

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

COUNTY		DISTRICT		2019-2020			2020-2021			% CHG IN	% CHG IN				
				EXPENDITURE	CHILD CT	PER CAP	EXPENDITURES	CHILD CT	PER CAP	EXPEND	PER CAP				
63 POTTAWATOMIE		I001 MCLOUD		1,034,574.70	320	3,233	1,012,939.96	297	3,411	(2.09)	5.49				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2020:</b>							<b>1,034,574.70</b>	<b>Total for 2021:</b>							<b>1,012,939.96</b>
11	000	1000	110	239	1050	210	36,170.20	11	000	1000	110	239	1050	210	95,647.95
11	000	1000	110	239	1050	210	40,075.65	11	000	1000	110	239	1050	210	96,441.45
11	000	1000	110	239	1050	210	19,221.75	11	000	1000	110	239	1050	210	122,952.00
11	000	1000	110	239	1060	210	9,189.46	11	000	1000	110	239	1050	210	51,688.65
11	000	1000	110	239	1060	210	135,152.29	11	000	1000	110	239	1060	210	5,066.45
11	000	1000	114	239	1060	210	385.00	11	000	1000	110	239	2100	210	192.83
11	000	1000	116	239	1050	210	392.92	11	000	1000	110	239	2755	210	8,702.04
11	000	1000	116	239	1050	210	229.78	11	000	1000	110	239	2775	210	17,403.96
11	000	1000	116	239	1060	210	11.02	11	000	1000	110	239	4000	210	8,702.04
11	331	1000	115	239	1060	210	836.52	11	000	1000	110	239	4400	210	42,025.00
11	331	1000	115	239	1110	210	139.42	11	000	1000	110	239	5000	210	17,403.96
11	000	1000	116	239	1060	210	1,596.80	11	000	1000	116	239	1050	210	1,682.69
11	000	1000	120	239	1050	414	41,052.04	11	000	1000	116	239	1050	210	1,893.53
11	000	1000	120	239	1050	414	76,104.01	11	000	1000	116	239	1050	210	537.77
11	000	1000	120	239	1050	414	54,013.06	11	000	1000	116	239	1050	210	660.28
11	000	1000	120	239	1050	414	30,577.20	11	000	1000	116	239	2755	210	188.31
11	000	1000	120	239	1050	414	2,608.80	11	000	1000	116	239	2775	210	376.66
11	000	1000	120	239	1060	414	15,220.80	11	000	1000	116	239	4000	210	188.31
11	000	1000	120	239	1060	414	57,975.73	11	000	1000	116	239	4400	210	363.71
11	332	1000	125	239	1050	414	4,742.25	11	331	1000	115	239	1050	210	836.52
11	332	1000	125	239	1050	414	7,208.22	11	331	1000	115	239	1060	210	836.52
11	000	1000	131	239	1050	214	20.00	11	000	1000	116	239	5000	210	376.66
11	000	1000	131	239	1060	214	390.10	11	000	1000	120	239	1050	418	1,280.40
11	000	1000	139	239	1060	214	86.70	11	000	1000	120	239	1060	418	76,407.60
11	000	1000	141	239	1050	214	74.30	11	000	1000	120	239	4000	418	9,350.92
11	000	1000	141	239	1050	214	34.28	11	000	1000	149	239	1060	418	126.88
11	000	1000	142	239	1050	214	180.73	11	000	1000	149	239	4000	418	259.72
11	000	1000	142	239	1060	214	86.70	11	000	1000	150	239	4000	418	564.04
11	000	1000	170	239	1050	210	250.00	11	000	1000	180	239	4000	418	1,750.00
11	000	1000	170	239	1050	210	250.00	11	000	1000	192	239	1060	210	500.00
11	000	1000	170	239	1060	210	1,875.00	11	000	1000	231	239	1050	210	5,873.61
11	000	1000	180	239	1050	414	250.00	11	332	1000	125	239	1050	418	379.38
11	000	1000	180	239	1050	414	1,000.00	11	332	1000	125	239	1060	418	11,002.02
11	000	1000	180	239	1050	414	750.00	11	332	1000	125	239	4000	418	1,327.83
11	000	1000	180	239	1050	414	500.00	11	334	1000	213	239	1050	210	7,390.80

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<b>Total for 2020:</b>							<b>1,034,574.70</b>	<b>Total for 2021:</b>							<b>1,012,939.96</b>
11	000	1000	180	239	1050	414	750.00	11	334	1000	213	239	1050	210	7,390.80
11	000	1000	180	239	1060	414	500.00	11	334	1000	213	239	1050	210	21,556.50
11	000	1000	180	239	1060	414	1,750.00	11	334	1000	213	239	1060	210	1,231.80
11	000	1000	231	239	1050	210	2,281.12	11	334	1000	213	239	1060	210	22,172.40
11	332	1000	125	239	1050	414	7,966.98	11	334	1000	213	239	2100	210	7,390.80
11	332	1000	125	239	1050	414	4,173.18	11	335	1000	223	239	1060	418	7,390.80
11	332	1000	125	239	1060	414	6,828.84	11	000	1000	231	239	1050	210	5,167.61
11	334	1000	213	239	1050	210	5,459.10	11	000	1000	231	239	1050	210	7,290.48
11	334	1000	213	239	1050	210	7,285.80	11	000	1000	231	239	1050	210	3,178.46
11	334	1000	213	239	1050	210	6,690.90	11	000	1000	231	239	1060	210	346.63
11	334	1000	213	239	1060	210	28,548.30	11	000	1000	231	239	2100	210	11.93
11	334	1000	213	239	2100	210	7,285.80	11	000	1000	231	239	2755	210	540.74
11	335	1000	223	239	1050	414	1,189.80	11	000	1000	231	239	2775	210	1,081.58
11	335	1000	223	239	1050	414	8,475.60	11	000	1000	231	239	4000	210	540.83
11	335	1000	223	239	1050	414	21,262.50	11	000	1000	231	239	4400	210	2,624.04
11	335	1000	223	239	1050	414	6,096.00	11	000	1000	231	239	5000	210	1,081.58
11	335	1000	223	239	1060	414	5,480.10	11	000	1000	232	239	1050	210	1,373.63
11	000	1000	231	239	1050	210	2,528.82	11	000	1000	232	239	1050	210	1,208.54
11	000	1000	231	239	1050	214	1.23	11	000	1000	232	239	1050	210	1,705.07
11	000	1000	231	239	1060	210	563.19	11	000	1000	232	239	1050	210	743.39
11	000	1000	231	239	1060	210	8,522.42	11	000	1000	232	239	1060	210	81.07
11	000	1000	231	239	1060	214	29.25	11	000	1000	232	239	2100	210	2.79
11	000	1000	232	239	1050	210	533.49	11	000	1000	232	239	2755	210	126.41
11	000	1000	232	239	1050	210	591.42	11	000	1000	232	239	2775	210	252.96
11	000	1000	232	239	1050	214	0.29	11	000	1000	232	239	4000	210	126.49
11	000	1000	232	239	1060	210	131.69	11	000	1000	232	239	4400	210	613.68
11	000	1000	232	239	1060	210	1,993.15	11	000	1000	232	239	5000	210	252.96
11	000	1000	232	239	1060	214	6.84	11	000	1000	241	239	1050	418	89.12
11	000	1000	241	239	1050	214	4.60	11	000	1000	241	239	1060	418	5,207.89
11	000	1000	241	239	1050	214	11.20	11	000	1000	241	239	4000	418	778.80
11	000	1000	241	239	1050	214	2.13	11	000	1000	242	239	1050	418	20.84
11	000	1000	241	239	1050	414	2,928.98	11	000	1000	242	239	1060	418	1,217.98
11	000	1000	241	239	1050	414	5,193.78	11	000	1000	242	239	4000	418	182.17
11	000	1000	241	239	1050	414	3,806.60	11	000	1000	251	239	1050	210	5,149.27
11	000	1000	241	239	1050	414	2,105.04	11	000	1000	251	239	1050	210	4,995.19
11	000	1000	241	239	1050	414	200.68	11	000	1000	251	239	1050	210	8,244.56
11	000	1000	241	239	1060	214	5.38	11	000	1000	251	239	1050	210	3,045.54
11	000	1000	241	239	1060	414	1,091.56	11	000	1000	251	239	2755	210	466.60
11	000	1000	241	239	1060	414	4,016.70	11	000	1000	251	239	2775	210	933.33

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<b>Total for 2020:</b>							<b>1,034,574.70</b>	<b>Total for 2021:</b>							<b>1,012,939.96</b>
11	000	1000	242	239	1050	214	1.07	11	000	1000	251	239	4000	210	466.68
11	000	1000	242	239	1050	214	2.62	11	000	1000	251	239	4400	210	2,799.49
11	000	1000	242	239	1050	214	0.50	11	000	1000	251	239	5000	210	933.33
11	000	1000	242	239	1050	414	685.08	11	000	1000	253	239	1050	210	9,735.60
11	000	1000	242	239	1050	414	1,214.74	11	000	1000	253	239	1050	210	9,816.36
11	000	1000	242	239	1050	414	890.26	11	000	1000	253	239	1050	210	12,514.69
11	000	1000	242	239	1050	414	492.29	11	000	1000	253	239	1050	210	5,257.41
11	000	1000	242	239	1050	414	46.95	11	000	1000	253	239	1060	210	566.04
11	000	1000	242	239	1060	214	1.26	11	000	1000	253	239	2100	210	19.63
11	000	1000	242	239	1060	414	255.30	11	000	1000	253	239	2755	210	884.45
11	000	1000	242	239	1060	414	939.41	11	000	1000	253	239	2775	210	1,769.07
11	000	1000	251	239	1050	210	2,190.68	11	000	1000	253	239	4000	210	884.55
11	000	1000	251	239	1050	210	20.42	11	000	1000	253	239	4400	210	4,277.63
11	000	1000	251	239	1050	210	2,632.82	11	000	1000	253	239	5000	210	1,769.07
11	000	1000	251	239	1060	210	680.60	11	000	1000	263	239	1050	418	121.64
11	000	1000	251	239	1060	210	7,868.62	11	000	1000	263	239	1060	418	5,811.21
11	000	1000	252	239	1060	210	2,221.21	11	000	1000	263	239	4000	418	114.96
11	000	1000	253	239	1050	210	3,705.35	11	000	1000	273	239	1050	210	346.20
11	000	1000	253	239	1050	210	4,102.91	11	000	1000	273	239	1050	210	349.77
11	000	1000	253	239	1050	214	2.03	11	000	1000	273	239	1050	210	439.24
11	000	1000	253	239	1060	210	935.22	11	000	1000	273	239	1050	210	186.20
11	000	1000	253	239	1060	210	13,931.04	11	000	1000	273	239	1060	210	19.80
11	000	1000	253	239	1060	214	23.47	11	000	1000	273	239	2100	210	0.69
11	000	1000	263	239	1050	414	1,459.68	11	000	1000	273	239	2755	210	31.62
11	000	1000	263	239	1050	414	5,827.89	11	000	1000	273	239	2775	210	63.25
11	000	1000	263	239	1050	414	3,585.99	11	000	1000	273	239	4000	210	31.62
11	000	1000	263	239	1050	414	2,952.38	11	000	1000	273	239	4400	210	150.77
11	000	1000	263	239	1050	414	271.59	11	000	1000	273	239	5000	210	63.25
11	000	1000	263	239	1060	414	1,493.50	11	000	1000	283	239	1050	214	0.65
11	000	1000	263	239	1060	414	4,180.48	11	000	1000	283	239	1050	414	206.80
11	000	1000	273	239	1050	210	422.41	11	000	1000	283	239	1050	414	126.78
11	000	1000	273	239	1050	210	145.38	11	000	1000	283	239	1050	414	113.18
11	000	1000	273	239	1050	210	243.17	11	000	1000	283	239	1050	414	56.19
11	000	1000	273	239	1050	210	258.61	11	000	1000	283	239	1050	418	4.55
11	000	1000	273	239	1050	214	0.06	11	000	1000	283	239	1060	418	305.95
11	000	1000	273	239	1060	210	70.45	11	000	1000	283	239	4000	418	8.69
11	000	1000	273	239	1060	210	333.74	11	000	1000	441	239	0000	000	3,750.00
11	000	1000	273	239	1060	214	0.18	11	000	1000	614	239	0000	000	2,510.46
11	000	1000	273	239	1060	214	1.55	11	000	1000	616	239	0000	000	188.48

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<b>Total for 2020:</b>							<b>1,034,574.70</b>	<b>Total for 2021:</b>							<b>1,012,939.96</b>
11	000	1000	273	239	2100	210	6.85	11	000	1000	619	239	0000	000	246.00
11	000	1000	283	239	1050	214	0.22	11	000	1000	619	239	0000	000	207.29
11	000	1000	283	239	1050	214	0.54	11	000	1000	681	239	0000	000	1,578.01
11	000	1000	283	239	1050	214	0.10	11	000	1000	681	239	0000	000	215.00
11	000	1000	283	239	1050	414	123.61	11	000	2132	336	239	0000	000	200.00
11	000	1000	283	239	1050	414	230.76	11	000	2135	336	239	0000	000	42,426.50
11	000	1000	283	239	1050	414	163.90	11	000	2140	336	239	0000	000	7,069.99
11	000	1000	283	239	1050	414	93.01	11	000	2152	110	239	0000	215	46,993.60
11	000	1000	283	239	1050	414	10.05	11	000	2152	110	239	0000	353	1,239.11
11	000	1000	283	239	1060	214	0.26	11	000	2152	110	239	0000	353	4,844.75
11	000	1000	283	239	1060	414	47.05	11	000	2152	110	239	0000	353	2,970.38
11	000	1000	283	239	1060	414	178.75	11	000	2152	110	239	1050	353	301.06
11	000	1000	653	239	0000	000	477.72	11	000	2152	116	239	0000	215	378.20
11	000	1000	681	239	0000	000	38.00	11	000	2152	170	239	0000	215	500.00
11	000	2135	336	239	0000	000	50,867.01	11	000	2152	170	239	0000	353	500.00
11	000	2140	336	239	0000	000	13,219.36	11	000	2152	192	239	0000	215	6,000.00
11	000	2140	336	239	0000	000	6,000.00	11	000	2152	231	239	0000	215	3,317.42
11	000	2140	336	239	0000	000	9,035.51	11	000	2152	231	239	0000	353	76.12
11	000	2152	110	239	0000	215	46,509.95	11	000	2152	231	239	0000	353	630.05
11	000	2152	110	239	0000	353	11,556.53	11	000	2152	231	239	0000	353	182.35
11	000	2152	116	239	0000	215	320.64	11	000	2152	232	239	0000	215	775.86
11	000	2152	139	239	0000	215	6,000.00	11	000	2152	232	239	0000	353	17.80
11	000	2152	139	239	0000	353	857.50	11	000	2152	232	239	0000	353	152.93
11	000	2152	170	239	0000	215	250.00	11	000	2152	232	239	0000	353	48.13
11	000	2152	170	239	0000	353	375.00	11	000	2152	251	239	0000	215	2,978.45
11	000	2152	231	239	0000	215	3,284.18	11	000	2152	251	239	0000	353	56.70
11	000	2152	231	239	0000	353	651.33	11	312	2152	171	239	0000	353	5,000.00
11	000	2152	232	239	0000	215	768.15	11	331	2152	115	239	0000	215	348.55
11	000	2152	232	239	0000	353	152.30	11	334	2152	213	239	0000	215	4,311.30
11	000	2152	251	239	0000	215	3,001.45	11	334	2152	213	239	0000	353	1,231.80
11	000	2152	251	239	0000	353	742.64	11	334	2152	213	239	0000	353	6,159.00
11	000	2152	252	239	0000	353	486.34	11	591	2135	336	239	0000	000	30,161.50
11	000	2152	253	239	0000	215	5,327.75	11	591	2140	336	239	0000	000	24,025.00
11	000	2152	253	239	0000	353	1,311.93	11	000	2152	251	239	0000	353	56.60
11	000	2152	273	239	0000	215	158.87	11	000	2152	252	239	0000	353	68.32
11	000	2152	273	239	0000	353	35.71	11	000	2152	252	239	0000	353	129.43
11	000	2199	192	239	0000	201	1,200.00	11	000	2152	252	239	0000	353	129.43
11	000	2199	231	239	0000	201	73.79	11	000	2152	253	239	0000	215	5,400.82
11	000	2199	232	239	0000	201	17.26	11	000	2152	253	239	0000	353	123.36

