

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

7/3/2022 4:01:36 AM  
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COUNTY		DISTRICT		2019-2020 OCT 1, 2019			2020-2021 OCT 1, 2020			% CHG IN EXPEND	% CHG IN PER CAP				
				EXPENDITURE	CHILD CT	PER CAP	EXPENDITURES	CHILD CT	PER CAP						
76 WOODS		I001 ALVA		1,576,118.44	162	9,729	1,496,148.19	166	9,013	(5.07)	(7.36) *				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2020:</b>							<b>1,576,118.44</b>	<b>Total for 2021:</b>							<b>1,496,148.19</b>
11	000	1000	110	239	1013	210	36,587.66	11	000	1000	110	239	1013	210	36,996.65
11	000	1000	110	239	1050	210	40,136.25	11	000	1000	110	239	1050	210	40,623.45
11	000	1000	110	239	1050	210	46,601.10	11	000	1000	110	239	1050	210	90,114.15
11	000	1000	110	239	1050	210	293.03	11	000	1000	110	239	1060	210	82,431.11
11	000	1000	110	239	1050	210	42,250.03	11	000	1000	110	239	4000	210	49,663.95
11	000	1000	110	239	1060	210	75,369.64	11	000	1000	120	239	1024	418	16,406.25
11	000	1000	110	239	4000	210	49,209.30	11	000	1000	120	239	1050	414	25,570.13
11	000	1000	120	239	1024	414	16,083.75	11	000	1000	120	239	1050	414	8,050.00
11	000	1000	120	239	1050	414	85,434.73	11	000	1000	120	239	1050	418	89,872.38
11	331	1000	115	239	1050	210	836.52	11	331	1000	115	239	1050	210	836.52
11	000	1000	120	239	1050	414	74,917.38	11	000	1000	120	239	1050	418	72,808.60
11	000	1000	120	239	1050	414	104,672.50	11	000	1000	120	239	1050	418	78,669.85
11	000	1000	120	239	1050	414	102,593.45	11	000	1000	120	239	1050	418	86,072.18
11	000	1000	120	239	1050	414	14,455.00	11	000	1000	120	239	1050	418	14,577.50
11	000	1000	120	239	1060	414	87,665.08	11	000	1000	120	239	1060	418	46,010.88
11	000	1000	131	239	1050	214	72.96	11	000	1000	139	239	1013	210	1,384.38
11	000	1000	131	239	1050	214	1,654.12	11	000	1000	139	239	1050	210	1,625.00
11	000	1000	139	239	1013	210	2,050.94	11	000	1000	139	239	1060	210	1,781.26
11	000	1000	139	239	1050	210	3,634.38	11	000	1000	141	239	1013	214	43.38
11	000	1000	139	239	1050	210	120.31	11	000	1000	141	239	1050	214	891.27
11	000	1000	139	239	1060	210	2,859.40	11	000	1000	141	239	1050	214	810.00
11	332	1000	125	239	1050	414	9,105.12	11	000	1000	141	239	1050	414	150.00
11	332	1000	125	239	1050	414	6,639.15	11	332	1000	125	239	1050	414	2,276.28
11	332	1000	125	239	1050	414	6,828.84	11	332	1000	125	239	1050	418	11,381.40
11	332	1000	125	239	1050	414	1,138.14	11	332	1000	125	239	1050	418	2,276.28
11	332	1000	125	239	1060	414	4,552.56	11	332	1000	125	239	1050	418	4,742.25
11	000	1000	139	239	4000	210	375.00	11	000	1000	142	239	1024	418	168.96
11	000	1000	141	239	1013	214	626.00	11	000	1000	142	239	1050	214	720.63
11	000	1000	141	239	1024	214	57.15	11	000	1000	142	239	1050	414	52.56
11	000	1000	141	239	1050	214	154.80	11	000	1000	142	239	1050	414	103.84
11	000	1000	141	239	1050	214	124.74	11	000	1000	142	239	1050	418	976.45
11	000	1000	141	239	1050	214	2,510.01	11	000	1000	142	239	1050	418	419.52
11	000	1000	142	239	1024	414	639.97	11	000	1000	142	239	1050	418	98.16
11	000	1000	142	239	1050	214	43.60	11	000	1000	142	239	1050	418	348.20
11	000	1000	142	239	1050	414	1,474.80	11	000	1000	149	239	1050	414	164.57

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<b>Total for 2020:</b>							<b>1,576,118.44</b>	<b>Total for 2021:</b>							<b>1,496,148.19</b>
11	000	1000	142	239	1050	414	28.80	11	000	1000	149	239	1060	414	920.00
11	000	1000	142	239	1050	414	934.64	11	000	1000	149	239	1060	418	960.00
11	000	1000	142	239	1050	414	1,450.82	11	000	1000	170	239	1013	210	1,200.00
11	000	1000	142	239	1050	414	165.44	11	000	1000	170	239	1050	210	1,200.00
11	000	1000	142	239	1060	414	976.33	11	000	1000	170	239	1050	210	1,200.00
11	000	1000	149	239	1050	414	160.00	11	000	1000	170	239	1050	210	2,400.00
11	000	1000	149	239	1060	414	2,435.80	11	000	1000	170	239	1050	210	2,400.00
11	000	1000	170	239	1013	210	2,500.00	11	000	1000	170	239	1060	210	2,400.00
11	000	1000	170	239	1050	210	5,000.00	11	000	1000	170	239	4000	210	1,200.00
11	000	1000	170	239	1050	210	2,500.00	11	000	1000	180	239	1024	418	1,200.00
11	000	1000	170	239	1060	210	5,000.00	11	000	1000	180	239	1050	414	2,400.00
11	000	1000	170	239	4000	210	2,500.00	11	000	1000	180	239	1050	418	7,200.00
11	000	1000	180	239	1024	414	2,500.00	11	000	1000	180	239	1050	418	6,000.00
11	000	1000	180	239	1050	414	15,000.00	11	000	1000	180	239	1050	418	6,000.00
11	000	1000	180	239	1050	414	12,500.00	11	000	1000	180	239	1050	418	7,200.00
11	000	1000	180	239	1050	414	17,500.00	11	000	1000	180	239	1050	418	1,200.00
11	000	1000	180	239	1050	414	17,000.00	11	000	1000	180	239	1060	418	3,600.00
11	000	1000	180	239	1050	414	2,500.00	11	334	1000	213	239	1013	210	7,390.80
11	000	1000	180	239	1060	414	15,000.00	11	334	1000	213	239	1050	210	7,390.80
11	334	1000	213	239	1013	210	7,306.80	11	334	1000	213	239	1050	210	7,390.80
11	334	1000	213	239	1050	210	7,306.80	11	334	1000	213	239	1050	210	22,172.40
11	334	1000	213	239	1050	210	21,878.40	11	334	1000	213	239	1060	210	7,390.80
11	000	1000	231	239	1013	210	2,503.88	11	000	1000	231	239	1013	210	2,096.50
11	000	1000	231	239	1050	210	2,449.44	11	000	1000	231	239	1050	210	2,553.17
11	000	1000	231	239	1050	210	2,866.80	11	000	1000	231	239	1050	210	74.40
11	000	1000	231	239	1050	210	535.33	11	000	1000	231	239	1050	210	423.50
11	000	1000	231	239	1050	210	2,201.09	11	000	1000	231	239	1050	210	5,159.41
11	000	1000	231	239	1050	214	4.52	11	000	1000	231	239	1060	210	5,406.99
11	000	1000	231	239	1050	214	102.57	11	000	1000	231	239	4000	210	3,055.50
11	000	1000	231	239	1060	210	5,197.31	11	000	1000	232	239	1013	210	490.34
11	000	1000	231	239	4000	210	3,131.49	11	000	1000	232	239	1050	210	597.09
11	000	1000	232	239	1013	210	585.57	11	000	1000	232	239	1050	210	17.40
11	000	1000	232	239	1050	210	572.86	11	000	1000	232	239	1050	210	58.36
11	000	1000	232	239	1050	210	670.44	11	000	1000	232	239	1050	210	1,206.51
11	000	1000	232	239	1050	210	125.20	11	000	1000	232	239	1060	210	1,264.51
11	000	1000	232	239	1050	210	514.82	11	000	1000	232	239	4000	210	714.65
11	000	1000	232	239	1050	214	1.06	11	000	1000	241	239	1013	214	2.68
11	000	1000	232	239	1050	214	23.99	11	000	1000	241	239	1024	418	1,036.23
11	000	1000	232	239	1060	210	1,215.57	11	000	1000	241	239	1050	214	55.26

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<b>Total for 2020:</b>							<b>1,576,118.44</b>	<b>Total for 2021:</b>							<b>1,496,148.19</b>
11	000	1000	232	239	4000	210	732.37	11	000	1000	241	239	1050	214	50.22
11	000	1000	241	239	1013	214	38.80	11	000	1000	241	239	1050	214	44.68
11	000	1000	241	239	1024	214	3.55	11	000	1000	241	239	1050	414	3.26
11	000	1000	241	239	1024	414	1,126.64	11	000	1000	241	239	1050	414	1,920.62
11	000	1000	241	239	1050	214	9.60	11	000	1000	241	239	1050	414	499.08
11	000	1000	241	239	1050	214	10.44	11	000	1000	241	239	1050	418	6,402.91
11	000	1000	241	239	1050	214	155.59	11	000	1000	241	239	1050	418	5,029.10
11	000	1000	241	239	1050	414	6,757.88	11	000	1000	241	239	1050	418	5,418.25
11	000	1000	241	239	1050	414	5,617.39	11	000	1000	241	239	1050	418	5,007.05
11	000	1000	241	239	1050	414	7,970.02	11	000	1000	241	239	1050	418	566.60
11	000	1000	241	239	1050	414	6,889.08	11	000	1000	241	239	1060	414	57.04
11	000	1000	241	239	1050	414	659.94	11	000	1000	241	239	1060	418	3,185.52
11	000	1000	241	239	1060	414	6,715.16	11	000	1000	242	239	1013	214	0.63
11	000	1000	242	239	1013	214	9.08	11	000	1000	242	239	1024	418	242.33
11	000	1000	242	239	1024	214	0.82	11	000	1000	242	239	1050	214	12.92
11	000	1000	242	239	1024	414	263.45	11	000	1000	242	239	1050	214	11.75
11	000	1000	242	239	1050	214	2.24	11	000	1000	242	239	1050	214	10.45
11	000	1000	242	239	1050	214	2.43	11	000	1000	242	239	1050	414	0.76
11	000	1000	242	239	1050	214	36.40	11	000	1000	242	239	1050	414	449.12
11	000	1000	242	239	1050	414	1,580.36	11	000	1000	242	239	1050	414	116.76
11	000	1000	242	239	1050	414	1,313.75	11	000	1000	242	239	1050	418	1,497.31
11	000	1000	242	239	1050	414	1,864.02	11	000	1000	242	239	1050	418	1,176.15
11	000	1000	242	239	1050	414	1,611.16	11	000	1000	242	239	1050	418	1,267.27
11	000	1000	242	239	1050	414	154.30	11	000	1000	242	239	1050	418	1,170.89
11	000	1000	242	239	1060	414	1,570.48	11	000	1000	242	239	1050	418	132.52
11	000	1000	252	239	1013	210	100.27	11	000	1000	242	239	1060	414	13.34
11	334	1000	213	239	1050	210	7,306.80	11	000	1000	242	239	1060	418	744.95
11	334	1000	213	239	1060	210	7,306.80	11	000	1000	252	239	1013	210	215.17
11	335	1000	223	239	1024	414	7,306.80	11	334	1000	213	239	4000	210	6,774.90
11	335	1000	223	239	1050	406	7,306.80	11	335	1000	223	239	1024	418	7,390.80
11	335	1000	223	239	1050	414	14,613.60	11	335	1000	223	239	1050	406	7,390.80
11	335	1000	223	239	1050	414	15,208.50	11	335	1000	223	239	1050	414	7,390.80
11	335	1000	223	239	1050	414	29,227.20	11	335	1000	223	239	1050	418	7,390.80
11	335	1000	223	239	1050	414	43,245.90	11	335	1000	223	239	1050	418	29,563.20
11	335	1000	223	239	1050	414	7,306.80	11	335	1000	223	239	1050	418	28,947.30
11	335	1000	223	239	1060	414	29,227.20	11	335	1000	223	239	1050	418	44,344.80
11	000	1000	253	239	1013	210	3,908.12	11	335	1000	223	239	1050	418	7,390.80
11	000	1000	253	239	1050	210	3,812.99	11	335	1000	223	239	1060	418	22,172.40
11	000	1000	253	239	1050	210	4,427.15	11	000	1000	253	239	1013	210	3,760.19

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<b>Total for 2020:</b>							<b>1,576,118.44</b>	<b>Total for 2021:</b>							<b>1,496,148.19</b>
11	000	1000	253	239	1050	210	820.26	11	000	1000	253	239	1050	210	3,973.21
11	000	1000	253	239	1050	210	4,262.68	11	000	1000	253	239	1050	210	114.00
11	000	1000	253	239	1050	214	112.14	11	000	1000	253	239	1050	210	382.38
11	000	1000	253	239	1060	210	7,906.68	11	000	1000	253	239	1050	210	8,788.82
11	000	1000	253	239	4000	210	4,947.97	11	000	1000	253	239	1060	210	8,228.18
11	000	1000	263	239	1050	414	1,570.51	11	000	1000	253	239	4000	210	4,832.16
11	000	1000	263	239	1050	414	3,138.25	11	000	1000	263	239	1050	414	1,148.57
11	000	1000	263	239	1050	414	3,334.64	11	000	1000	263	239	1050	414	764.76
11	000	1000	263	239	1050	414	7,333.72	11	000	1000	263	239	1050	418	4,412.69
11	000	1000	263	239	1050	414	1,610.78	11	000	1000	263	239	1050	418	216.00
11	000	1000	263	239	1060	414	4,858.63	11	000	1000	263	239	1050	418	4,533.71
11	000	1000	273	239	1013	210	93.94	11	000	1000	263	239	1050	418	1,498.92
11	000	1000	273	239	1024	210	43.92	11	000	1000	263	239	1060	414	7.60
11	000	1000	273	239	1050	210	82.06	11	000	1000	263	239	1060	418	3,056.20
11	000	1000	273	239	1050	210	96.91	11	000	1000	273	239	1013	210	129.70
11	000	1000	273	239	1050	210	156.76	11	000	1000	273	239	1024	210	60.55
11	000	1000	273	239	1050	210	190.07	11	000	1000	273	239	1050	210	116.46
11	000	1000	273	239	1050	214	2.28	11	000	1000	273	239	1050	210	138.92
11	000	1000	273	239	1060	210	164.18	11	000	1000	273	239	1050	210	195.10
11	000	1000	273	239	4000	210	106.40	11	000	1000	273	239	1050	210	259.94
11	000	1000	283	239	1013	214	0.54	11	000	1000	273	239	1060	210	241.18
11	000	1000	283	239	1024	414	39.03	11	000	1000	273	239	4000	210	141.81
11	000	1000	283	239	1050	214	0.21	11	000	1000	283	239	1024	418	49.03
11	000	1000	283	239	1050	214	0.23	11	000	1000	283	239	1050	214	2.48
11	000	1000	283	239	1050	214	4.90	11	000	1000	283	239	1050	214	0.16
11	000	1000	283	239	1050	414	211.76	11	000	1000	283	239	1050	214	2.01
11	000	1000	283	239	1050	414	207.09	11	000	1000	283	239	1050	414	0.15
11	000	1000	283	239	1050	414	265.06	11	000	1000	283	239	1050	414	84.43
11	000	1000	283	239	1050	414	250.82	11	000	1000	283	239	1050	414	22.42
11	000	1000	283	239	1050	414	34.95	11	000	1000	283	239	1050	418	304.91
11	000	1000	283	239	1060	414	223.33	11	000	1000	283	239	1050	418	228.99
11	000	1000	283	239	1060	963	27.39	11	000	1000	283	239	1050	418	248.98
11	000	1000	614	239	1050	000	313.65	11	000	1000	283	239	1050	418	261.80
11	000	1000	614	239	1050	000	300.00	11	000	1000	283	239	1050	418	43.93
11	000	1000	614	239	1050	000	1,045.00	11	000	1000	283	239	1060	414	2.56
11	000	1000	614	239	1050	000	240.00	11	000	1000	283	239	1060	418	138.45
11	000	1000	619	239	1050	000	209.84	11	000	1000	283	239	1060	963	21.52
11	000	1000	619	239	1050	000	158.92	11	000	1000	336	239	1050	000	100.00
11	000	1000	641	239	1050	000	238.69	11	000	1000	336	239	1050	000	300.00

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<b>Total for 2020:</b>							<b>1,576,118.44</b>	<b>Total for 2021:</b>							<b>1,496,148.19</b>
11	000	1000	645	239	1050	000	75.47	11	000	1000	614	239	0000	000	103.45
11	000	1000	651	239	1050	000	476.03	11	000	1000	614	239	0000	000	103.45
11	000	1000	653	239	1050	000	2,148.04	11	000	1000	614	239	0000	000	343.48
11	000	1000	653	239	1050	000	2,148.04	11	000	1000	614	239	0000	000	103.45
11	000	1000	653	239	1050	000	2,202.50	11	000	1000	614	239	0000	000	103.45
11	000	1000	653	239	1050	000	2,148.04	11	000	1000	618	239	0000	000	669.80
11	000	1000	653	239	1050	000	2,148.04	11	000	1000	619	239	0000	000	184.80
11	000	1000	681	239	1050	000	563.10	11	000	1000	619	239	0000	000	47.59
11	000	2135	336	239	0000	000	1,462.73	11	000	1000	619	239	0000	000	203.14
11	000	2135	336	239	0000	000	2,000.00	11	000	1000	647	239	0000	000	191.08
11	000	2135	336	239	0000	000	351.67	11	000	1000	653	239	0000	000	2,795.00
11	000	2135	336	239	0000	000	2,000.00	11	000	1000	653	239	0000	000	3,845.00
11	000	2140	192	239	0000	205	1,035.00	11	000	1000	653	239	0000	000	2,945.00
11	000	2140	192	239	0000	205	621.00	11	000	1000	653	239	0000	000	3,458.82
11	000	2140	192	239	0000	205	207.00	11	000	1000	653	239	0000	000	560.00
11	000	2140	192	239	0000	205	621.00	11	000	2132	336	239	0000	000	180.00
11	000	2140	192	239	0000	205	207.00	11	000	2135	336	239	0000	000	1,079.57
11	000	2140	231	239	0000	205	60.90	11	000	2135	336	239	0000	000	2,810.81
11	000	2140	231	239	0000	205	35.10	11	000	2135	336	239	0000	000	2,640.63
11	000	2140	231	239	0000	205	12.45	11	000	2135	336	239	0000	000	568.69
11	000	2140	231	239	0000	205	34.00	11	000	2135	336	239	0000	000	972.24
11	000	2140	231	239	0000	205	12.42	11	000	2140	192	239	0000	205	828.00
11	000	2140	232	239	0000	205	14.24	11	000	2140	192	239	0000	205	2,277.00
11	000	2140	232	239	0000	205	8.23	11	000	2140	192	239	0000	205	2,484.00
11	000	2140	232	239	0000	205	2.91	11	000	2140	192	239	0000	205	621.00
11	000	2140	232	239	0000	205	7.97	11	000	2140	192	239	0000	205	207.00
11	000	2140	232	239	0000	205	2.90	11	000	2140	231	239	0000	205	49.66
11	000	2140	253	239	0000	205	98.33	11	000	2140	231	239	0000	205	132.32
11	000	2140	253	239	0000	205	59.02	11	000	2140	231	239	0000	205	143.85
11	000	2140	253	239	0000	205	19.67	11	000	2140	231	239	0000	205	37.27
11	000	2140	253	239	0000	205	59.00	11	000	2140	231	239	0000	205	11.36
11	000	2140	253	239	0000	205	19.66	11	000	2140	232	239	0000	205	11.62
11	000	2140	273	239	0000	205	1.69	11	000	2140	232	239	0000	205	30.95
11	000	2140	273	239	0000	205	0.84	11	000	2140	232	239	0000	205	33.65
11	000	2140	273	239	0000	205	0.84	11	000	2140	232	239	0000	205	8.72
11	000	2140	273	239	0000	205	0.42	11	000	2140	232	239	0000	205	2.66
11	000	2140	336	239	0000	000	2,560.00	11	000	2140	253	239	0000	205	78.65
11	000	2140	336	239	0000	000	2,240.00	11	000	2140	253	239	0000	205	216.31
11	000	2140	336	239	0000	000	4,800.00	11	000	2140	253	239	0000	205	236.00

**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
<b>Total for 2020:</b>							<b>1,576,118.44</b>	<b>Total for 2021:</b>							<b>1,496,148.19</b>
11	000	2140	336	239	0000	000	2,400.00	11	000	2140	253	239	0000	205	59.00
11	000	2140	336	239	0000	000	40.00	11	000	2140	253	239	0000	205	19.66
11	000	2140	614	239	0000	000	571.96	11	000	2140	273	239	0000	205	0.58
11	000	2152	110	239	0000	353	20,820.14	11	000	2140	273	239	0000	205	1.15
11	000	2152	110	239	0000	353	13,880.06	11	000	2140	273	239	0000	205	2.31
11	000	2152	110	239	0000	353	13,880.15	11	000	2140	273	239	0000	205	2.88
11	000	2152	110	239	0000	353	43,977.15	11	000	2140	273	239	0000	205	0.58
11	000	2152	110	239	0000	353	42,082.95	11	000	2140	336	239	0000	000	4,600.00
11	000	2152	139	239	0000	353	1,031.25	11	000	2140	336	239	0000	000	4,000.00
11	000	2152	139	239	0000	353	202.50	11	000	2140	336	239	0000	000	6,000.00
11	000	2152	139	239	0000	353	2,658.75	11	000	2140	336	239	0000	000	4,600.00
11	000	2152	170	239	0000	353	2,500.00	11	000	2140	336	239	0000	000	2,400.00
11	000	2152	170	239	0000	353	2,500.00	11	000	2152	110	239	0000	353	21,041.53
11	000	2152	170	239	0000	353	2,500.00	11	000	2152	110	239	0000	353	14,027.76
11	000	2152	192	239	0000	353	828.00	11	000	2152	110	239	0000	353	14,027.66
11	000	2152	192	239	0000	353	6,831.00	11	000	2152	110	239	0000	353	44,464.35
11	000	2152	192	239	0000	353	414.00	11	000	2152	110	239	0000	353	42,539.70
11	000	2152	192	239	0000	353	2,277.00	11	000	2152	139	239	0000	353	3,712.50
11	000	2152	231	239	0000	353	1,510.12	11	000	2152	139	239	0000	353	77.25
11	000	2152	231	239	0000	353	740.01	11	000	2152	139	239	0000	353	468.75
11	000	2152	231	239	0000	353	1,146.36	11	000	2152	170	239	0000	353	1,200.00
11	000	2152	231	239	0000	353	3,189.17	11	000	2152	170	239	0000	353	1,200.00
11	000	2152	231	239	0000	353	2,637.42	11	000	2152	170	239	0000	353	1,200.00
11	000	2152	232	239	0000	353	353.13	11	000	2152	192	239	0000	353	621.00
11	000	2152	232	239	0000	353	173.04	11	000	2152	192	239	0000	353	1,449.00
11	000	2152	232	239	0000	353	268.16	11	000	2152	192	239	0000	353	12,213.00
11	000	2152	232	239	0000	353	745.87	11	000	2152	192	239	0000	353	414.00
11	000	2152	232	239	0000	353	616.81	11	000	2152	231	239	0000	353	1,164.18
11	312	2152	171	239	0000	353	5,000.00	11	000	2152	231	239	0000	353	780.65
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	312	2152	171	239	0000	353	5,000.00
11	333	1000	641	239	1050	000	90.99	11	312	2152	171	239	0000	353	5,000.00
11	333	1000	653	239	1050	000	427.00	11	334	2152	213	239	0000	353	7,390.80
11	333	1000	653	239	1050	000	250.00	11	334	2152	213	239	0000	353	7,390.80
11	334	2152	213	239	0000	353	7,306.80	11	334	2152	213	239	0000	353	7,390.80
11	334	2152	213	239	0000	353	7,306.80	11	000	2152	231	239	0000	353	1,588.16
11	334	2152	213	239	0000	353	7,306.80	11	000	2152	231	239	0000	353	2,818.03
11	000	2152	253	239	0000	353	2,215.46	11	000	2152	231	239	0000	353	2,064.14
11	000	2152	253	239	0000	353	1,397.22	11	000	2152	232	239	0000	353	272.28

**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
<b>Total for 2020:</b>							<b>1,576,118.44</b>	<b>Total for 2021:</b>							<b>1,496,148.19</b>
11	000	2152	253	239	0000	353	2,065.50	11	000	2152	232	239	0000	353	182.62
11	000	2152	253	239	0000	353	4,473.90	11	000	2152	232	239	0000	353	371.37
11	000	2152	253	239	0000	353	4,704.25	11	000	2152	232	239	0000	353	659.06
11	000	2152	273	239	0000	353	47.64	11	000	2152	232	239	0000	353	482.76
11	000	2152	273	239	0000	353	34.70	11	000	2152	253	239	0000	353	2,171.84
11	000	2152	273	239	0000	353	37.65	11	000	2152	253	239	0000	353	1,470.27
11	000	2152	273	239	0000	353	95.36	11	000	2152	253	239	0000	353	2,845.64
11	000	2152	273	239	0000	353	92.10	11	000	2152	253	239	0000	353	4,384.78
11	000	2152	619	239	0000	000	221.10	11	000	2152	253	239	0000	353	4,199.80
11	000	2170	336	239	0000	000	2,979.45	11	000	2152	273	239	0000	353	59.17
11	000	2170	336	239	0000	000	6,377.75	11	000	2152	273	239	0000	353	40.79
11	000	2170	336	239	0000	000	10,460.93	11	000	2152	273	239	0000	353	48.86
11	000	2170	336	239	0000	000	2,057.75	11	000	2152	273	239	0000	353	130.83
11	000	2170	336	239	0000	000	5,400.30	11	000	2152	273	239	0000	353	126.44
11	000	2180	336	239	0000	000	410.00	11	000	2152	653	239	0000	000	105.00
11	000	2213	580	239	0000	000	130.44	11	000	2170	336	239	0000	000	3,877.00
11	000	2213	860	239	0000	000	175.00	11	000	2170	336	239	0000	000	5,014.41
11	000	2340	110	239	1050	110	3,106.78	11	000	2170	336	239	0000	000	8,995.00
11	000	2340	110	239	1050	110	3,106.78	11	000	2170	336	239	0000	000	6,442.60
11	000	2340	110	239	1050	110	3,106.78	11	000	2170	336	239	0000	000	4,645.55
11	000	2340	110	239	1050	110	3,106.78	11	000	2170	336	239	1050	000	3,245.72
11	000	2340	110	239	1060	110	3,106.58	11	000	2180	336	239	0000	000	1,000.00
11	000	2340	231	239	1050	110	180.54	11	000	2213	860	239	0000	000	1,820.26
11	000	2340	231	239	1050	110	180.54	11	000	2213	860	239	0000	000	750.33
11	000	2340	231	239	1050	110	180.54	11	000	2213	860	239	0000	000	246.67
11	000	2340	231	239	1050	110	180.54	11	000	2340	110	239	1050	110	3,141.25
11	000	2340	231	239	1060	110	180.47	11	000	2340	110	239	1050	110	3,141.25
11	000	2340	232	239	1050	110	42.24	11	000	2340	110	239	1050	110	3,141.25
11	000	2340	232	239	1050	110	42.24	11	000	2340	110	239	1050	110	3,141.25
11	000	2340	232	239	1050	110	42.24	11	000	2340	110	239	1060	110	3,141.25
11	000	2340	232	239	1050	110	42.24	11	000	2340	231	239	1050	110	184.58
11	000	2340	232	239	1060	110	42.18	11	000	2340	231	239	1050	110	184.58
11	000	2340	253	239	1050	110	295.19	11	000	2340	231	239	1050	110	184.58
11	000	2340	253	239	1050	110	295.19	11	000	2340	231	239	1050	110	184.58
11	000	2340	253	239	1050	110	295.19	11	000	2340	231	239	1060	110	184.34
11	000	2340	253	239	1050	110	295.19	11	000	2340	232	239	1050	110	43.20
11	000	2340	253	239	1060	110	294.99	11	000	2340	232	239	1050	110	43.20
11	000	2340	273	239	1050	110	6.35	11	000	2340	232	239	1050	110	43.20
11	000	2340	273	239	1050	110	6.35	11	000	2340	232	239	1050	110	43.20

**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	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2020:</b>							<b>1,576,118.44</b>	<b>Total for 2021:</b>							<b>1,496,148.19</b>
11	000	2340	273	239	1050	110	6.35	11	000	2340	232	239	1060	110	42.96
11	000	2340	273	239	1050	110	6.35	11	000	2340	253	239	1050	110	298.44
11	000	2340	273	239	1060	110	6.35	11	000	2340	253	239	1050	110	298.44
11	000	2511	120	239	0000	601	15,734.94	11	000	2340	253	239	1050	110	298.44
11	000	2511	241	239	0000	601	834.19	11	000	2340	253	239	1050	110	298.44
11	000	2511	242	239	0000	601	195.08	11	000	2340	253	239	1060	110	298.33
11	000	2511	263	239	0000	601	1,494.72	11	000	2340	273	239	1050	110	8.75
11	000	2511	283	239	0000	601	32.15	11	000	2340	273	239	1050	110	8.75
11	000	2573	580	239	0000	000	450.00	11	000	2340	273	239	1050	110	8.75
11	000	2630	438	239	0000	000	300.00	11	000	2340	273	239	1050	110	8.75
								11	000	2340	273	239	1060	110	8.75
								11	000	2511	120	239	0000	601	16,500.00
								11	000	2511	241	239	0000	601	896.11
								11	000	2511	242	239	0000	601	209.61
								11	000	2511	263	239	0000	601	1,567.56
								11	000	2511	283	239	0000	601	45.95
								11	312	2152	231	239	0000	353	310.00
								11	312	2152	231	239	0000	353	310.00
								11	312	2152	231	239	0000	353	310.00
								11	312	2152	232	239	0000	353	72.50
								11	312	2152	232	239	0000	353	72.50
								11	312	2152	232	239	0000	353	72.50