

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

COUNTY		DISTRICT					2019-2020 OCT 1, 2019		PER CAP		2020-2021 OCT 1, 2020		PER CAP		% CHG IN EXPEND	% CHG IN PER CAP		
42 LOGAN		I001 GUTHRIE					EXPENDITURE	CHILD CT	6,164	EXPENDITURES	CHILD CT	8,003	(0.03)	29.85				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp			
Total for 2020:							2,866,031.72								2,865,165.28	Total for 2021:		2,865,165.28
11	000	1000	110	239	1050	210	101,781.47	11	000	1000	110	239	1050	210	150,677.20			
11	000	1000	110	239	1050	210	85,322.49	11	000	1000	110	239	1050	210	113,730.75			
11	000	1000	110	239	1012	210	165.76	11	000	1000	110	239	1050	210	201,909.28			
11	000	1000	110	239	1050	210	205,631.66	11	000	1000	110	239	1050	414	60.00			
11	000	1000	110	239	1050	210	158,433.93	11	000	1000	110	239	1050	210	153,096.08			
11	000	1000	110	239	1012	210	165.75	11	000	1000	110	239	1050	210	116,345.77			
11	000	1000	110	239	1050	210	116,974.53	11	000	1000	110	239	1050	210	137,335.40			
11	000	1000	110	239	1050	210	157,516.09	11	000	1000	110	239	1050	210	1,846.41			
11	000	1000	110	239	1050	210	30,961.69	11	000	1000	110	239	1060	210	315,651.49			
11	000	1000	110	239	1060	210	302,391.93	11	331	1000	115	239	1050	210	697.10			
11	331	1000	115	239	1012	210	766.81	11	000	1000	116	239	1050	210	2,567.95			
11	331	1000	115	239	1050	210	836.52	11	000	1000	116	239	1050	210	1,626.95			
11	000	1000	116	239	1012	210	0.42	11	000	1000	116	239	1050	210	1,282.48			
11	000	1000	116	239	1012	210	0.41	11	000	1000	116	239	1050	210	1,058.53			
11	000	1000	116	239	1050	210	1,711.89	11	000	1000	116	239	1050	210	505.58			
11	000	1000	116	239	1050	210	1,012.87	11	000	1000	116	239	1050	210	1,883.67			
11	000	1000	116	239	1050	210	2,300.36	11	000	1000	116	239	1050	210	26.12			
11	000	1000	116	239	1050	210	1,487.64	11	331	1000	115	239	1050	210	836.52			
11	000	1000	116	239	1050	210	457.24	11	331	1000	115	239	1050	210	2,509.56			
11	000	1000	116	239	1050	210	1,919.64	11	331	1000	115	239	1050	210	1,673.04			
11	000	1000	116	239	1050	210	940.32	11	331	1000	115	239	1050	210	836.52			
11	000	1000	116	239	1060	210	5,134.13	11	331	1000	115	239	1060	210	1,115.36			
11	331	1000	115	239	1050	210	1,951.88	11	000	1000	116	239	1060	210	5,320.68			
11	331	1000	115	239	1050	210	1,394.20	11	000	1000	120	239	1012	418	16,302.50			
11	331	1000	115	239	1050	210	906.23	11	000	1000	120	239	1050	418	22,934.48			
11	331	1000	115	239	1060	210	1,673.04	11	000	1000	120	239	1060	418	8,823.60			
11	000	1000	120	239	1050	414	2,530.66	11	000	1000	131	239	1050	214	525.00			
11	000	1000	131	239	1050	214	450.00	11	000	1000	131	239	1050	214	525.00			
11	000	1000	131	239	1050	214	300.00	11	000	1000	131	239	1050	214	750.00			
11	000	1000	131	239	1050	214	1,275.00	11	000	1000	131	239	1050	214	262.50			
11	000	1000	131	239	1050	214	525.00	11	000	1000	131	239	1050	214	112.50			
11	000	1000	131	239	1050	214	75.00	11	000	1000	131	239	1060	214	1,050.00			
11	000	1000	131	239	1050	214	75.00	11	000	1000	141	239	1050	214	600.00			
11	000	1000	131	239	1060	214	1,087.50	11	000	1000	141	239	1050	214	330.00			
11	000	1000	139	239	1060	210	3,742.02	11	000	1000	141	239	1050	214	1,950.00			

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	1000	141	239	1050	214	2,310.00	11	000	1000	141	239	1050	214	1,050.00
11	000	1000	141	239	1050	214	120.00	11	000	1000	141	239	1050	214	570.00
11	000	1000	141	239	1050	214	450.00	11	000	1000	141	239	1050	214	1,140.00
11	000	1000	141	239	1050	214	780.00	11	000	1000	141	239	1060	214	840.00
11	000	1000	141	239	1050	214	750.00	11	000	1000	142	239	1012	418	270.00
11	000	1000	141	239	1050	214	420.00	11	332	1000	125	239	1012	418	2,276.28
11	000	1000	141	239	1060	214	4,380.00	11	332	1000	125	239	1050	418	2,086.59
11	000	1000	142	239	1050	214	375.00	11	332	1000	125	239	1050	418	189.69
11	000	1000	142	239	1050	414	1,380.00	11	332	1000	125	239	1050	418	3,983.49
11	332	1000	125	239	1050	414	2,276.28	11	332	1000	125	239	1050	418	2,276.28
11	332	1000	125	239	1050	414	2,276.28	11	332	1000	125	239	1050	418	2,276.28
11	332	1000	125	239	1050	414	7,397.91	11	000	1000	142	239	0000	414	60.00
11	332	1000	125	239	1050	414	1,327.83	11	000	1000	142	239	1012	418	60.00
11	332	1000	125	239	1050	414	2,276.28	11	000	1000	142	239	1050	214	37.50
11	332	1000	125	239	1060	414	2,276.28	11	000	1000	142	239	1050	414	540.00
11	000	1000	142	239	1050	214	3,805.00	11	000	1000	142	239	1050	414	210.00
11	000	1000	142	239	1050	214	60.00	11	000	1000	142	239	1050	414	120.00
11	000	1000	142	239	1050	413	60.00	11	000	1000	142	239	1050	414	150.00
11	000	1000	142	239	1050	414	1,770.00	11	000	1000	142	239	1050	414	60.00
11	000	1000	142	239	1050	414	900.00	11	000	1000	142	239	1050	418	780.00
11	000	1000	142	239	1050	414	270.00	11	000	1000	142	239	1050	418	360.00
11	000	1000	142	239	1050	414	720.00	11	000	1000	142	239	1050	418	660.00
11	000	1000	142	239	1050	414	570.00	11	000	1000	142	239	1050	418	900.00
11	000	1000	142	239	1060	414	990.00	11	000	1000	142	239	1050	418	120.00
11	000	1000	142	239	2200	413	720.00	11	000	1000	142	239	1050	418	600.00
11	000	1000	143	239	1050	414	300.00	11	000	1000	142	239	1060	414	60.00
11	000	1000	170	239	1060	210	375.00	11	000	1000	142	239	1060	418	270.00
11	000	1000	192	239	1050	210	765.00	11	000	1000	150	239	1050	418	414.33
11	000	1000	192	239	1050	210	689.29	11	000	1000	150	239	1060	418	499.69
11	000	1000	192	239	1050	210	4,334.00	11	000	1000	170	239	1050	210	290.00
11	000	1000	192	239	1050	210	375.00	11	000	1000	170	239	1060	210	1,440.00
11	000	1000	192	239	1050	214	1,200.00	11	000	1000	180	239	1050	418	150.00
11	000	1000	192	239	1060	210	550.00	11	000	1000	180	239	1050	418	150.00
11	000	1000	192	239	1060	210	210.00	11	000	1000	180	239	1050	418	645.00
11	000	1000	192	239	1060	210	700.00	11	000	1000	180	239	1060	418	150.00
11	000	1000	193	239	1050	414	480.00	11	000	1000	180	239	1110	418	45.00
11	000	1000	193	239	1050	414	330.00	11	000	1000	192	239	1050	210	75.00
11	000	1000	193	239	1050	414	300.00	11	000	1000	192	239	1050	210	1,457.50
11	000	1000	193	239	1050	414	150.00	11	000	1000	192	239	1050	210	110.00

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	1000	193	239	1050	414	180.00	11	000	1000	192	239	1060	210	1,030.00
11	000	1000	193	239	1050	414	292.50	11	000	1000	193	239	1050	418	30.00
11	000	1000	193	239	1060	414	180.00	11	000	1000	193	239	1050	418	30.00
11	000	1000	193	239	1060	414	2,648.75	11	000	1000	193	239	1050	418	1,363.75
11	000	1000	214	239	1050	210	58.05	11	000	1000	193	239	1050	418	30.00
11	000	1000	214	239	1050	210	48.72	11	000	1000	193	239	1050	418	190.00
11	000	1000	214	239	1050	210	128.50	11	000	1000	193	239	1060	409	1,560.00
11	000	1000	214	239	1050	210	98.20	11	000	1000	214	239	1050	210	86.68
11	000	1000	214	239	1050	210	66.45	11	000	1000	214	239	1050	210	66.84
11	000	1000	214	239	1050	210	95.89	11	000	1000	214	239	1050	210	132.84
11	000	1000	214	239	1050	210	17.60	11	000	1000	214	239	1050	210	93.36
11	000	1000	214	239	1060	210	166.59	11	000	1000	214	239	1050	210	64.68
11	000	1000	224	239	1050	414	2.20	11	000	1000	214	239	1050	210	79.20
11	334	1000	213	239	1050	210	22,515.30	11	000	1000	214	239	1050	210	1.10
11	334	1000	213	239	1050	210	7,306.80	11	000	1000	214	239	1060	210	183.70
11	334	1000	213	239	1050	210	29,801.10	11	334	1000	213	239	1050	210	15,397.50
11	334	1000	213	239	1050	210	7,306.80	11	334	1000	213	239	1050	210	5,543.10
11	334	1000	213	239	1050	210	7,306.80	11	334	1000	213	239	1050	210	31,410.90
11	334	1000	213	239	1050	210	16,398.30	11	334	1000	213	239	1050	210	7,390.80
11	334	1000	213	239	1050	210	12,234.00	11	334	1000	213	239	1050	210	14,165.70
11	334	1000	213	239	1060	210	24,300.00	11	334	1000	213	239	1050	210	14,781.60
11	335	1000	223	239	0000	414	7,306.80	11	334	1000	213	239	1060	210	41,881.20
11	335	1000	223	239	1050	414	6,711.90	11	335	1000	223	239	1024	414	7,390.80
11	335	1000	223	239	1050	414	14,613.60	11	335	1000	223	239	1050	418	7,390.80
11	335	1000	223	239	1050	414	36,534.00	11	335	1000	223	239	1050	418	14,165.70
11	335	1000	223	239	1050	414	3,079.50	11	335	1000	223	239	1050	418	50,503.80
11	335	1000	223	239	1050	414	9,686.40	11	335	1000	223	239	1050	418	14,781.60
11	335	1000	223	239	1050	414	15,208.50	11	335	1000	223	239	1050	418	13,549.80
11	335	1000	223	239	1060	414	594.90	11	335	1000	223	239	1060	418	1,231.80
11	335	1000	223	239	1060	414	50,552.70	11	000	1000	224	239	1012	418	26.40
11	000	1000	231	239	1012	210	17.16	11	000	1000	224	239	1050	418	22.00
11	000	1000	231	239	1012	210	17.16	11	000	1000	224	239	1060	418	4.40
11	000	1000	231	239	1050	210	5,358.15	11	000	1000	227	239	1012	418	140.40
11	000	1000	231	239	1050	210	5,343.96	11	000	1000	227	239	1060	418	23.40
11	000	1000	231	239	1050	210	12,926.71	11	000	1000	231	239	1050	210	8,817.86
11	000	1000	231	239	1050	210	9,937.76	11	000	1000	231	239	1050	210	7,163.95
11	000	1000	231	239	1050	210	7,070.71	11	000	1000	231	239	1050	210	11,932.15
11	000	1000	231	239	1050	210	9,748.86	11	000	1000	231	239	1050	210	9,517.34
11	000	1000	231	239	1050	210	1,957.20	11	000	1000	231	239	1050	210	7,020.91

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	1000	231	239	1050	214	27.91	11	000	1000	231	239	1050	210	8,612.76
11	000	1000	231	239	1050	214	18.60	11	000	1000	231	239	1050	210	122.82
11	000	1000	231	239	1050	214	153.45	11	000	1000	231	239	1050	214	32.55
11	000	1000	231	239	1050	214	32.55	11	000	1000	231	239	1050	214	32.55
11	000	1000	231	239	1050	214	4.65	11	000	1000	231	239	1050	214	46.50
11	000	1000	231	239	1050	214	4.65	11	000	1000	231	239	1050	214	16.28
11	000	1000	231	239	1060	210	34.10	11	000	1000	231	239	1050	214	7.33
11	000	1000	231	239	1060	210	13.35	11	000	1000	231	239	1060	210	18,062.82
11	000	1000	231	239	1060	210	18,662.05	11	000	1000	231	239	1060	214	65.10
11	000	1000	231	239	1060	214	67.42	11	000	1000	232	239	1050	210	2,062.31
11	000	1000	232	239	1012	210	4.02	11	000	1000	232	239	1050	210	1,675.42
11	000	1000	232	239	1012	210	4.01	11	000	1000	232	239	1050	210	2,790.63
11	000	1000	232	239	1050	210	1,253.11	11	000	1000	232	239	1050	210	2,225.85
11	000	1000	232	239	1050	210	1,249.76	11	000	1000	232	239	1050	210	1,642.00
11	000	1000	232	239	1050	210	3,023.11	11	000	1000	232	239	1050	210	2,014.19
11	000	1000	232	239	1050	210	2,324.21	11	000	1000	232	239	1050	210	28.73
11	000	1000	232	239	1050	210	1,653.52	11	000	1000	232	239	1050	214	7.61
11	000	1000	232	239	1050	210	2,280.03	11	000	1000	232	239	1050	214	7.61
11	000	1000	232	239	1050	210	457.76	11	000	1000	232	239	1050	214	10.88
11	000	1000	232	239	1050	214	6.51	11	000	1000	232	239	1050	214	3.81
11	000	1000	232	239	1050	214	4.35	11	000	1000	232	239	1050	214	1.72
11	000	1000	232	239	1050	214	35.92	11	000	1000	232	239	1060	210	4,224.34
11	000	1000	232	239	1050	214	7.62	11	000	1000	232	239	1060	214	15.25
11	000	1000	232	239	1050	214	1.09	11	000	1000	241	239	0000	414	3.72
11	000	1000	232	239	1050	214	1.09	11	000	1000	241	239	1012	418	16.74
11	000	1000	232	239	1060	210	7.98	11	000	1000	241	239	1012	418	1,155.59
11	000	1000	232	239	1060	210	3.12	11	000	1000	241	239	1050	214	37.20
11	000	1000	232	239	1060	210	4,364.50	11	000	1000	241	239	1050	214	20.46
11	000	1000	232	239	1060	214	15.77	11	000	1000	241	239	1050	214	120.90
11	000	1000	241	239	1050	214	143.22	11	000	1000	241	239	1050	214	65.10
11	000	1000	241	239	1050	214	30.69	11	000	1000	241	239	1050	214	38.03
11	000	1000	241	239	1050	214	263.81	11	000	1000	241	239	1050	214	70.68
11	000	1000	241	239	1050	214	52.08	11	000	1000	241	239	1050	414	33.48
11	000	1000	241	239	1050	214	46.50	11	000	1000	241	239	1050	414	13.02
11	000	1000	241	239	1050	214	26.04	11	000	1000	241	239	1050	414	11.16
11	000	1000	241	239	1050	413	3.72	11	000	1000	241	239	1050	414	9.71
11	000	1000	241	239	1050	414	118.59	11	000	1000	241	239	1050	414	3.72
11	000	1000	241	239	1050	414	130.28	11	000	1000	241	239	1050	418	50.28
11	000	1000	241	239	1050	414	93.46	11	000	1000	241	239	1050	418	24.24

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Total for 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	1000	241	239	1050	414	178.28	11	000	1000	241	239	1050	418	1,655.80
11	000	1000	241	239	1050	414	55.76	11	000	1000	241	239	1050	418	57.72
11	000	1000	241	239	1050	414	46.19	11	000	1000	241	239	1050	418	28.92
11	000	1000	241	239	1050	414	18.14	11	000	1000	241	239	1050	418	81.59
11	000	1000	241	239	1060	214	271.56	11	000	1000	241	239	1060	214	52.09
11	000	1000	241	239	1060	414	12.08	11	000	1000	241	239	1060	409	97.95
11	000	1000	241	239	1060	414	227.31	11	000	1000	241	239	1060	414	3.72
11	000	1000	241	239	2200	413	44.64	11	000	1000	241	239	1060	418	589.88
11	000	1000	242	239	1050	214	33.49	11	000	1000	241	239	1110	418	3.17
11	000	1000	242	239	1050	214	7.18	11	000	1000	242	239	0000	414	0.86
11	000	1000	242	239	1050	214	61.72	11	000	1000	242	239	1012	418	3.92
11	000	1000	242	239	1050	214	12.17	11	000	1000	242	239	1012	418	270.27
11	000	1000	242	239	1050	214	10.88	11	000	1000	242	239	1050	214	8.69
11	000	1000	242	239	1050	214	6.09	11	000	1000	242	239	1050	214	4.79
11	000	1000	242	239	1050	413	0.87	11	000	1000	242	239	1050	214	28.28
11	000	1000	242	239	1050	414	27.73	11	000	1000	242	239	1050	214	15.22
11	000	1000	242	239	1050	414	30.47	11	000	1000	242	239	1050	214	8.91
11	000	1000	242	239	1050	414	21.87	11	000	1000	242	239	1050	214	16.54
11	000	1000	242	239	1050	414	41.70	11	000	1000	242	239	1050	414	7.83
11	000	1000	242	239	1050	414	13.05	11	000	1000	242	239	1050	414	3.05
11	000	1000	242	239	1050	414	10.78	11	000	1000	242	239	1050	414	2.61
11	000	1000	242	239	1050	414	4.24	11	000	1000	242	239	1050	414	2.27
11	000	1000	242	239	1060	214	63.51	11	000	1000	242	239	1050	414	0.87
11	000	1000	242	239	1060	414	2.82	11	000	1000	242	239	1050	418	11.78
11	000	1000	242	239	1060	414	53.19	11	000	1000	242	239	1050	418	5.68
11	000	1000	242	239	2200	413	10.44	11	000	1000	242	239	1050	418	387.20
11	000	1000	251	239	1012	210	19.96	11	000	1000	242	239	1050	418	13.50
11	000	1000	251	239	1012	210	19.96	11	000	1000	242	239	1050	418	6.76
11	000	1000	251	239	1050	210	6,010.74	11	000	1000	242	239	1050	418	19.10
11	000	1000	251	239	1050	210	5,448.38	11	000	1000	242	239	1060	214	12.18
11	000	1000	251	239	1050	210	13,512.75	11	000	1000	242	239	1060	409	22.88
11	000	1000	251	239	1050	210	10,444.73	11	000	1000	242	239	1060	414	0.87
11	000	1000	251	239	1050	210	4,295.86	11	000	1000	242	239	1060	418	137.97
11	000	1000	251	239	1050	210	9,943.79	11	000	1000	242	239	1110	418	0.74
11	000	1000	251	239	1050	210	1,391.44	11	000	1000	251	239	1050	210	8,779.78
11	000	1000	251	239	1060	210	41.40	11	335	1000	223	239	0000	418	3,079.50
11	000	1000	251	239	1060	210	17,719.97	11	335	1000	223	239	1050	418	7,390.80
11	000	1000	252	239	1012	210	8.07	11	335	1000	223	239	1050	418	1,231.80
11	000	1000	252	239	1012	210	8.07	11	335	1000	223	239	1060	418	39,417.60

**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 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	1000	252	239	1050	210	41.07	11	000	1000	251	239	1050	210	6,938.47
11	000	1000	253	239	1050	210	10,480.84	11	000	1000	251	239	1050	210	13,939.62
11	000	1000	253	239	1050	210	8,791.09	11	000	1000	251	239	1050	210	10,471.74
11	000	1000	253	239	1050	214	6.19	11	000	1000	251	239	1050	210	4,089.72
11	000	1000	253	239	1050	214	49.50	11	000	1000	251	239	1050	210	8,481.17
11	000	1000	253	239	1012	210	27.66	11	000	1000	251	239	1050	210	112.95
11	000	1000	253	239	1012	210	27.65	11	000	1000	251	239	1050	214	8.48
11	000	1000	253	239	1050	210	21,456.96	11	000	1000	251	239	1060	210	18,601.41
11	000	1000	253	239	1050	210	16,193.98	11	000	1000	253	239	1050	210	15,408.13
11	000	1000	253	239	1050	210	15,342.61	11	000	1000	253	239	1050	210	11,624.21
11	000	1000	253	239	1050	210	16,138.28	11	000	1000	253	239	1050	210	20,779.71
11	000	1000	253	239	1050	210	3,164.55	11	000	1000	253	239	1050	210	15,648.56
11	000	1000	253	239	1050	214	315.56	11	000	1000	253	239	1050	210	15,370.31
11	000	1000	253	239	1050	214	86.63	11	000	1000	253	239	1050	210	14,066.50
11	000	1000	253	239	1050	214	12.38	11	000	1000	253	239	1050	210	199.95
11	000	1000	253	239	1060	210	56.18	11	000	1000	253	239	1050	214	86.64
11	000	1000	253	239	1060	210	21.38	11	000	1000	253	239	1050	214	86.63
11	000	1000	253	239	1060	210	31,014.60	11	000	1000	253	239	1050	214	123.76
11	000	1000	253	239	1060	214	167.08	11	000	1000	253	239	1050	214	30.93
11	000	1000	261	239	1050	414	36.31	11	000	1000	253	239	1050	214	11.51
11	000	1000	261	239	1050	414	24.98	11	000	1000	253	239	1060	210	32,485.33
11	000	1000	261	239	1050	414	22.81	11	000	1000	253	239	1060	214	61.88
11	000	1000	261	239	1050	414	190.65	11	000	1000	261	239	1012	418	1,239.60
11	000	1000	261	239	1050	414	11.31	11	000	1000	261	239	1050	214	5.09
11	000	1000	261	239	1050	414	13.67	11	000	1000	261	239	1050	414	4.52
11	000	1000	261	239	1060	414	13.57	11	000	1000	261	239	1050	418	2.28
11	000	1000	261	239	1060	414	200.00	11	000	1000	261	239	1050	418	2.28
11	000	1000	263	239	1050	214	61.88	11	000	1000	261	239	1050	418	1,784.10
11	000	1000	263	239	1050	214	627.83	11	000	1000	261	239	1050	418	2.28
11	000	1000	263	239	1050	413	9.90	11	000	1000	261	239	1050	418	13.71
11	000	1000	263	239	1050	414	69.08	11	000	1000	261	239	1050	418	58.00
11	000	1000	263	239	1050	414	222.00	11	000	1000	261	239	1060	409	118.46
11	000	1000	263	239	1050	414	120.05	11	000	1000	261	239	1060	418	715.25
11	000	1000	263	239	1050	414	258.73	11	000	1000	261	239	1110	418	3.42
11	000	1000	263	239	1050	414	25.25	11	000	1000	262	239	1050	414	2.31
11	000	1000	263	239	1050	414	18.55	11	000	1000	262	239	1050	418	380.14
11	000	1000	263	239	1050	414	27.79	11	000	1000	263	239	1012	418	1,682.39
11	000	1000	263	239	1060	414	18.41	11	000	1000	263	239	1050	214	6.91
11	000	1000	263	239	1060	414	271.43	11	000	1000	263	239	1050	414	69.30

**OKLAHOMA STATE DEPARTMENT OF EDUCATION
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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 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	1000	273	239	1050	210	261.18	11	000	1000	263	239	1050	414	34.65
11	000	1000	273	239	1050	210	220.17	11	000	1000	263	239	1050	414	9.90
11	000	1000	273	239	1050	210	529.75	11	000	1000	263	239	1050	414	6.14
11	000	1000	273	239	1050	210	397.40	11	000	1000	263	239	1050	418	67.44
11	000	1000	273	239	1050	210	295.24	11	000	1000	263	239	1050	418	12.99
11	000	1000	273	239	1050	210	403.41	11	000	1000	263	239	1050	418	2,556.91
11	000	1000	273	239	1050	210	76.34	11	000	1000	263	239	1050	418	3.09
11	000	1000	273	239	1050	214	1.23	11	000	1000	263	239	1050	418	34.97
11	000	1000	273	239	1050	214	0.82	11	000	1000	263	239	1050	418	78.73
11	000	1000	273	239	1050	214	6.76	11	000	1000	263	239	1060	409	160.77
11	000	1000	273	239	1050	214	1.44	11	000	1000	263	239	1060	418	970.70
11	000	1000	273	239	1050	214	0.20	11	000	1000	263	239	1110	418	4.64
11	000	1000	273	239	1050	214	0.20	11	000	1000	611	239	1060	000	265.16
11	000	1000	273	239	1060	210	1.51	11	000	1000	616	239	1060	000	95.00
11	000	1000	273	239	1060	210	0.57	11	000	1000	617	239	1060	000	104.51
11	000	1000	273	239	1060	210	789.18	11	000	1000	618	239	1060	000	145.00
11	000	1000	273	239	1060	214	2.98	11	000	1000	619	239	1050	000	94.60
11	000	1000	283	239	1050	214	6.32	11	000	1000	619	239	1050	000	288.38
11	000	1000	283	239	1050	214	1.35	11	000	1000	619	239	1050	000	48.93
11	000	1000	283	239	1050	214	11.63	11	000	1000	619	239	1060	000	324.87
11	000	1000	283	239	1050	214	2.30	11	000	1000	653	239	1060	000	85.00
11	000	1000	283	239	1050	214	2.05	11	000	2135	110	239	0000	334	49,738.35
11	000	1000	283	239	1050	214	1.15	11	000	2135	214	239	0000	334	26.40
11	000	1000	283	239	1050	413	0.16	11	000	2135	231	239	0000	334	3,224.88
11	000	1000	283	239	1050	414	5.09	11	000	2135	232	239	0000	334	754.20
11	000	1000	283	239	1050	414	5.74	11	000	2135	251	239	0000	334	3,745.79
11	000	1000	283	239	1050	414	4.10	11	000	2135	253	239	0000	334	5,083.55
11	000	1000	283	239	1050	414	7.66	11	000	2135	320	239	0000	000	162.50
11	000	1000	283	239	1050	414	2.38	11	000	2140	110	239	0000	205	80,918.63
11	000	1000	283	239	1050	414	2.04	11	000	2140	116	239	0000	205	466.91
11	000	1000	283	239	1050	414	0.80	11	000	2140	192	239	0000	205	6,601.55
11	000	1000	283	239	1060	214	11.98	11	000	2140	214	239	0000	205	52.80
11	000	1000	283	239	1060	414	0.49	11	000	2140	231	239	0000	205	4,821.11
11	000	1000	283	239	1060	414	9.95	11	000	2140	232	239	0000	205	1,127.53
11	000	1000	283	239	2200	413	1.97	11	000	2140	251	239	0000	205	6,124.58
11	000	1000	619	239	0000	000	558.13	11	000	2140	253	239	0000	205	8,945.64
11	000	1000	619	239	0000	000	229.85	11	000	2140	320	239	1060	000	41,385.98
11	000	1000	619	239	1050	000	291.78	11	000	2140	614	239	0000	000	2,063.19
11	000	1000	619	239	1060	000	1,129.32	11	000	2152	110	239	0000	353	25,628.54

**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 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	2135	120	239	0000	334	85,976.68	11	000	2152	110	239	0000	353	25,617.30
11	000	2135	224	239	0000	334	52.00	11	000	2152	110	239	1050	353	80,147.71
11	000	2135	227	239	0000	334	280.80	11	000	2152	110	239	1050	353	46,779.01
11	000	2135	241	239	0000	334	5,362.71	11	000	2152	110	239	1050	353	20,901.43
11	000	2135	242	239	0000	334	1,254.23	11	000	2152	116	239	0000	353	639.23
11	000	2135	261	239	0000	334	6,496.48	11	000	2152	116	239	0000	353	639.00
11	000	2135	263	239	0000	334	8,816.54	11	000	2152	116	239	1050	353	1,721.30
11	000	2135	283	239	0000	334	215.55	11	000	2152	116	239	1050	353	735.47
11	000	2135	320	239	1050	000	805.84	11	000	2152	116	239	1050	353	262.90
11	000	2140	110	239	0000	205	41,442.71	11	000	2152	120	239	1050	216	31,100.74
11	000	2140	116	239	0000	205	233.33	11	000	2152	142	239	1050	216	120.00
11	000	2140	120	239	0000	343	43,745.11	11	000	2152	180	239	1110	216	15.00
11	000	2140	192	239	0000	205	2,302.40	11	000	2152	180	239	2300	216	15.00
11	000	2140	193	239	0000	343	410.00	11	000	2152	214	239	0000	353	13.20
11	000	2140	214	239	0000	205	26.00	11	000	2152	214	239	0000	353	13.20
11	000	2140	224	239	0000	343	26.00	11	000	2152	214	239	1050	353	40.70
11	000	2140	231	239	0000	205	2,429.52	11	000	2152	214	239	1050	353	26.40
11	000	2140	232	239	0000	205	568.19	11	000	2152	214	239	1050	353	12.10
11	000	2140	241	239	0000	343	2,744.49	11	000	2152	224	239	1050	216	26.40
11	000	2140	242	239	0000	343	641.87	11	000	2152	231	239	0000	353	1,495.27
11	000	2140	251	239	0000	205	3,061.24	11	000	2152	231	239	0000	353	1,495.10
11	000	2140	253	239	0000	205	4,471.27	11	000	2152	231	239	1050	353	4,240.54
11	000	2140	261	239	0000	343	3,325.43	11	000	2152	231	239	1050	353	1,978.86
11	000	2140	263	239	0000	343	4,513.15	11	000	2152	231	239	1050	353	1,141.87
11	000	2140	273	239	0000	205	110.26	11	000	2152	232	239	0000	353	349.74
11	000	2140	283	239	0000	343	110.80	11	000	2152	232	239	0000	353	349.59
11	000	2140	320	239	0000	000	1,150.00	11	000	2152	232	239	1050	353	991.81
11	000	2140	320	239	0000	000	2,650.00	11	000	2152	232	239	1050	353	462.78
11	000	2140	320	239	0000	000	2,625.00	11	000	2152	232	239	1050	353	267.01
11	000	2140	320	239	0000	000	2,175.00	11	000	2152	241	239	1050	216	2,393.46
11	000	2140	320	239	0000	000	1,525.00	11	000	2152	241	239	1110	216	1.14
11	000	2140	320	239	0000	000	2,275.00	11	000	2152	241	239	2300	216	1.14
11	000	2140	320	239	0000	000	3,025.00	11	312	2152	171	239	0000	353	11.22
11	000	2140	320	239	1060	000	31,728.05	11	312	2152	171	239	1050	353	13,992.80
11	000	2140	580	239	0000	000	1,396.38	11	312	2152	171	239	1050	353	4,698.81
11	000	2140	580	239	0000	000	265.66	11	312	2152	231	239	1050	353	807.19
11	000	2140	614	239	0000	000	380.00	11	312	2152	231	239	1050	353	244.10
11	000	2140	614	239	1050	000	2,481.74	11	312	2152	232	239	1050	353	188.79
11	000	2140	614	239	1050	000	400.58	11	312	2152	232	239	1050	353	57.09

**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
Total for 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	2140	614	239	1050	000	400.58	11	332	2135	125	239	0000	334	2,276.28
11	000	2140	614	239	1050	000	400.58	11	334	2140	213	239	0000	205	14,781.60
11	000	2140	614	239	1050	000	400.58	11	334	2152	213	239	0000	353	7,390.80
11	000	2140	614	239	1050	000	400.58	11	334	2152	213	239	1050	353	14,781.60
11	000	2140	614	239	1050	000	400.58	11	334	2152	213	239	1050	353	7,390.80
11	000	2140	614	239	1050	000	290.00	11	335	2152	223	239	1050	216	7,390.80
11	000	2152	110	239	1050	353	20,362.00	11	000	2152	242	239	1050	216	559.77
11	000	2152	110	239	1050	353	28,506.71	11	000	2152	242	239	1110	216	0.27
11	000	2152	110	239	1050	353	46,348.82	11	000	2152	242	239	2300	216	0.27
11	000	2152	110	239	1050	353	25,384.21	11	000	2152	251	239	0000	353	1,290.97
11	000	2152	110	239	1050	353	25,384.34	11	000	2152	251	239	0000	353	1,290.84
11	000	2152	116	239	1050	353	531.85	11	000	2152	251	239	1050	353	4,318.84
11	000	2152	116	239	1050	353	744.52	11	000	2152	251	239	1050	353	2,791.56
11	000	2152	116	239	1050	353	680.48	11	000	2152	251	239	1050	353	1,311.20
11	000	2152	116	239	1050	353	606.84	11	000	2152	253	239	0000	353	2,619.36
11	000	2152	116	239	1050	353	606.84	11	000	2152	253	239	0000	353	2,619.24
11	000	2152	120	239	0000	216	31,535.00	11	000	2152	253	239	1050	353	8,197.37
11	000	2152	120	239	1050	216	31,344.34	11	000	2152	253	239	1050	353	4,786.67
11	000	2152	150	239	0000	216	445.00	11	000	2152	253	239	1050	353	2,136.30
11	000	2152	192	239	1050	353	165.00	11	000	2152	261	239	1050	216	2,342.93
11	000	2152	193	239	0000	216	566.36	11	000	2152	261	239	1110	216	1.13
11	000	2152	193	239	1050	216	1,267.30	11	000	2152	261	239	2300	216	1.13
11	000	2152	214	239	1050	353	10.60	11	000	2152	263	239	1050	216	3,179.63
11	000	2152	214	239	1050	353	15.40	11	000	2152	263	239	1110	216	1.53
11	000	2152	214	239	1050	353	26.00	11	000	2152	263	239	2300	216	1.54
11	000	2152	214	239	1050	353	13.00	11	000	2152	320	239	0000	000	1,218.75
11	000	2152	214	239	1050	353	13.00	11	000	2170	336	239	0000	000	8,053.77
11	000	2152	224	239	0000	216	26.00	11	000	2170	336	239	0000	000	8,053.84
11	000	2152	224	239	1050	216	26.00	11	000	2170	336	239	0000	000	8,573.77
11	000	2152	227	239	0000	216	140.40	11	000	2170	336	239	0000	000	8,573.77
11	000	2152	231	239	1050	353	1,009.96	11	000	2170	336	239	0000	000	8,053.77
11	000	2152	231	239	1050	353	1,410.62	11	000	2170	336	239	0000	000	8,553.77
11	000	2152	231	239	1050	353	1,902.37	11	000	2170	336	239	0000	000	8,625.01
11	000	2152	231	239	1050	353	1,489.41	11	000	2199	192	239	0000	208	600.00
11	000	2152	231	239	1050	353	1,489.46	11	000	2199	231	239	0000	208	32.50
11	000	2152	232	239	1050	353	236.19	11	000	2199	232	239	0000	208	7.60
11	000	2152	232	239	1050	353	291.87	11	000	2199	251	239	0000	208	45.23
11	000	2152	232	239	1050	353	457.67	11	000	2199	253	239	0000	208	61.20
11	000	2152	232	239	1050	353	338.70	11	000	2199	619	239	1050	000	24.78

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2020:							2,866,031.72	Total for 2021:							2,865,165.28
11	000	2152	232	239	1050	353	348.37	11	000	2213	110	239	1050	211	6.00
11	000	2152	241	239	0000	216	2,017.86	11	000	2213	252	239	1050	211	0.61
11	000	2152	241	239	1050	216	78.57	11	000	2213	614	239	0000	000	8.72
11	000	2152	241	239	1050	216	2,396.37	11	000	2560	530	239	0000	000	257.35
11	000	2152	242	239	0000	216	471.87	11	000	2574	336	239	0000	000	25.00
11	000	2152	242	239	1050	216	18.37	11	000	2720	120	239	0000	605	4,315.64
11	000	2152	242	239	1050	216	560.47	11	000	2720	120	239	0000	801	101,300.00
11	000	2152	251	239	1050	353	1,013.89	11	000	2720	150	239	0000	801	5,743.77
11	000	2152	251	239	1050	353	1,402.17	11	000	2720	193	239	1050	801	1,444.29
11	000	2152	251	239	1050	353	2,810.06	11	000	2720	224	239	0000	801	105.60
11	000	2152	251	239	1050	353	1,304.74	11	000	2720	227	239	0000	801	561.60
11	000	2152	251	239	1050	353	1,304.87	11	000	2720	241	239	0000	605	224.00
11	000	2152	253	239	1050	353	2,097.82	11	000	2720	241	239	0000	801	6,449.19
11	000	2152	253	239	1050	353	2,913.39	11	000	2720	241	239	1050	801	85.53
11	000	2152	253	239	1050	353	4,737.20	11	000	2720	242	239	0000	605	52.40
11	312	2152	171	239	1050	353	4,644.68	11	000	2720	242	239	0000	801	1,508.28
11	312	2152	171	239	1050	353	4,644.68	11	000	2720	242	239	1050	801	20.03
11	312	2152	171	239	1050	353	4,644.68	11	000	2720	261	239	0000	605	326.54
11	312	2152	171	239	1050	353	2,322.24	11	000	2720	261	239	0000	801	8,107.25
11	312	2152	171	239	1050	353	2,322.24	11	000	2720	261	239	1050	801	21.68
11	312	2152	231	239	1050	353	287.97	11	000	2720	263	239	0000	605	443.16
11	312	2152	231	239	1050	353	257.13	11	000	2720	263	239	0000	801	11,000.44
11	312	2152	231	239	1050	353	298.32	11	000	2720	263	239	1050	801	152.37
11	312	2152	231	239	1050	353	140.16	11	000	2720	512	239	0000	000	2,080.90
11	312	2152	231	239	1050	353	140.17	11	000	2720	512	239	0000	000	211.22
11	312	2152	232	239	1050	353	67.35	11	000	2720	512	239	1050	000	382.60
11	312	2152	232	239	1050	353	98.19	11	000	2720	512	239	1050	000	481.40
11	312	2152	232	239	1050	353	57.00	11	000	2720	512	239	1050	000	301.58
11	312	2152	232	239	1050	353	42.41	11	000	2730	120	239	0000	951	69,857.40
11	312	2152	232	239	1050	353	32.78	11	000	2730	143	239	0000	951	1,636.05
11	332	2135	125	239	0000	334	2,276.28	11	000	2730	150	239	0000	951	6,189.90
11	334	2120	213	239	1050	203	4,864.20	11	000	2730	193	239	0000	951	20.38
11	334	2140	213	239	0000	205	7,306.80	11	000	2730	193	239	1050	951	362.50
11	334	2152	213	239	1050	353	2,995.50	11	000	2730	224	239	0000	951	158.40
11	334	2152	213	239	1050	353	4,311.30	11	000	2730	227	239	0000	951	842.40
11	334	2152	213	239	1050	353	7,306.80	11	000	2730	241	239	0000	951	4,567.73
11	334	2152	213	239	1050	353	7,306.80	11	000	2730	241	239	1050	951	21.93
11	335	2135	223	239	0000	334	7,306.80	11	000	2730	242	239	0000	951	1,068.19
11	335	2140	223	239	0000	343	7,306.80	11	000	2730	242	239	1050	951	5.13

**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:							2,866,031.72
11	000	2213	252	239	0000	211	107.84
11	000	2213	253	239	0000	211	224.47
11	000	2213	283	239	1050	414	0.16
11	000	2213	810	239	1050	000	220.00
11	000	2340	197	239	0000	107	265.00
11	000	2340	231	239	0000	107	16.19
11	000	2340	232	239	0000	107	3.80
11	000	2511	611	239	0000	000	925.47
11	000	2560	530	239	0000	000	64.30
11	000	2560	530	239	0000	000	64.30
11	000	2560	530	239	0000	000	64.30
11	000	2560	530	239	0000	000	64.30
11	000	2560	530	239	0000	000	64.30
11	000	2560	530	239	0000	000	64.30
11	000	2560	530	239	0000	000	64.30
11	000	2560	530	239	0000	000	64.30
11	000	2560	530	239	0000	000	64.30
11	000	2573	580	239	0000	000	361.26
11	000	2574	336	239	0000	000	25.00
11	000	2574	336	239	0000	000	50.00
11	000	2620	193	239	0000	707	62.78
11	000	2620	241	239	0000	707	3.89
11	000	2620	242	239	0000	707	0.91
11	000	2620	263	239	0000	707	5.96
11	000	2620	283	239	0000	707	2.02
11	000	2720	120	239	0000	605	4,233.42
11	000	2720	120	239	0000	801	100,243.45
11	000	2720	150	239	0000	801	8,193.18
11	000	2720	193	239	0000	801	2,134.70
11	000	2720	193	239	0000	803	907.00
11	000	2720	224	239	0000	801	105.80
11	000	2720	227	239	0000	801	573.30
11	000	2720	241	239	0000	605	219.63
11	000	2720	241	239	0000	801	6,757.76
11	000	2720	241	239	0000	803	56.08
11	000	2720	242	239	0000	605	51.38
11	000	2720	242	239	0000	801	1,580.45
11	000	2720	242	239	0000	803	13.11
11	000	2720	261	239	0000	605	320.27
11	000	2720	261	239	0000	801	5,958.91
11	000	2720	261	239	0000	803	2.67

**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
Total for 2020:							2,866,031.72
11	000	2720	263	239	0000	605	434.70
11	000	2720	263	239	0000	801	13,238.96
11	000	2720	263	239	0000	803	86.45
11	000	2720	283	239	0000	605	11.58
11	000	2720	283	239	0000	801	4,186.32
11	000	2720	283	239	0000	803	37.13
11	000	2720	512	239	0000	000	57.86
11	000	2720	512	239	1050	000	54.81
11	000	2720	512	239	1050	000	28.71
11	000	2730	120	239	0000	951	78,311.00
11	000	2730	143	239	0000	951	2,936.71
11	000	2730	150	239	0000	951	8,367.25
11	000	2730	193	239	0000	951	2,382.90
11	000	2730	193	239	1060	951	1,800.00
11	000	2730	224	239	0000	951	182.00
11	000	2730	227	239	0000	951	982.80
11	000	2730	241	239	0000	951	5,564.10
11	000	2730	241	239	1060	951	115.81
11	000	2730	242	239	0000	951	1,301.34
11	000	2730	242	239	1060	951	27.12
11	000	2730	261	239	0000	951	5,527.09
11	000	2730	261	239	1060	951	136.77
11	000	2730	263	239	0000	951	10,259.64
11	000	2730	263	239	1060	951	185.66
11	000	2730	283	239	0000	951	2,746.74
11	000	2730	283	239	1060	951	57.99
11	000	2740	623	239	0000	000	1,156.74
11	332	2730	125	239	0000	951	4,552.56
11	334	2330	213	239	0000	107	7,264.80
11	335	2330	223	239	0000	615	7,264.80
11	335	2720	223	239	0000	605	12,744.90
11	335	2720	223	239	0000	801	23,705.10
11	335	2730	223	239	0000	951	36,534.00