,420.00	11	000	2152	231	239	0000	110	25.40
11	000	2410	150	239	0000	615	209.75	11	000	2152	231	239	0000	353	4,322.42
11	000	2410	170	239	0000	110	1,750.00	11	000	2152	231	239	0000	353	3,078.97
11	000	2410	170	239	0000	110	53.00	11	000	2152	231	239	0000	353	3,044.58
11	000	2410	170	239	0000	110	53.00	11	000	2152	231	239	0000	353	1,026.39
11	000	2410	170	239	0000	110	53.00	11	000	2152	231	239	0000	353	1,404.92
11	000	2410	170	239	0000	110	106.00	11	000	2152	232	239	0000	110	5.93
11	000	2410	231	239	0000	110	426.08	11	000	2152	232	239	0000	353	1,010.88
11	000	2410	231	239	0000	110	327.52	11	000	2152	232	239	0000	353	720.06
11	000	2410	231	239	0000	110	327.52	11	000	2152	232	239	0000	353	712.05
11	000	2410	231	239	0000	110	327.52	11	000	2152	232	239	0000	353	240.05
11	000	2410	231	239	0000	110	330.79	11	000	2152	232	239	0000	353	328.55
11	000	2410	232	239	0000	110	99.65	11	000	2152	251	239	0000	110	37.67
11	000	2410	232	239	0000	110	76.60	11	000	2152	251	239	0000	353	4,782.21
11	000	2410	232	239	0000	110	76.60	11	000	2152	251	239	0000	353	3,338.08
11	000	2410	232	239	0000	110	76.60	11	000	2152	251	239	0000	353	3,627.96
11	000	2410	232	239	0000	110	77.36	11	000	2152	251	239	0000	353	1,261.95

**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
Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	2410	241	239	0000	615	1,182.01	11	000	2152	251	239	0000	353	1,348.77
11	000	2410	242	239	0000	615	276.43	11	000	2152	253	239	0000	110	51.11
11	000	2410	251	239	0000	110	661.21	11	000	2152	253	239	0000	353	6,490.19
11	000	2410	251	239	0000	110	538.71	11	000	2152	253	239	0000	353	4,530.30
11	000	2410	251	239	0000	110	538.71	11	000	2152	253	239	0000	353	4,923.62
11	000	2410	251	239	0000	110	538.71	11	000	2152	253	239	0000	353	1,712.63
11	000	2410	251	239	0000	110	542.81	11	000	2152	253	239	0000	353	1,830.49
11	000	2410	253	239	0000	110	897.35	11	000	2199	619	239	0000	000	13.68
11	000	2410	253	239	0000	110	731.17	11	000	2213	170	239	0000	210	2,000.00
11	000	2410	253	239	0000	110	731.17	11	000	2213	170	239	0000	210	200.00
11	000	2410	253	239	0000	110	731.17	11	000	2213	170	239	0000	210	800.00
11	000	2410	253	239	0000	110	736.50	11	000	2213	170	239	0000	210	800.00
11	000	2410	263	239	0000	615	1,864.82	11	000	2213	170	239	1060	210	400.00
11	000	2560	540	239	0000	000	16.80	11	000	2213	180	239	0000	413	400.00
11	000	2560	540	239	0000	000	6.60	11	000	2213	231	239	0000	210	124.00
11	000	2560	540	239	0000	000	11.40	11	000	2213	231	239	0000	210	11.21
11	000	2560	540	239	0000	000	12.00	11	000	2213	231	239	0000	210	49.60
11	000	2560	540	239	0000	000	13.20	11	000	2213	231	239	0000	210	49.60
11	000	2573	580	239	0000	000	3,520.73	11	000	2213	231	239	1060	210	24.80
11	000	2573	580	239	0000	000	1,162.95	11	000	2213	232	239	0000	210	29.00
11	000	2573	580	239	0000	000	331.33	11	000	2213	232	239	0000	210	2.63
11	000	2573	860	239	0000	000	4,955.50	11	000	2213	232	239	0000	210	11.60
11	000	2573	860	239	0000	000	630.00	11	000	2213	232	239	0000	210	11.60
11	000	2573	860	239	0000	000	20.00	11	000	2213	232	239	1060	210	5.80
11	000	2573	860	239	0000	000	20.00	11	000	2213	241	239	0000	413	24.80
11	000	2720	120	239	0000	801	10,555.98	11	000	2213	242	239	0000	413	5.80
11	000	2720	149	239	0000	801	679.30	11	000	2213	251	239	0000	210	150.52
11	000	2720	149	239	0000	801	77.00	11	000	2213	251	239	0000	210	15.06
11	000	2720	149	239	0000	801	26.70	11	000	2213	251	239	0000	210	60.22
11	000	2720	241	239	0000	801	654.45	11	000	2213	251	239	0000	210	60.21
11	000	2720	241	239	0000	801	38.02	11	000	2213	251	239	1060	210	30.11
11	000	2720	241	239	0000	801	3.94	11	000	2213	253	239	0000	210	204.30
11	000	2720	241	239	0000	801	1.39	11	000	2213	253	239	0000	210	20.43
11	000	2720	242	239	0000	801	153.07	11	000	2213	253	239	0000	210	81.72
11	000	2720	242	239	0000	801	8.89	11	000	2213	253	239	0000	210	81.72
11	000	2720	242	239	0000	801	0.93	11	000	2213	253	239	1060	210	40.86
11	000	2720	242	239	0000	801	0.32	11	000	2213	261	239	0000	413	30.10
11	000	2720	261	239	0000	801	41.97	11	000	2213	263	239	0000	413	40.86
11	000	2720	261	239	0000	801	5.78	11	000	2213	580	239	0000	000	633.40

**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
Total for 2019:							1,645,880.05	Total for 2020:							1,993,678.34
11	000	2720	261	239	0000	801	2.01	11	000	2213	580	239	0000	000	241.56
11	000	2720	263	239	0000	801	1,002.81	11	000	2213	860	239	0000	000	420.00
11	000	2720	263	239	0000	801	68.53	11	000	2213	860	239	0000	000	120.00
11	000	2720	263	239	0000	801	7.86	11	000	2213	860	239	0000	000	40.00
11	000	2720	263	239	0000	801	2.73	11	000	2213	860	239	0000	000	1,139.96
11	000	2720	515	239	0000	000	2,527.40	11	000	2213	860	239	0000	000	140.00
11	000	2720	515	239	0000	000	300.30	11	000	2410	110	239	0000	110	7,104.60
11	000	2720	515	239	0000	000	518.70	11	000	2410	110	239	0000	110	7,104.60
11	000	2720	515	239	0000	000	546.00	11	000	2410	110	239	0000	110	7,104.60
11	000	2720	515	239	0000	000	600.60	11	000	2410	110	239	0000	110	7,104.60
11	332	2410	125	239	0000	615	2,276.28	11	000	2410	110	239	0000	110	7,104.60
11	332	2410	241	239	0000	615	137.02	11	000	2410	114	239	0000	110	500.00
11	332	2410	242	239	0000	615	32.06	11	000	2410	120	239	0000	615	19,591.70
11	334	2410	213	239	0000	110	1,427.76	11	000	2410	150	239	0000	615	393.51
11	334	2410	213	239	0000	110	1,427.76	11	000	2410	170	239	0000	110	2,720.00
11	334	2410	213	239	0000	110	1,427.76	11	000	2410	180	239	0000	615	1,220.00
11	334	2410	213	239	0000	110	1,427.76	11	000	2410	192	239	0000	110	1,561.44
11	334	2410	213	239	0000	110	1,427.76	11	000	2410	192	239	0000	110	1,561.44
11	334	2410	231	239	0000	110	65.21	11	000	2410	192	239	0000	110	1,561.44
11	334	2410	231	239	0000	110	65.17	11	000	2410	192	239	0000	110	1,561.44
11	334	2410	231	239	0000	110	65.17	11	000	2410	192	239	0000	110	1,561.24
11	334	2410	231	239	0000	110	65.17	11	000	2410	197	239	0000	110	53.00
11	334	2410	231	239	0000	110	65.17	11	000	2410	197	239	0000	110	53.00
11	334	2410	232	239	0000	110	15.11	11	000	2410	197	239	0000	110	53.00
11	334	2410	232	239	0000	110	15.27	11	000	2410	197	239	0000	110	106.00
11	334	2410	232	239	0000	110	15.27	11	000	2410	231	239	0000	110	611.33
11	334	2410	232	239	0000	110	15.27	11	000	2410	231	239	0000	110	444.52
11	334	2410	232	239	0000	110	15.27	11	000	2410	231	239	0000	110	444.52
21	000	2620	653	239	0000	000	390.00	11	000	2410	231	239	0000	110	444.52
								11	000	2410	231	239	0000	110	447.57
								11	000	2410	232	239	0000	110	143.03
								11	000	2410	232	239	0000	110	103.98
								11	000	2410	232	239	0000	110	103.98
								11	000	2410	232	239	0000	110	103.98
								11	000	2410	232	239	0000	110	104.60
								11	000	2410	241	239	0000	615	1,284.78
								11	000	2410	242	239	0000	615	300.45
								11	000	2410	251	239	0000	110	856.96
								11	000	2410	251	239	0000	110	652.20

**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
Total for 2020:							1,993,678.34
11	000	2410	251	239	0000	110	652.20
11	000	2410	251	239	0000	110	652.20
11	000	2410	251	239	0000	110	652.54
11	000	2410	253	239	0000	110	1,163.08
11	000	2410	253	239	0000	110	885.24
11	000	2410	253	239	0000	110	885.24
11	000	2410	253	239	0000	110	885.24
11	000	2410	253	239	0000	110	885.24
11	000	2410	263	239	0000	615	2,014.48
11	000	2560	540	239	0000	000	60.00
11	000	2573	580	239	0000	000	588.00
11	000	2573	580	239	0000	000	231.00
11	000	2573	860	239	0000	000	1,660.00
11	000	2720	515	239	0000	000	1,308.00
11	312	2152	171	239	0000	353	10,000.00
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	331	2152	115	239	0000	353	1,673.04
11	331	2152	231	239	0000	353	102.82
11	331	2152	232	239	0000	353	24.05
11	332	2410	125	239	0000	615	4,552.56
11	332	2410	241	239	0000	615	274.90
11	332	2410	242	239	0000	615	64.31
11	333	1000	644	239	2200	000	2,878.48
11	334	2152	213	239	0000	353	7,306.80
11	334	2152	213	239	0000	353	7,306.80
11	334	2152	231	239	0000	353	371.76
11	334	2152	231	239	0000	353	412.90
11	334	2152	232	239	0000	353	86.95
11	334	2152	232	239	0000	353	96.55
11	334	2410	213	239	0000	110	1,461.36
11	334	2410	213	239	0000	110	1,461.36
11	334	2410	213	239	0000	110	1,461.36
11	334	2410	213	239	0000	110	1,461.36
11	334	2410	213	239	0000	110	1,461.36
11	334	2410	231	239	0000	110	74.45
11	334	2410	231	239	0000	110	74.45
11	334	2410	231	239	0000	110	74.45

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
							Total for 2020: 1,993,678.34
11	334	2410	231	239	0000	110	74.45
11	334	2410	231	239	0000	110	74.45
11	334	2410	232	239	0000	110	17.40
11	334	2410	232	239	0000	110	17.40
11	334	2410	232	239	0000	110	17.40
11	334	2410	232	239	0000	110	17.40
11	334	2410	232	239	0000	110	17.40