

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

COUNTY		DISTRICT					2021-2022 OCT 1, 2021		PER CAP		2022-2023 OCT 1, 2022		PER CAP		% CHG IN EXPEND	% CHG IN PER CAP
47 MCCLAIN		I015 PURCELL					EXPENDITURE	CHILD CT	4,843	EXPENDITURES	CHILD CT	4,770	2.40	(1.52)		
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp	
Total for 2022:							1,215,696.06								1,244,929.01	
Total for 2023:															1,244,929.01	
11	000	1000	110	239	1050	210	91,442.40	11	000	1000	110	239	1050	210	94,605.10	
11	000	1000	110	239	1050	210	41,617.80	11	000	1000	110	239	1050	210	45,937.87	
11	000	1000	110	239	1050	210	44,534.70	11	000	1000	110	239	1050	210	3,995.55	
11	000	1000	110	239	1060	210	28,336.65	11	000	1000	110	239	1060	210	2,296.40	
11	000	1000	110	239	1384	210	7,774.45	11	000	1000	110	239	1110	210	30,087.50	
11	000	1000	110	239	2200	210	24,205.40	11	000	1000	110	239	1200	210	7,147.44	
11	000	1000	110	239	2725	210	735.70	11	000	1000	110	239	1384	210	374.40	
11	000	1000	110	239	2765	210	7,996.09	11	000	1000	110	239	2200	210	24,580.29	
11	000	1000	110	239	4100	210	2,437.59	11	000	1000	110	239	2725	210	393.06	
11	000	1000	110	239	4400	210	3,096.43	11	000	1000	110	239	4100	210	45,928.00	
11	000	1000	110	239	5000	210	735.68	11	000	1000	110	239	4400	210	1,179.09	
11	000	1000	110	239	5400	210	735.68	11	000	1000	110	239	5000	210	393.03	
11	000	1000	114	239	1050	210	162.50	11	000	1000	114	239	1050	210	525.00	
11	331	1000	115	239	1060	210	557.68	11	000	1000	114	239	1050	210	1,050.00	
11	331	1000	115	239	4400	210	697.10	11	331	1000	115	239	1050	210	557.68	
11	000	1000	120	239	1013	418	10,033.43	11	331	1000	115	239	1050	210	487.97	
11	000	1000	120	239	1023	418	10,033.43	11	331	1000	115	239	1060	210	836.52	
11	000	1000	120	239	1050	413	756.05	11	331	1000	115	239	4400	210	278.84	
11	000	1000	120	239	1050	413	12,909.57	11	000	1000	120	239	0000	414	23,627.48	
11	000	1000	120	239	1050	413	15,886.31	11	000	1000	120	239	0000	414	26,340.21	
11	000	1000	120	239	1050	414	11,666.44	11	000	1000	120	239	0000	414	24,612.25	
11	000	1000	120	239	1050	414	7,903.15	11	000	1000	120	239	1013	414	8,321.26	
11	000	1000	120	239	1050	414	4,059.00	11	000	1000	120	239	1013	418	4,253.04	
11	000	1000	120	239	1050	418	26,291.31	11	000	1000	120	239	1023	414	8,321.26	
11	000	1000	120	239	1050	418	45,903.12	11	000	1000	120	239	1023	418	4,253.04	
11	000	1000	120	239	1050	418	27,622.32	11	000	1000	120	239	1050	414	9,149.14	
11	000	1000	120	239	1060	413	22,204.92	11	000	1000	120	239	1050	414	24,642.00	
11	000	1000	120	239	1060	414	8,054.01	11	000	1000	120	239	1050	418	21,203.92	
11	000	1000	120	239	1060	418	15,438.28	11	000	1000	120	239	1050	418	16,951.00	
11	332	1000	125	239	1013	418	2,276.28	11	000	1000	120	239	1050	418	13,960.00	
11	332	1000	125	239	1050	413	189.69	11	000	1000	120	239	1060	414	12,321.00	
11	332	1000	125	239	1050	413	379.38	11	000	1000	120	239	1060	414	26,281.00	
11	332	1000	125	239	1050	413	948.45	11	000	1000	120	239	1060	418	16,301.32	
11	332	1000	125	239	1050	414	948.45	11	332	1000	125	239	0000	414	2,276.28	
11	332	1000	125	239	1050	414	948.45	11	332	1000	125	239	0000	414	2,276.28	

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	332	1000	125	239	1050	418	2,276.28	11	332	1000	125	239	0000	414	6,639.15
11	332	1000	125	239	1060	413	2,845.35	11	332	1000	125	239	1013	418	2,276.28
11	332	1000	125	239	1060	418	2,276.28	11	332	1000	125	239	1050	414	2,276.28
11	000	1000	131	239	1050	214	75.00	11	332	1000	125	239	1050	414	2,276.28
11	000	1000	131	239	1050	214	65.00	11	332	1000	125	239	1060	413	2,276.28
11	000	1000	131	239	1060	214	140.00	11	332	1000	125	239	1060	418	758.76
11	000	1000	131	239	2765	214	75.00	11	000	1000	131	239	1050	214	9,480.00
11	000	1000	131	239	4100	214	162.50	11	000	1000	131	239	1110	214	48.00
11	000	1000	133	239	1050	210	1,232.00	11	000	1000	131	239	4100	214	85.00
11	000	1000	133	239	1050	210	1,334.97	11	000	1000	131	239	4400	214	80.00
11	000	1000	133	239	1060	210	290.00	11	000	1000	133	239	1050	210	2,195.28
11	000	1000	141	239	1060	214	503.57	11	000	1000	133	239	1050	210	5,813.78
11	000	1000	141	239	2200	214	55.00	11	000	1000	133	239	1050	210	4,726.89
11	000	1000	141	239	2725	214	400.00	11	000	1000	133	239	1060	210	1,000.00
11	000	1000	141	239	2765	214	1,840.00	11	000	1000	133	239	1060	210	4,115.25
11	000	1000	141	239	4100	214	212.50	11	000	1000	141	239	1050	214	16,260.00
11	000	1000	141	239	4400	214	920.00	11	000	1000	141	239	2765	214	382.50
11	000	1000	141	239	5000	214	400.00	11	000	1000	141	239	4100	214	227.50
11	000	1000	141	239	5400	214	400.00	11	000	1000	141	239	4400	214	290.00
11	000	1000	142	239	1050	413	825.00	11	000	1000	142	239	0000	414	260.00
11	000	1000	142	239	1060	214	110.00	11	000	1000	142	239	1060	414	65.00
11	000	1000	143	239	1050	359	75.00	11	000	1000	142	239	1060	414	51.07
11	000	1000	192	239	1050	210	768.00	11	000	1000	143	239	0000	414	26.65
11	000	1000	193	239	1013	418	361.12	11	000	1000	143	239	0000	414	42.64
11	000	1000	193	239	1023	418	361.12	11	000	1000	143	239	0000	414	15.99
11	000	1000	193	239	1050	413	35.00	11	000	1000	143	239	0000	414	64.13
11	000	1000	193	239	1050	413	541.89	11	000	1000	143	239	0000	418	20.72
11	000	1000	193	239	1050	413	665.56	11	000	1000	143	239	0000	418	29.15
11	000	1000	193	239	1050	414	416.62	11	000	1000	143	239	1050	414	15.99
11	000	1000	193	239	1050	414	339.84	11	000	1000	143	239	1050	414	25.73
11	000	1000	193	239	1050	414	166.64	11	000	1000	143	239	1050	414	54.23
11	000	1000	193	239	1050	418	861.10	11	000	1000	143	239	1050	418	21.24
11	000	1000	193	239	1050	418	1,584.96	11	000	1000	143	239	1060	414	30.80
11	000	1000	193	239	1050	418	1,032.34	11	000	1000	192	239	1387	210	550.00
11	000	1000	193	239	1060	413	921.54	11	000	1000	193	239	0000	414	1,000.00
11	000	1000	193	239	1060	414	167.08	11	000	1000	193	239	0000	414	541.67
11	000	1000	193	239	1060	418	500.00	11	000	1000	193	239	0000	414	1,136.35
11	000	1000	212	239	1050	210	829.92	11	000	1000	193	239	1013	414	333.34
11	000	1000	212	239	1050	210	414.96	11	000	1000	193	239	1013	418	166.67

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Total for 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	000	1000	212	239	1050	210	414.96	11	000	1000	193	239	1023	414	333.34
11	000	1000	212	239	2200	210	207.48	11	000	1000	193	239	1023	418	166.67
11	000	1000	212	239	2765	210	69.24	11	000	1000	193	239	1050	359	500.00
11	334	1000	213	239	1012	210	7,390.80	11	000	1000	193	239	1050	414	333.32
11	334	1000	213	239	1050	210	14,781.60	11	000	1000	193	239	1050	414	1,000.00
11	334	1000	213	239	1050	210	14,781.60	11	000	1000	193	239	1050	418	666.66
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	193	239	1050	418	1,000.00
11	334	1000	213	239	1110	210	7,390.80	11	000	1000	193	239	1050	418	500.00
11	334	1000	213	239	2200	210	7,390.80	11	000	1000	193	239	1060	414	1,500.00
11	334	1000	213	239	4100	210	1,231.80	11	000	1000	193	239	1060	418	500.00
11	334	1000	213	239	4100	210	7,390.80	11	000	1000	212	239	1050	210	691.36
11	335	1000	223	239	1013	418	7,390.80	11	000	1000	212	239	1050	210	207.48
11	335	1000	223	239	1050	413	6,159.00	11	000	1000	212	239	1110	210	276.60
11	335	1000	223	239	1050	413	8,006.70	11	000	1000	212	239	1200	210	69.24
11	335	1000	223	239	1050	414	9,854.40	11	000	1000	212	239	2200	210	207.48
11	335	1000	223	239	1050	414	3,079.50	11	334	1000	213	239	1012	210	7,585.84
11	335	1000	223	239	1050	414	2,463.60	11	334	1000	213	239	1050	210	10,049.44
11	335	1000	223	239	1050	418	8,622.60	11	334	1000	213	239	1050	210	15,171.68
11	335	1000	223	239	1050	418	22,172.40	11	334	1000	213	239	1050	210	7,585.84
11	335	1000	223	239	1050	418	15,397.50	11	334	1000	213	239	1110	210	7,585.84
11	335	1000	223	239	1060	413	6,774.90	11	334	1000	213	239	2200	210	7,585.84
11	335	1000	223	239	1060	414	5,543.10	11	335	1000	223	239	0000	414	15,171.68
11	000	1000	231	239	1012	210	14.55	11	335	1000	223	239	0000	414	15,171.68
11	000	1000	231	239	1050	210	5,001.13	11	335	1000	223	239	1050	414	7,585.84
11	000	1000	231	239	1050	210	2,756.11	11	335	1000	223	239	1050	414	7,585.84
11	000	1000	231	239	1050	210	2,631.47	11	335	1000	223	239	1050	414	7,585.84
11	000	1000	231	239	1050	210	82.77	11	335	1000	223	239	1050	418	7,585.84
11	000	1000	231	239	1050	214	4.65	11	335	1000	223	239	1050	418	15,787.58
11	000	1000	231	239	1050	214	4.03	11	335	1000	223	239	1050	418	7,585.84
11	000	1000	231	239	1060	210	1,798.99	11	335	1000	223	239	1060	414	7,585.84
11	000	1000	231	239	1060	214	8.68	11	335	1000	223	239	1060	418	5,122.24
11	000	1000	231	239	1384	210	480.96	11	000	1000	231	239	1050	210	5,340.19
11	000	1000	231	239	2200	210	1,455.30	11	000	1000	231	239	1050	210	3,294.77
11	000	1000	231	239	2725	210	46.49	11	000	1000	231	239	1050	210	603.01
11	000	1000	231	239	2765	210	446.09	11	000	1000	231	239	1050	210	12.50
11	000	1000	231	239	2765	214	4.65	11	000	1000	231	239	1050	214	587.76
11	000	1000	231	239	4100	210	151.14	11	000	1000	231	239	1060	210	60.46
11	000	1000	231	239	4100	214	10.08	11	000	1000	231	239	1060	210	389.02
11	000	1000	231	239	4400	210	193.71	11	000	1000	231	239	1110	210	1,773.77

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Total for 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	000	1000	231	239	5000	210	46.47	11	000	1000	231	239	1110	214	2.98
11	000	1000	231	239	5400	210	46.47	11	000	1000	231	239	1200	210	422.02
11	000	1000	232	239	1012	210	6.67	11	000	1000	231	239	1384	210	21.43
11	000	1000	232	239	1050	210	1,169.58	11	000	1000	231	239	1387	210	34.10
11	000	1000	232	239	1050	210	644.60	11	000	1000	231	239	2200	210	1,469.67
11	000	1000	232	239	1050	210	615.44	11	000	1000	231	239	2725	210	24.84
11	000	1000	232	239	1050	210	19.36	11	000	1000	231	239	4100	210	2,838.86
11	000	1000	232	239	1050	214	1.09	11	000	1000	231	239	4100	214	5.27
11	000	1000	232	239	1050	214	0.95	11	000	1000	231	239	4400	210	74.58
11	000	1000	232	239	1060	210	420.72	11	000	1000	231	239	4400	214	10.23
11	000	1000	232	239	1060	214	2.03	11	000	1000	231	239	5000	210	24.86
11	000	1000	232	239	1384	210	112.32	11	000	1000	232	239	1050	210	1,251.84
11	000	1000	232	239	2200	210	340.42	11	000	1000	232	239	1050	210	770.58
11	000	1000	232	239	2725	210	10.87	11	000	1000	232	239	1050	210	138.08
11	000	1000	232	239	2765	210	104.19	11	000	1000	232	239	1050	210	2.92
11	000	1000	232	239	2765	214	1.09	11	000	1000	232	239	1050	214	137.46
11	000	1000	232	239	4100	210	35.34	11	000	1000	232	239	1060	210	14.14
11	000	1000	232	239	4100	214	2.36	11	000	1000	232	239	1060	210	91.02
11	000	1000	232	239	4400	210	45.30	11	000	1000	232	239	1110	210	414.83
11	000	1000	232	239	5000	210	10.87	11	000	1000	232	239	1110	214	0.70
11	000	1000	232	239	5400	210	10.87	11	000	1000	232	239	1200	210	98.72
11	000	1000	241	239	0000	214	3.42	11	000	1000	232	239	1384	210	4.96
11	000	1000	241	239	1013	418	715.05	11	000	1000	232	239	1387	210	7.98
11	000	1000	241	239	1023	418	715.05	11	000	1000	232	239	2200	210	343.75
11	000	1000	241	239	1050	359	4.65	11	000	1000	232	239	2725	210	5.79
11	000	1000	241	239	1050	413	60.81	11	000	1000	232	239	4100	210	663.87
11	000	1000	241	239	1050	413	891.47	11	000	1000	232	239	4100	214	1.23
11	000	1000	241	239	1050	413	1,110.05	11	000	1000	232	239	4400	210	17.45
11	000	1000	241	239	1050	414	762.14	11	000	1000	232	239	4400	214	2.39
11	000	1000	241	239	1050	414	593.76	11	000	1000	232	239	5000	210	5.82
11	000	1000	241	239	1050	414	262.96	11	000	1000	241	239	0000	414	1.65
11	000	1000	241	239	1050	418	1,686.11	11	000	1000	241	239	0000	414	1,458.71
11	000	1000	241	239	1050	418	3,048.69	11	000	1000	241	239	0000	414	1,779.02
11	000	1000	241	239	1050	418	1,669.16	11	000	1000	241	239	0000	414	1,906.97
11	000	1000	241	239	1060	214	27.81	11	000	1000	241	239	0000	418	1.28
11	000	1000	241	239	1060	413	1,566.36	11	000	1000	241	239	0000	418	1.81
11	000	1000	241	239	1060	414	605.60	11	000	1000	241	239	1013	414	607.35
11	000	1000	241	239	1060	418	1,129.26	11	000	1000	241	239	1013	418	321.12
11	000	1000	241	239	2200	214	3.41	11	000	1000	241	239	1023	414	607.35

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Total for 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	000	1000	241	239	2725	214	24.80	11	000	1000	241	239	1023	418	321.12
11	000	1000	241	239	2765	214	114.08	11	000	1000	241	239	1050	214	1,008.12
11	000	1000	241	239	4100	214	13.17	11	000	1000	241	239	1050	359	28.49
11	000	1000	241	239	4400	214	57.04	11	000	1000	241	239	1050	414	659.75
11	000	1000	241	239	5000	214	24.80	11	000	1000	241	239	1050	414	1,779.29
11	000	1000	241	239	5400	214	24.80	11	000	1000	241	239	1050	414	3.36
11	000	1000	242	239	0000	214	0.76	11	000	1000	241	239	1050	418	1,318.13
11	000	1000	242	239	1013	418	167.33	11	000	1000	241	239	1050	418	1,108.96
11	000	1000	242	239	1023	418	167.33	11	000	1000	241	239	1050	418	827.00
11	000	1000	242	239	1050	359	1.09	11	000	1000	241	239	1060	414	861.31
11	000	1000	242	239	1050	413	14.22	11	000	1000	241	239	1060	414	1,913.60
11	000	1000	242	239	1050	413	208.47	11	000	1000	241	239	1060	418	1,088.69
11	000	1000	242	239	1050	413	259.65	11	000	1000	241	239	2765	214	23.72
11	000	1000	242	239	1050	414	178.28	11	000	1000	241	239	4100	214	14.11
11	000	1000	242	239	1050	414	138.88	11	000	1000	241	239	4400	214	17.98
11	000	1000	242	239	1050	414	61.52	11	000	1000	242	239	0000	414	0.39
11	000	1000	242	239	1050	418	394.13	11	000	1000	242	239	0000	414	341.14
11	000	1000	242	239	1050	418	713.04	11	000	1000	242	239	0000	414	416.02
11	000	1000	242	239	1050	418	390.42	11	000	1000	242	239	0000	414	445.98
11	000	1000	242	239	1060	214	6.50	11	000	1000	242	239	0000	418	0.30
11	000	1000	242	239	1060	413	366.33	11	000	1000	242	239	0000	418	0.42
11	000	1000	242	239	1060	414	141.65	11	000	1000	242	239	1013	414	142.00
11	000	1000	242	239	1060	418	264.14	11	000	1000	242	239	1013	418	75.12
11	000	1000	242	239	2200	214	0.80	11	000	1000	242	239	1023	414	142.00
11	000	1000	242	239	2725	214	5.80	11	000	1000	242	239	1023	418	75.12
11	000	1000	242	239	2765	214	26.68	11	000	1000	242	239	1050	214	235.77
11	000	1000	242	239	4100	214	3.08	11	000	1000	242	239	1050	359	6.72
11	000	1000	242	239	4400	214	13.34	11	000	1000	242	239	1050	414	154.35
11	000	1000	242	239	5000	214	5.80	11	000	1000	242	239	1050	414	416.09
11	000	1000	242	239	5400	214	5.80	11	000	1000	242	239	1050	414	0.79
11	000	1000	252	239	1384	210	42.65	11	000	1000	242	239	1050	418	308.11
11	000	1000	252	239	2765	210	39.79	11	000	1000	242	239	1050	418	259.40
11	000	1000	253	239	1012	210	7.59	11	000	1000	242	239	1050	418	193.40
11	000	1000	253	239	1050	210	8,838.84	11	000	1000	242	239	1060	414	201.46
11	000	1000	253	239	1050	210	3,992.71	11	000	1000	242	239	1060	414	447.55
11	000	1000	253	239	1050	210	4,270.20	11	000	1000	242	239	1060	418	254.66
11	000	1000	253	239	1050	214	12.38	11	000	1000	242	239	2765	214	5.55
11	000	1000	253	239	1060	210	2,692.00	11	000	1000	242	239	4100	214	3.30
11	000	1000	253	239	1060	214	12.37	11	000	1000	242	239	4400	214	4.21

**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 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	000	1000	253	239	1384	210	738.48	11	000	1000	252	239	4400	214	13.20
11	000	1000	253	239	2200	210	2,315.78	11	000	1000	253	239	1050	210	9,148.86
11	000	1000	253	239	2725	210	69.89	11	000	1000	253	239	1050	210	4,591.44
11	000	1000	253	239	2765	210	766.06	11	000	1000	253	239	1050	210	598.38
11	000	1000	253	239	2765	214	12.38	11	000	1000	253	239	1060	210	95.55
11	000	1000	253	239	4100	210	231.60	11	000	1000	253	239	1060	210	609.83
11	000	1000	253	239	4100	214	25.95	11	000	1000	253	239	1110	210	2,883.10
11	000	1000	253	239	4400	210	294.18	11	000	1000	253	239	1110	214	4.56
11	000	1000	253	239	5000	210	69.89	11	000	1000	253	239	1200	210	684.97
11	000	1000	253	239	5400	210	69.89	11	000	1000	253	239	1384	210	35.80
11	000	1000	263	239	1013	418	987.51	11	000	1000	253	239	1387	210	52.25
11	000	1000	263	239	1023	418	987.51	11	000	1000	253	239	2200	210	2,352.33
11	000	1000	263	239	1050	413	744.04	11	000	1000	253	239	2725	210	37.56
11	000	1000	263	239	1050	413	1,572.45	11	000	1000	253	239	4100	210	4,363.20
11	000	1000	263	239	1050	414	1,147.86	11	000	1000	253	239	4100	214	14.03
11	000	1000	263	239	1050	414	399.02	11	000	1000	253	239	4400	210	112.44
11	000	1000	263	239	1050	414	401.43	11	000	1000	253	239	4400	214	27.23
11	000	1000	263	239	1050	418	987.47	11	000	1000	253	239	5000	210	37.46
11	000	1000	263	239	1050	418	1,449.48	11	000	1000	262	239	1013	414	11.88
11	000	1000	263	239	1050	418	1,305.11	11	000	1000	262	239	1023	414	11.88
11	000	1000	263	239	1060	413	1,333.09	11	000	1000	262	239	1050	414	11.88
11	000	1000	263	239	1060	414	399.16	11	000	1000	263	239	0000	414	2.53
11	000	1000	263	239	1060	418	1,514.11	11	000	1000	263	239	0000	414	2,343.70
11	000	1000	263	239	2200	214	5.22	11	000	1000	263	239	0000	414	2,482.75
11	000	1000	263	239	2765	214	5.21	11	000	1000	263	239	0000	418	1.97
11	000	1000	271	239	1050	210	13.11	11	000	1000	263	239	0000	418	2.77
11	000	1000	271	239	1050	210	5.00	11	000	1000	263	239	1013	414	810.28
11	000	1000	271	239	1050	210	5.34	11	000	1000	263	239	1013	418	419.88
11	000	1000	271	239	1050	214	1.28	11	000	1000	263	239	1023	414	810.28
11	000	1000	271	239	1050	214	0.01	11	000	1000	263	239	1023	418	419.88
11	000	1000	271	239	1060	210	17.17	11	000	1000	263	239	1050	414	811.89
11	000	1000	271	239	1060	214	1.29	11	000	1000	263	239	1050	414	1,217.99
11	000	1000	271	239	1384	210	0.93	11	000	1000	263	239	1050	418	419.87
11	000	1000	271	239	2200	210	2.90	11	000	1000	263	239	1050	418	47.52
11	000	1000	271	239	2765	210	0.87	11	000	1000	263	239	1050	418	1,373.76
11	000	1000	271	239	2765	214	0.03	11	000	1000	263	239	1060	414	2,591.76
11	000	1000	271	239	4100	214	1.32	11	000	1000	263	239	1060	418	1,596.09
11	000	1000	271	239	4400	210	6.32	11	000	1000	273	239	1050	210	357.58
11	000	1000	273	239	1050	210	387.77	11	000	1000	273	239	1050	210	193.11

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	000	1000	273	239	1050	210	175.69	11	000	1000	273	239	1050	210	36.10
11	000	1000	273	239	1050	210	187.28	11	000	1000	273	239	1050	214	35.02
11	000	1000	273	239	1050	210	5.62	11	000	1000	273	239	1060	210	3.69
11	000	1000	273	239	1050	214	0.31	11	000	1000	273	239	1060	210	23.69
11	000	1000	273	239	1050	214	0.27	11	000	1000	273	239	1110	210	111.14
11	000	1000	273	239	1060	210	120.38	11	000	1000	273	239	1110	214	0.18
11	000	1000	273	239	1060	214	0.58	11	000	1000	273	239	1200	210	26.40
11	000	1000	273	239	1384	210	32.69	11	000	1000	273	239	1384	210	1.38
11	000	1000	273	239	2200	210	101.79	11	000	1000	273	239	1387	210	2.03
11	000	1000	273	239	2725	210	3.09	11	000	1000	273	239	2200	210	90.80
11	000	1000	273	239	2765	210	33.63	11	000	1000	273	239	2725	210	1.45
11	000	1000	273	239	2765	214	0.31	11	000	1000	273	239	4100	210	169.65
11	000	1000	273	239	4100	210	10.23	11	000	1000	273	239	4100	214	0.31
11	000	1000	273	239	4100	214	0.68	11	000	1000	273	239	4400	210	4.36
11	000	1000	273	239	4400	210	13.02	11	000	1000	273	239	4400	214	0.29
11	000	1000	273	239	5000	210	3.09	11	000	1000	273	239	5000	210	1.45
11	000	1000	273	239	5400	210	3.09	11	000	1000	283	239	0000	414	0.10
11	000	1000	281	239	1013	418	1.53	11	000	1000	283	239	0000	414	91.13
11	000	1000	281	239	1023	418	1.53	11	000	1000	283	239	0000	414	99.36
11	000	1000	281	239	1050	359	0.20	11	000	1000	283	239	0000	414	97.50
11	000	1000	281	239	1050	413	25.15	11	000	1000	283	239	0000	418	0.08
11	000	1000	281	239	1050	413	2.05	11	000	1000	283	239	0000	418	0.11
11	000	1000	281	239	1050	413	1.94	11	000	1000	283	239	1013	414	31.97
11	000	1000	281	239	1050	414	8.22	11	000	1000	283	239	1013	418	16.33
11	000	1000	281	239	1050	414	0.77	11	000	1000	283	239	1023	414	31.97
11	000	1000	281	239	1050	414	0.39	11	000	1000	283	239	1023	418	16.33
11	000	1000	281	239	1050	418	3.66	11	000	1000	283	239	1050	214	60.06
11	000	1000	281	239	1050	418	6.05	11	000	1000	283	239	1050	359	1.85
11	000	1000	281	239	1050	418	3.96	11	000	1000	283	239	1050	414	35.09
11	000	1000	281	239	1060	214	3.47	11	000	1000	283	239	1050	414	94.82
11	000	1000	281	239	1060	413	3.59	11	000	1000	283	239	1050	414	0.20
11	000	1000	281	239	1060	414	0.77	11	000	1000	283	239	1050	418	80.87
11	000	1000	281	239	1060	418	2.04	11	000	1000	283	239	1050	418	66.31
11	000	1000	281	239	2200	214	0.01	11	000	1000	283	239	1050	418	53.41
11	000	1000	281	239	2725	214	0.18	11	000	1000	283	239	1060	414	45.76
11	000	1000	281	239	2765	214	0.39	11	000	1000	283	239	1060	414	102.92
11	000	1000	281	239	4100	214	2.24	11	000	1000	283	239	1060	418	62.07
11	000	1000	281	239	4400	214	1.47	11	000	1000	283	239	2765	214	1.41
11	000	1000	281	239	5000	214	0.18	11	000	1000	283	239	4100	214	0.84

**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 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	000	1000	281	239	5400	214	0.18	11	000	1000	283	239	4400	214	1.07
11	000	1000	283	239	1013	418	43.71	11	000	1000	611	239	0000	000	119.98
11	000	1000	283	239	1023	418	43.71	11	000	1000	611	239	1050	000	49.98
11	000	1000	283	239	1050	359	0.31	11	000	1000	616	239	0000	000	135.66
11	000	1000	283	239	1050	413	3.33	11	000	1000	619	239	0000	000	102.85
11	000	1000	283	239	1050	413	60.04	11	000	1000	619	239	1050	000	178.84
11	000	1000	283	239	1050	413	69.61	11	000	1000	619	239	1050	000	289.79
11	000	1000	283	239	1050	414	50.81	11	000	1000	619	239	1050	000	914.65
11	000	1000	283	239	1050	414	34.66	11	000	1000	651	239	1050	000	35.32
11	000	1000	283	239	1050	414	17.77	11	000	1000	651	239	1050	000	209.59
11	000	1000	283	239	1050	418	114.18	11	000	1000	653	239	1050	000	1,027.36
11	000	1000	283	239	1050	418	199.70	11	000	1000	653	239	1050	000	128.00
11	000	1000	283	239	1050	418	120.50	11	000	1000	653	239	1050	000	469.64
11	000	1000	283	239	1060	214	2.58	11	000	1000	658	239	1050	000	296.19
11	000	1000	283	239	1060	413	97.26	11	000	1000	681	239	0000	000	180.47
11	000	1000	283	239	1060	414	34.57	11	000	2132	616	239	0000	000	17.54
11	000	1000	283	239	1060	418	67.03	11	000	2135	336	239	0000	000	12,244.21
11	000	1000	283	239	2200	214	0.23	11	000	2135	336	239	0000	000	12,373.59
11	000	1000	283	239	2725	214	1.68	11	000	2135	336	239	0000	000	10,595.86
11	000	1000	283	239	2765	214	7.74	11	000	2135	336	239	0000	000	12,089.59
11	000	1000	283	239	4100	214	0.89	11	000	2140	110	239	0000	510	15,469.64
11	000	1000	283	239	4400	214	3.87	11	000	2140	110	239	0000	510	15,328.42
11	000	1000	283	239	5000	214	1.68	11	000	2140	110	239	0000	510	15,328.42
11	000	1000	283	239	5400	214	1.68	11	000	2140	110	239	0000	510	15,328.22
11	000	1000	611	239	0000	000	706.34	11	000	2140	192	239	0000	510	1,500.00
11	000	1000	611	239	0000	000	445.11	11	334	2140	213	239	0000	510	7,585.84
11	000	1000	611	239	0000	000	272.52	11	000	2140	231	239	0000	510	1,074.48
11	000	1000	611	239	0000	000	2,910.00	11	000	2140	231	239	0000	510	972.72
11	000	1000	611	239	1050	000	501.56	11	000	2140	231	239	0000	510	972.72
11	000	1000	619	239	1050	000	753.34	11	000	2140	231	239	0000	510	972.49
11	000	1000	619	239	1050	000	55.50	11	000	2140	232	239	0000	510	251.25
11	000	1000	619	239	1050	000	127.68	11	000	2140	232	239	0000	510	227.45
11	333	1000	643	239	5000	000	11,860.02	11	000	2140	232	239	0000	510	227.45
11	000	1000	651	239	1050	000	2,364.55	11	000	2140	232	239	0000	510	227.57
11	000	1000	653	239	0000	000	999.04	11	000	2140	253	239	0000	510	1,612.25
11	000	1000	653	239	0000	000	562.75	11	000	2140	253	239	0000	510	1,456.33
11	000	1000	653	239	1050	000	527.94	11	000	2140	253	239	0000	510	1,456.33
11	000	1000	653	239	1050	000	844.88	11	000	2140	253	239	0000	510	1,455.79
11	000	1000	653	239	1050	000	844.13	11	000	2140	273	239	0000	510	62.68

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FINANCIAL ACCOUNTING - OCAS EXPENDITURE REPORT
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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	000	1000	653	239	1060	000	103.09	11	000	2140	273	239	0000	510	56.62
11	000	1000	681	239	0000	000	64.23	11	000	2140	273	239	0000	510	56.62
11	000	1000	681	239	5000	000	794.56	11	000	2140	273	239	0000	510	56.62
11	000	1000	682	239	0000	000	213.17	11	000	2140	320	239	0000	000	800.00
11	000	2135	336	239	0000	000	9,178.00	11	000	2140	320	239	0000	000	800.00
11	000	2135	336	239	0000	000	9,216.81	11	000	2152	110	239	0000	353	49,185.15
11	000	2135	336	239	0000	000	9,298.07	11	312	2152	171	239	0000	353	5,000.00
11	000	2135	336	239	0000	000	9,296.03	11	000	2152	192	239	0000	353	2,800.00
11	000	2135	336	239	0000	000	7,267.09	11	000	2152	212	239	0000	353	414.96
11	000	2140	110	239	0000	510	10,689.00	11	334	2152	213	239	0000	353	7,585.84
11	000	2140	110	239	0000	510	10,689.00	11	000	2152	231	239	0000	353	3,091.64
11	000	2140	110	239	0000	510	10,689.00	11	000	2152	232	239	0000	353	723.03
11	000	2140	110	239	0000	510	10,689.00	11	000	2152	253	239	0000	353	4,977.62
11	000	2140	114	239	0000	510	40.63	11	000	2152	273	239	0000	353	192.03
11	000	2140	114	239	0000	510	40.63	11	000	2152	336	239	0000	000	24,753.50
11	000	2140	114	239	0000	510	40.63	11	000	2152	336	239	0000	000	29,682.50
11	000	2140	114	239	0000	510	40.61	11	000	2152	336	239	0000	000	13,190.50
11	000	2140	133	239	0000	510	4,500.00	11	000	2152	336	239	0000	000	13,190.50
11	334	2140	213	239	0000	510	7,390.80	11	000	2153	336	239	0000	000	111.38
11	000	2140	231	239	0000	510	279.00	11	000	2153	336	239	0000	000	46.88
11	000	2140	231	239	0000	510	687.60	11	000	2153	336	239	0000	000	111.38
11	000	2140	231	239	0000	510	687.60	11	000	2153	336	239	0000	000	336.36
11	000	2140	231	239	0000	510	687.60	11	000	2180	336	239	0000	000	690.00
11	000	2140	231	239	0000	510	687.31	11	000	2180	336	239	0000	000	400.00
11	000	2140	232	239	0000	510	65.25	11	000	2212	110	239	0000	110	15,859.59
11	000	2140	232	239	0000	510	160.91	11	000	2212	110	239	0000	110	15,859.59
11	000	2140	232	239	0000	510	160.91	11	000	2212	110	239	0000	110	15,859.59
11	000	2140	232	239	0000	510	160.91	11	000	2212	110	239	0000	110	15,859.23
11	000	2140	232	239	0000	510	160.42	11	000	2212	192	239	0000	110	2,320.04
11	000	2140	253	239	0000	510	1,015.44	11	000	2212	192	239	0000	110	2,320.04
11	000	2140	253	239	0000	510	1,015.44	11	000	2212	192	239	0000	110	2,320.04
11	000	2140	253	239	0000	510	1,015.44	11	000	2212	192	239	0000	110	2,319.78
11	000	2140	253	239	0000	510	1,015.56	11	000	2212	212	239	0000	110	112.45
11	000	2140	271	239	0000	510	1.28	11	000	2212	212	239	0000	110	112.45
11	000	2140	271	239	0000	510	1.28	11	000	2212	212	239	0000	110	112.45
11	000	2140	271	239	0000	510	1.28	11	000	2212	212	239	0000	110	112.19
11	000	2140	271	239	0000	510	1.28	11	334	2212	213	239	0000	110	7,585.84
11	000	2140	273	239	0000	510	45.12	11	000	2212	231	239	0000	110	1,056.09
11	000	2140	273	239	0000	510	45.12	11	000	2212	231	239	0000	110	1,056.09

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							1,215,696.06	Total for 2023:							1,244,929.01
11	000	2140	273	239	0000	510	45.12	11	000	2212	231	239	0000	110	1,056.09
11	000	2140	273	239	0000	510	45.12	11	000	2212	231	239	0000	110	1,055.65
11	000	2140	320	239	0000	000	1,750.00	11	000	2212	232	239	0000	110	247.06
11	000	2140	320	239	0000	000	3,279.18	11	000	2212	232	239	0000	110	247.06
11	000	2140	320	239	0000	000	6,037.51	11	000	2212	232	239	0000	110	247.06
11	000	2140	320	239	0000	000	3,229.17	11	000	2212	232	239	0000	110	246.68
11	000	2140	320	239	0000	000	2,754.14	11	000	2212	253	239	0000	110	1,737.87
11	000	2152	110	239	0000	353	48,658.05	11	000	2212	253	239	0000	110	1,737.87
11	312	2152	171	239	0000	353	5,000.00	11	000	2212	253	239	0000	110	1,737.87
11	000	2152	192	239	0000	353	2,800.00	11	000	2212	253	239	0000	110	1,737.30
11	000	2152	212	239	0000	353	414.96	11	000	2212	273	239	0000	110	67.16
11	334	2152	213	239	0000	353	7,390.80	11	000	2212	273	239	0000	110	67.16
11	000	2152	231	239	0000	353	3,481.12	11	000	2212	273	239	0000	110	67.16
11	000	2152	232	239	0000	353	814.10	11	000	2212	273	239	0000	110	67.16
11	000	2152	253	239	0000	353	4,927.92	11	000	2213	320	239	0000	000	50.00
11	000	2152	271	239	0000	353	6.16	11	000	2213	810	239	0000	000	36.00
11	000	2152	273	239	0000	353	216.39	11	000	2213	810	239	0000	000	24.00
11	000	2152	336	239	0000	000	23,025.25	11	000	2213	810	239	0000	000	36.00
11	000	2152	336	239	0000	000	29,085.75	11	000	2213	810	239	0000	000	48.00
11	000	2152	336	239	0000	000	27,652.00	11	000	2213	860	239	0000	000	150.00
11	000	2180	336	239	0000	000	75.00	11	000	2220	530	239	0000	000	321.27
11	000	2199	336	239	0000	000	179.47	11	000	2220	530	239	0000	000	250.30
11	000	2212	110	239	0000	110	15,248.29	11	000	2220	530	239	0000	000	238.09
11	000	2212	110	239	0000	110	15,248.29	11	000	2220	530	239	0000	000	310.59
11	000	2212	110	239	0000	110	15,248.29	11	000	2240	614	239	0000	000	1,722.70
11	000	2212	110	239	0000	110	15,248.03	11	000	2319	810	239	0000	000	600.00
11	000	2212	114	239	0000	110	131.25	11	000	2511	611	239	0000	000	105.04
11	000	2212	114	239	0000	110	131.25	11	000	2511	611	239	0000	000	36.99
11	000	2212	114	239	0000	110	131.25	11	000	2511	619	239	0000	000	20.47
11	000	2212	114	239	0000	110	131.25	11	000	2560	120	239	0000	615	3,561.71
11	000	2212	192	239	0000	110	733.08	11	000	2560	120	239	0000	615	3,561.71
11	000	2212	192	239	0000	110	733.08	11	000	2560	120	239	0000	615	3,561.71
11	000	2212	192	239	0000	110	733.08	11	000	2560	120	239	0000	615	3,561.48
11	000	2212	192	239	0000	110	732.84	11	335	2560	223	239	0000	615	7,585.84
11	000	2212	212	239	0000	110	103.80	11	000	2560	241	239	0000	615	188.04
11	000	2212	212	239	0000	110	103.80	11	000	2560	241	239	0000	615	188.04
11	000	2212	212	239	0000	110	103.80	11	000	2560	241	239	0000	615	188.04
11	000	2212	212	239	0000	110	103.56	11	000	2560	241	239	0000	615	188.08
11	334	2212	213	239	0000	110	7,390.80	11	000	2560	242	239	0000	615	43.96

**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 2022:							1,215,696.06
11	000	2230	530	239	0000	000	455.48
11	000	2230	530	239	0000	000	449.12
11	000	2230	530	239	0000	000	552.65
11	000	2240	614	239	0000	000	4.25
11	000	2240	614	239	1050	000	12.75
11	000	2240	614	239	1050	000	63.75
11	000	2240	614	239	1050	000	4.25
11	000	2319	810	239	0000	000	109.98
11	000	2330	310	239	0000	000	1,607.50
11	000	2511	342	239	0000	000	2,010.43
11	000	2511	611	239	0000	000	161.65
11	000	2571	810	239	0000	000	57.25
11	000	2573	860	239	0000	000	295.00
11	000	2573	860	239	0000	000	378.00
11	000	2573	860	239	0000	000	170.00
11	000	2573	860	239	0000	000	425.00
11	000	2620	442	239	0000	000	578.19
11	000	2620	530	239	0000	000	229.15
11	000	2620	530	239	0000	000	16.80
11	000	2620	530	239	0000	000	66.71
11	000	2620	530	239	0000	000	64.69
11	000	2620	530	239	0000	000	25.06
11	000	2640	436	239	0000	000	223.65
11	000	2640	436	239	0000	000	1,399.86
11	000	2640	436	239	0000	000	806.35
11	000	2640	436	239	0000	000	871.83
11	000	2640	436	239	0000	000	755.83
11	000	2640	439	239	0000	000	200.00
11	000	2720	120	239	0000	801	17,500.00
11	000	2720	193	239	0000	801	125.00
11	000	2720	241	239	0000	801	1,092.72
11	000	2720	242	239	0000	801	255.60
11	000	2720	263	239	0000	801	2,908.08
11	000	2720	281	239	0000	801	2.25
11	000	2720	283	239	0000	801	1,109.26
11	000	2720	760	239	0000	000	27,898.20
11	000	2730	143	239	0000	951	650.00
11	000	2730	143	239	0000	951	17.50
11	000	2730	193	239	0000	951	983.40

OKLAHOMA STATE DEPARTMENT OF EDUCATION
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MAINTENANCE OF EFFORT FOR SPECIAL EDUCATION

Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							1,215,696.06
11	000	2730	241	239	0000	951	103.53
11	000	2730	241	239	0000	951	1.09
11	000	2730	242	239	0000	951	24.21
11	000	2730	242	239	0000	951	0.25
11	000	2730	263	239	0000	951	57.80
11	000	2730	281	239	0000	951	26.14
11	000	2730	281	239	0000	951	0.01
11	000	2730	283	239	0000	951	80.91
11	000	2730	283	239	0000	951	0.87