

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

COUNTY		DISTRICT					2019-2020 OCT 1, 2019			2020-2021 OCT 1, 2020			% CHG IN EXPEND	% CHG IN PER CAP	
63 POTTAWATOMIE		I010 NORTH ROCK CREEK					EXPENDITURE	CHILD CT	PER CAP	EXPENDITURES	CHILD CT	PER CAP	0.00	0.00	
						237,654.89	0	0	237,656.89	0	0				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2020:							237,654.89	Total for 2021:							237,656.89
11	000	1000	110	239	1050	210	24,350.75	11	000	1000	110	239	1050	213	58,024.19
11	000	1000	110	239	1050	210	10,100.30	11	000	1000	110	239	1050	210	38,561.25
11	000	1000	110	239	1050	213	1,470.00	11	000	1000	110	239	1050	213	3,811.09
11	000	1000	110	239	1060	213	16,528.31	11	000	1000	110	239	1060	213	14,973.60
11	000	1000	110	239	2200	210	19,202.92	11	000	1000	110	239	1388	210	9,155.41
11	000	1000	110	239	1050	210	12,962.18	11	000	1000	110	239	2200	210	20,588.70
11	000	1000	110	239	2200	210	1,911.90	11	000	1000	110	239	2740	210	6,466.33
11	000	1000	110	239	2740	210	5,942.94	11	000	1000	110	239	4400	210	6,239.00
11	000	1000	110	239	4400	210	5,302.70	11	000	1000	116	239	1050	210	60.15
11	000	1000	116	239	1050	210	342.17	11	000	1000	116	239	1050	213	1,192.18
11	000	1000	116	239	1060	213	23.65	11	331	1000	115	239	1050	210	836.52
11	000	1000	116	239	1050	210	128.32	11	000	1000	116	239	1050	213	52.20
11	000	1000	116	239	1050	210	236.47	11	000	1000	116	239	1060	213	328.67
11	000	1000	116	239	2200	210	374.37	11	000	1000	116	239	1388	210	161.60
11	000	1000	116	239	2200	210	38.98	11	000	1000	120	239	0000	414	7,426.67
11	000	1000	116	239	2740	210	118.19	11	000	1000	120	239	1050	413	3,531.00
11	000	1000	116	239	4400	210	98.56	11	000	1000	120	239	1050	413	8,253.34
11	000	1000	120	239	0000	414	19,165.47	11	000	1000	139	239	1050	210	155.30
11	000	1000	192	239	1050	210	20.83	11	332	1000	125	239	0000	414	948.45
11	000	1000	231	239	1050	210	1,365.77	11	332	1000	125	239	1050	413	2,276.28
11	312	1000	171	239	1050	213	5,000.00	11	000	1000	231	239	1050	210	9.77
11	332	1000	125	239	0000	414	2,276.28	11	000	1000	231	239	1050	210	2,446.43
11	332	1000	125	239	1050	413	2,276.28	11	000	1000	231	239	1050	213	3,608.66
11	334	1000	213	239	1050	213	14,571.60	11	000	1000	231	239	1050	213	194.97
11	334	1000	213	239	1050	213	7,285.80	11	000	1000	231	239	1060	213	911.18
11	000	1000	231	239	1050	210	549.80	11	000	1000	231	239	1388	210	595.04
11	000	1000	231	239	1050	210	797.70	11	000	1000	232	239	1050	210	2.28
11	000	1000	231	239	1060	213	1,068.92	11	000	1000	232	239	1050	210	572.16
11	000	1000	231	239	2200	210	1,162.25	11	000	1000	232	239	1050	213	843.96
11	000	1000	231	239	2200	210	117.18	11	000	1000	232	239	1050	213	45.60
11	000	1000	231	239	2740	210	362.81	11	000	1000	232	239	1060	213	213.09
11	000	1000	231	239	4400	210	288.97	11	000	1000	232	239	1388	210	139.19
11	000	1000	232	239	1050	210	6,442.94	11	000	1000	241	239	0000	414	477.68
11	000	1000	232	239	1050	210	128.55	11	000	1000	241	239	1050	413	254.19
11	000	1000	232	239	1050	210	8,169.69	11	000	1000	241	239	1050	413	560.75

