

**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			
73 WAGONER		I017 COWETA					EXPENDITURE	CHILD CT	EXPENDITURES	CHILD CT	PER CAP	PER CAP	PER CAP	PER CAP	1.66	(2.42)			
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp				
Total for 2022:							2,368,726.70								2,407,977.86	Total for 2023:			
11	000	1000	110	239	1013	210	42,804.41	11	000	1000	110	239	1013	210	43,157.93				
11	000	1000	110	239	1050	210	103,093.75	11	000	1000	110	239	1050	210	45,062.85				
11	000	1000	110	239	1050	210	52,817.35	11	000	1000	110	239	1050	210	53,587.65				
11	000	1000	110	239	1050	210	86,238.04	11	000	1000	110	239	1050	210	92,361.68				
11	000	1000	110	239	1050	210	36,859.49	11	000	1000	110	239	1050	210	75,229.70				
11	000	1000	110	239	1060	210	32,274.69	11	000	1000	110	239	1050	213	17,176.08				
11	000	1000	110	239	1060	210	41,137.95	11	000	1000	110	239	1050	213	2,999.29				
11	000	1000	110	239	1110	210	35,261.09	11	000	1000	110	239	1060	210	17,572.10				
11	000	1000	110	239	1384	210	6,143.26	11	000	1000	110	239	1060	210	41,144.14				
11	000	1000	110	239	1384	210	6,143.26	11	000	1000	110	239	1060	210	17,572.10				
11	000	1000	110	239	2250	210	13,642.32	11	000	1000	110	239	1110	213	44,972.46				
11	000	1000	110	239	2300	210	13,642.23	11	000	1000	110	239	1384	210	6,229.08				
11	000	1000	110	239	2765	210	44,000.25	11	000	1000	110	239	1384	210	6,229.08				
11	000	1000	110	239	3100	210	49,203.95	11	000	1000	110	239	2200	210	21,111.72				
11	000	1000	110	239	4000	210	26,724.12	11	000	1000	110	239	2200	213	28,148.88				
11	000	1000	110	239	4400	210	44,951.55	11	000	1000	110	239	2250	213	33,175.22				
11	000	1000	110	239	4400	210	41,137.95	11	000	1000	110	239	2300	213	20,289.30				
11	000	1000	110	239	5000	210	64,213.64	11	000	1000	110	239	2765	210	1,237.80				
11	000	1000	110	239	5400	210	5,876.86	11	000	1000	110	239	2765	210	1,237.80				
11	000	1000	110	239	5400	210	41,544.56	11	000	1000	110	239	4000	210	7,294.96				
11	000	1000	114	239	1050	210	337.50	11	000	1000	110	239	4100	213	57,960.18				
11	000	1000	114	239	1050	210	100.00	11	000	1000	110	239	4100	213	17,023.01				
11	000	1000	114	239	1050	210	65.00	11	000	1000	110	239	4400	210	5,938.68				
11	000	1000	114	239	1050	210	387.50	11	000	1000	110	239	4400	213	42,652.05				
11	000	1000	114	239	1110	210	260.72	11	000	1000	110	239	4400	213	17,815.84				
11	000	1000	115	239	1050	210	183.48	11	000	1000	110	239	5000	213	14,590.00				
11	000	1000	115	239	5400	210	183.48	11	000	1000	110	239	5000	213	17,551.43				
11	331	1000	115	239	1050	210	836.52	11	000	1000	110	239	5400	213	51,374.05				
11	331	1000	115	239	1050	210	836.52	11	000	1000	110	239	5400	213	11,348.61				
11	331	1000	115	239	2200	210	836.52	11	000	1000	114	239	1050	210	388.39				
11	331	1000	115	239	5400	210	836.52	11	000	1000	114	239	1050	210	300.00				
11	000	1000	120	239	1050	414	21,949.93	11	000	1000	114	239	1050	210	77.68				
11	000	1000	120	239	1050	414	11,662.00	11	000	1000	114	239	1050	210	308.93				
11	000	1000	120	239	1050	414	41,152.11	11	000	1000	114	239	1050	213	42.86				
11	000	1000	120	239	1050	414	11,036.34	11	000	1000	114	239	1110	210	197.32				

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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:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	120	239	1050	414	22,875.82	11	000	1000	114	239	1384	210	85.71
11	000	1000	120	239	1050	414	14,792.23	11	000	1000	114	239	2250	213	0.21
11	000	1000	120	239	1050	414	8,040.39	11	000	1000	114	239	2300	213	0.08
11	000	1000	120	239	1050	415	11,536.30	11	000	1000	115	239	0000	213	30.58
11	000	1000	120	239	1060	414	10,720.54	11	000	1000	115	239	1050	210	183.48
11	000	1000	120	239	1385	414	12,097.23	11	000	1000	115	239	4100	213	34.96
11	000	1000	120	239	1385	414	10,679.46	11	000	1000	115	239	5400	213	209.68
11	000	1000	120	239	2200	414	9,812.39	11	331	1000	115	239	1050	210	836.52
11	000	1000	120	239	2745	414	10,754.45	11	331	1000	115	239	1050	210	836.52
11	332	1000	125	239	1050	414	2,276.28	11	331	1000	115	239	2200	210	557.68
11	332	1000	125	239	1050	414	2,276.28	11	331	1000	115	239	4100	213	278.84
11	332	1000	125	239	1050	414	4,931.94	11	331	1000	115	239	4100	213	139.42
11	332	1000	125	239	1050	414	2,276.28	11	331	1000	115	239	5400	213	836.52
11	332	1000	125	239	1385	414	3,035.04	11	000	1000	120	239	1050	414	24,308.25
11	332	1000	125	239	1385	414	2,276.28	11	000	1000	120	239	1050	414	11,469.22
11	332	1000	125	239	2200	414	1,707.21	11	000	1000	120	239	1050	414	32,555.64
11	332	1000	125	239	2745	414	2,276.28	11	000	1000	120	239	1050	414	11,926.61
11	000	1000	131	239	1050	214	25.54	11	000	1000	120	239	1050	414	24,018.36
11	000	1000	131	239	1050	214	1,820.00	11	000	1000	120	239	1050	414	26,053.72
11	000	1000	131	239	1050	214	65.00	11	000	1000	120	239	1050	414	11,421.62
11	000	1000	131	239	2765	214	65.00	11	000	1000	120	239	1050	415	12,359.05
11	000	1000	131	239	3100	214	130.00	11	000	1000	120	239	1060	414	10,824.24
11	000	1000	131	239	4400	214	130.00	11	000	1000	120	239	1385	414	22,300.60
11	000	1000	141	239	1013	214	188.57	11	000	1000	120	239	1385	414	9,541.42
11	000	1000	141	239	1050	214	247.50	11	000	1000	120	239	2200	414	10,367.27
11	000	1000	141	239	1050	214	412.50	11	000	1000	120	239	2745	414	8,460.08
11	000	1000	141	239	1050	214	220.00	11	000	1000	124	239	1050	414	26.79
11	000	1000	141	239	1050	214	3,887.58	11	000	1000	124	239	1050	414	1.79
11	000	1000	141	239	1050	214	3,887.56	11	000	1000	124	239	1050	414	36.00
11	000	1000	141	239	1060	214	880.00	11	332	1000	125	239	1050	414	3,793.80
11	000	1000	141	239	2200	214	110.00	11	332	1000	125	239	1050	414	3,983.49
11	000	1000	141	239	2250	214	701.25	11	332	1000	125	239	1050	414	3,793.80
11	000	1000	141	239	2300	214	701.25	11	332	1000	125	239	1050	414	758.76
11	000	1000	141	239	2765	214	55.00	11	332	1000	125	239	1050	414	1,327.83
11	000	1000	141	239	4400	214	137.50	11	332	1000	125	239	1385	414	4,552.56
11	000	1000	141	239	5000	214	550.00	11	332	1000	125	239	2200	414	2,276.28
11	000	1000	142	239	1050	414	461.61	11	332	1000	125	239	2745	414	4,552.56
11	000	1000	142	239	1050	414	1,223.05	11	000	1000	131	239	1050	214	520.00
11	000	1000	142	239	1050	414	1,038.57	11	000	1000	131	239	1050	214	227.50

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Total for 2022:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	142	239	1050	414	165.00	11	000	1000	131	239	1050	214	227.50
11	000	1000	142	239	1385	414	161.07	11	000	1000	131	239	1050	214	32.50
11	000	1000	142	239	1385	414	137.50	11	000	1000	131	239	1050	214	455.00
11	000	1000	150	239	1385	414	73.06	11	000	1000	131	239	1060	214	260.00
11	000	1000	192	239	1060	409	70.00	11	000	1000	131	239	2765	214	2,200.00
11	000	1000	192	239	1110	210	3.34	11	000	1000	131	239	4400	214	130.00
11	000	1000	192	239	2200	210	3.33	11	000	1000	141	239	1013	214	660.00
11	000	1000	192	239	2250	210	8.33	11	000	1000	141	239	1050	214	495.00
11	000	1000	192	239	2300	210	5.00	11	000	1000	141	239	1050	214	55.00
11	000	1000	192	239	2765	210	847.50	11	000	1000	141	239	1050	214	467.50
11	000	1000	192	239	3100	210	20.00	11	000	1000	141	239	1050	214	343.75
11	000	1000	192	239	4000	210	45.71	11	000	1000	141	239	1050	214	75.98
11	000	1000	192	239	4400	210	90.00	11	000	1000	141	239	1060	214	110.00
11	000	1000	192	239	5000	210	20.00	11	000	1000	141	239	1110	214	110.00
11	000	1000	192	239	5400	210	650.29	11	000	1000	141	239	2200	214	55.00
11	000	1000	193	239	1050	414	140.00	11	000	1000	141	239	2250	214	55.00
11	000	1000	193	239	1050	414	90.00	11	000	1000	141	239	2765	214	830.00
11	000	1000	193	239	1050	414	15.00	11	000	1000	141	239	4400	214	55.00
11	000	1000	193	239	1050	415	150.00	11	000	1000	142	239	1050	414	55.00
11	000	1000	193	239	2200	414	4.61	11	000	1000	142	239	1050	414	678.93
11	000	1000	193	239	2745	414	30.00	11	000	1000	142	239	1050	414	1,030.00
11	334	1000	213	239	1013	210	7,390.80	11	000	1000	142	239	1050	414	27.50
11	334	1000	213	239	1050	210	14,781.60	11	000	1000	142	239	1385	414	405.00
11	334	1000	213	239	1050	210	14,781.60	11	000	1000	142	239	1385	414	830.00
11	334	1000	213	239	1050	210	22,172.40	11	000	1000	142	239	2745	414	1,870.00
11	334	1000	213	239	1050	210	22,172.40	11	000	1000	150	239	1050	414	2.11
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	150	239	2200	414	254.93
11	334	1000	213	239	1060	210	7,390.80	11	000	1000	192	239	1050	210	235.00
11	334	1000	213	239	1060	210	2,463.60	11	000	1000	192	239	1050	210	110.00
11	334	1000	213	239	1110	210	14,781.60	11	000	1000	192	239	1050	210	225.00
11	334	1000	213	239	2250	210	4,927.20	11	000	1000	192	239	1050	210	75.00
11	334	1000	213	239	2250	214	1,231.80	11	000	1000	192	239	1050	210	843.75
11	334	1000	213	239	2765	210	14,781.60	11	000	1000	192	239	1110	213	38.57
11	334	1000	213	239	3100	210	7,390.80	11	000	1000	192	239	2200	210	25.72
11	334	1000	213	239	4000	210	6,774.90	11	000	1000	192	239	2200	213	34.28
11	334	1000	213	239	4400	210	7,390.80	11	000	1000	192	239	2250	213	85.71
11	334	1000	213	239	4400	210	7,390.80	11	000	1000	192	239	2300	213	35.72
11	334	1000	213	239	5000	210	7,390.80	11	000	1000	192	239	2765	415	1,725.00
11	000	1000	214	239	1013	210	73.00	11	000	1000	192	239	4000	210	31.67

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Total for 2022:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	214	239	1050	210	189.80	11	000	1000	192	239	4100	213	256.20
11	000	1000	214	239	1050	210	87.60	11	000	1000	192	239	4100	213	10.00
11	000	1000	214	239	1050	210	162.72	11	000	1000	192	239	4400	210	1.67
11	000	1000	214	239	1050	210	75.12	11	000	1000	192	239	4400	213	70.00
11	000	1000	214	239	1060	210	87.60	11	000	1000	192	239	4400	213	5.00
11	000	1000	214	239	1060	210	87.60	11	000	1000	192	239	5000	213	63.33
11	000	1000	214	239	1110	210	75.12	11	000	1000	192	239	5000	213	6.67
11	000	1000	214	239	1384	210	12.48	11	000	1000	192	239	5400	210	626.00
11	000	1000	214	239	1384	210	12.48	11	000	1000	192	239	5400	213	308.80
11	000	1000	214	239	2250	210	29.20	11	000	1000	192	239	5400	213	6.66
11	000	1000	214	239	2300	210	29.20	11	000	1000	192	239	5400	415	1,475.00
11	000	1000	214	239	2765	210	87.60	11	000	1000	192	239	5400	415	300.00
11	000	1000	214	239	3100	210	87.60	11	000	1000	193	239	1050	414	65.00
11	000	1000	214	239	4000	210	45.87	11	000	1000	193	239	1050	414	45.00
11	000	1000	214	239	4400	210	87.60	11	000	1000	193	239	1050	414	95.00
11	000	1000	214	239	4400	210	87.60	11	000	1000	193	239	1050	414	625.00
11	000	1000	214	239	5000	210	131.40	11	000	1000	193	239	1050	415	105.00
11	000	1000	214	239	5400	210	12.48	11	000	1000	193	239	1050	415	775.00
11	000	1000	214	239	5400	210	78.23	11	000	1000	197	239	1050	414	24.00
11	335	1000	223	239	1050	414	14,781.60	11	000	1000	197	239	1050	414	36.00
11	335	1000	223	239	1050	414	615.90	11	000	1000	197	239	1050	414	48.00
11	335	1000	223	239	1050	414	21,556.50	11	000	1000	197	239	1050	414	12.00
11	335	1000	223	239	1050	414	14,781.60	11	000	1000	197	239	1050	414	24.00
11	335	1000	223	239	1050	414	7,390.80	11	000	1000	197	239	1050	414	12.00
11	335	1000	223	239	1050	414	5,543.10	11	000	1000	197	239	1050	415	12.00
11	335	1000	223	239	1060	414	7,390.80	11	000	1000	197	239	1060	414	12.00
11	335	1000	223	239	2745	414	7,390.80	11	000	1000	197	239	1385	414	12.00
11	000	1000	224	239	2250	214	7.30	11	000	1000	197	239	1385	414	12.00
11	000	1000	224	239	2300	214	7.30	11	000	1000	197	239	2200	414	12.00
11	000	1000	231	239	1013	210	2,664.22	11	334	1000	213	239	1013	210	7,585.84
11	000	1000	231	239	1050	210	6,237.58	11	334	1000	213	239	1050	210	7,585.84
11	000	1000	231	239	1050	210	2,962.49	11	334	1000	213	239	1050	210	15,171.68
11	000	1000	231	239	1050	210	3.23	11	334	1000	213	239	1050	210	22,757.52
11	000	1000	231	239	1050	210	5,134.06	11	334	1000	213	239	1050	210	30,343.36
11	000	1000	231	239	1050	210	2,341.20	11	334	1000	213	239	1050	210	615.90
11	000	1000	231	239	1050	214	1.58	11	334	1000	213	239	1060	210	7,585.84
11	000	1000	231	239	1050	214	112.84	11	334	1000	213	239	1060	210	7,585.84
11	000	1000	231	239	1050	214	4.03	11	334	1000	213	239	1110	210	6,969.94
11	000	1000	231	239	1060	210	1,747.95	11	334	1000	213	239	1110	210	7,585.84

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Total for 2022:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	231	239	1060	210	2,369.28	11	334	1000	213	239	1110	213	7,585.84
11	000	1000	231	239	1060	409	3.66	11	334	1000	213	239	2200	210	2,561.12
11	000	1000	231	239	1110	210	2,137.19	11	334	1000	213	239	2200	210	7,585.84
11	000	1000	231	239	1384	210	378.64	11	334	1000	213	239	2250	213	7,585.84
11	000	1000	231	239	1384	210	388.20	11	334	1000	213	239	2765	210	6,354.04
11	000	1000	231	239	2200	210	0.20	11	334	1000	213	239	2765	210	1,231.80
11	000	1000	231	239	2250	210	849.59	11	334	1000	213	239	4100	213	5,122.24
11	000	1000	231	239	2300	210	849.32	11	334	1000	213	239	4100	213	5,122.24
11	000	1000	231	239	2765	210	2,656.93	11	334	1000	213	239	4400	210	7,585.84
11	000	1000	231	239	2765	214	4.03	11	334	1000	213	239	4400	213	7,585.84
11	000	1000	231	239	3100	210	2,682.23	11	334	1000	213	239	5000	210	615.90
11	000	1000	231	239	3100	214	8.06	11	334	1000	213	239	5000	213	6,969.94
11	000	1000	231	239	4000	210	1,628.44	11	000	1000	214	239	1013	210	73.00
11	000	1000	231	239	4400	210	2,757.51	11	000	1000	214	239	1050	210	87.60
11	000	1000	231	239	4400	210	2,547.17	11	000	1000	214	239	1050	210	87.60
11	000	1000	231	239	4400	214	8.06	11	000	1000	214	239	1050	210	181.44
11	000	1000	231	239	5000	210	3,875.49	11	000	1000	214	239	1050	210	150.64
11	000	1000	231	239	5400	210	353.57	11	000	1000	214	239	1050	213	25.08
11	000	1000	231	239	5400	210	2,606.26	11	000	1000	214	239	1060	210	29.16
11	000	1000	232	239	1013	210	623.06	11	000	1000	214	239	1060	210	87.60
11	000	1000	232	239	1050	210	1,458.73	11	000	1000	214	239	1060	210	29.16
11	000	1000	232	239	1050	210	692.85	11	000	1000	214	239	1110	213	75.12
11	000	1000	232	239	1050	210	0.76	11	000	1000	214	239	1384	210	12.48
11	000	1000	232	239	1050	210	1,200.77	11	000	1000	214	239	1384	210	12.48
11	000	1000	232	239	1050	210	547.44	11	000	1000	214	239	2200	210	37.56
11	000	1000	232	239	1050	214	0.37	11	000	1000	214	239	2200	213	50.04
11	000	1000	232	239	1050	214	26.40	11	000	1000	214	239	2250	213	62.52
11	000	1000	232	239	1050	214	0.96	11	000	1000	214	239	2300	213	37.56
11	000	1000	232	239	1060	210	408.82	11	000	1000	214	239	2765	210	2.43
11	000	1000	232	239	1060	210	554.08	11	000	1000	214	239	2765	210	2.43
11	000	1000	232	239	1060	409	0.86	11	000	1000	214	239	4000	210	14.64
11	000	1000	232	239	1110	210	499.82	11	000	1000	214	239	4100	213	116.76
11	000	1000	232	239	1384	210	88.52	11	000	1000	214	239	4100	213	36.50
11	000	1000	232	239	1384	210	90.84	11	000	1000	214	239	4400	210	14.64
11	000	1000	232	239	2200	210	0.05	11	000	1000	214	239	4400	213	87.60
11	000	1000	232	239	2250	210	198.78	11	000	1000	214	239	4400	213	43.80
11	000	1000	232	239	2300	210	198.57	11	000	1000	214	239	5000	213	29.16
11	000	1000	232	239	2765	210	621.39	11	000	1000	214	239	5000	213	41.36
11	000	1000	232	239	2765	214	0.94	11	000	1000	214	239	5400	213	102.24

**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:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	232	239	3100	210	627.28	11	000	1000	214	239	5400	213	24.30
11	000	1000	232	239	3100	214	1.88	11	335	1000	223	239	1050	414	10,049.44
11	000	1000	232	239	4000	210	380.86	11	335	1000	223	239	1050	414	7,585.84
11	000	1000	232	239	4400	210	644.86	11	335	1000	223	239	1050	414	10,049.44
11	000	1000	232	239	4400	210	595.70	11	335	1000	223	239	1050	414	7,585.84
11	000	1000	232	239	4400	214	1.88	11	335	1000	223	239	1050	414	20,293.92
11	000	1000	232	239	5000	210	906.35	11	335	1000	223	239	1050	414	12,708.08
11	000	1000	232	239	5400	210	82.74	11	335	1000	223	239	1050	414	3,128.26
11	000	1000	232	239	5400	210	609.63	11	335	1000	223	239	1060	414	7,585.84
11	000	1000	241	239	1013	214	11.70	11	335	1000	223	239	1385	414	7,585.84
11	000	1000	241	239	1050	214	15.35	11	000	1000	231	239	0000	213	1.92
11	000	1000	241	239	1050	214	25.58	11	000	1000	231	239	1013	210	2,641.47
11	000	1000	241	239	1050	214	14.07	11	000	1000	231	239	1050	210	2,847.31
11	000	1000	241	239	1050	214	241.06	11	000	1000	231	239	1050	210	3,009.14
11	000	1000	241	239	1050	214	241.00	11	000	1000	231	239	1050	210	10.03
11	000	1000	241	239	1050	414	1,491.21	11	000	1000	231	239	1050	210	5,274.63
11	000	1000	241	239	1050	414	932.42	11	000	1000	231	239	1050	210	4,330.93
11	000	1000	241	239	1050	414	2,732.65	11	000	1000	231	239	1050	210	52.31
11	000	1000	241	239	1050	414	836.57	11	000	1000	231	239	1050	213	953.65
11	000	1000	241	239	1050	414	1,529.53	11	000	1000	231	239	1050	213	135.12
11	000	1000	241	239	1050	414	823.81	11	000	1000	231	239	1050	214	32.24
11	000	1000	241	239	1050	414	340.91	11	000	1000	231	239	1050	214	14.11
11	000	1000	241	239	1050	415	708.79	11	000	1000	231	239	1050	214	14.11
11	000	1000	241	239	1060	214	54.56	11	000	1000	231	239	1050	214	2.00
11	000	1000	241	239	1060	414	652.59	11	000	1000	231	239	1050	214	28.21
11	000	1000	241	239	1385	414	925.62	11	000	1000	231	239	1050	415	0.73
11	000	1000	241	239	1385	414	774.69	11	000	1000	231	239	1060	210	1,033.92
11	000	1000	241	239	2200	214	6.82	11	000	1000	231	239	1060	210	2,448.88
11	000	1000	241	239	2200	414	668.34	11	000	1000	231	239	1060	210	1,033.92
11	000	1000	241	239	2250	214	43.90	11	000	1000	231	239	1060	214	16.12
11	000	1000	241	239	2300	214	43.89	11	000	1000	231	239	1110	210	11.84
11	000	1000	241	239	2745	414	564.43	11	000	1000	231	239	1110	213	2,716.87
11	000	1000	241	239	2765	214	3.41	11	000	1000	231	239	1384	210	391.06
11	000	1000	241	239	4400	214	8.53	11	000	1000	231	239	1384	210	392.44
11	000	1000	241	239	5000	214	34.10	11	000	1000	231	239	2200	210	1,142.93
11	332	1000	241	239	1385	414	22.48	11	000	1000	231	239	2200	213	1,523.91
11	000	1000	242	239	1013	214	2.74	11	000	1000	231	239	2250	213	1,342.91
11	000	1000	242	239	1050	214	3.59	11	000	1000	231	239	2300	213	960.97
11	000	1000	242	239	1050	214	6.00	11	000	1000	231	239	2765	210	70.83

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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:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	242	239	1050	214	3.27	11	000	1000	231	239	2765	210	70.83
11	000	1000	242	239	1050	214	56.37	11	000	1000	231	239	2765	214	136.40
11	000	1000	242	239	1050	214	56.35	11	000	1000	231	239	2765	415	102.93
11	000	1000	242	239	1050	414	348.80	11	000	1000	231	239	4000	210	401.63
11	000	1000	242	239	1050	414	218.05	11	000	1000	231	239	4000	213	34.71
11	000	1000	242	239	1050	414	639.13	11	000	1000	231	239	4100	213	3,591.29
11	000	1000	242	239	1050	414	195.67	11	000	1000	231	239	4100	213	895.62
11	000	1000	242	239	1050	414	357.76	11	000	1000	231	239	4400	210	368.62
11	000	1000	242	239	1050	414	192.66	11	000	1000	231	239	4400	213	2,655.59
11	000	1000	242	239	1050	414	79.74	11	000	1000	231	239	4400	213	1,106.35
11	000	1000	242	239	1050	415	165.74	11	000	1000	231	239	4400	214	8.06
11	000	1000	242	239	1060	214	12.76	11	000	1000	231	239	5000	213	872.79
11	000	1000	242	239	1060	414	152.62	11	000	1000	231	239	5000	213	1,035.96
11	000	1000	242	239	1385	414	216.47	11	000	1000	231	239	5400	210	37.33
11	000	1000	242	239	1385	414	181.19	11	000	1000	231	239	5400	213	3,211.69
11	000	1000	242	239	2200	214	1.60	11	000	1000	231	239	5400	213	597.04
11	000	1000	242	239	2200	414	156.29	11	000	1000	231	239	5400	415	92.59
11	000	1000	242	239	2250	214	10.27	11	000	1000	231	239	5400	415	18.86
11	000	1000	242	239	2300	214	10.26	11	000	1000	232	239	0000	213	0.44
11	000	1000	242	239	2745	414	132.00	11	000	1000	232	239	1013	210	617.73
11	000	1000	242	239	2765	214	0.80	11	000	1000	232	239	1050	210	665.96
11	000	1000	242	239	4400	214	2.00	11	000	1000	232	239	1050	210	703.76
11	000	1000	242	239	5000	214	7.97	11	000	1000	232	239	1050	210	2.36
11	332	1000	242	239	1385	414	5.26	11	000	1000	232	239	1050	210	1,233.47
11	000	1000	252	239	1013	210	236.37	11	000	1000	232	239	1050	210	1,012.86
11	000	1000	252	239	1050	210	17.55	11	000	1000	232	239	1050	210	12.23
11	000	1000	253	239	1013	210	4,357.70	11	000	1000	232	239	1050	213	223.09
11	000	1000	253	239	1050	210	9,811.87	11	000	1000	232	239	1050	213	31.64
11	000	1000	253	239	1050	210	5,025.96	11	000	1000	232	239	1050	214	7.55
11	000	1000	253	239	1050	210	8,208.11	11	000	1000	232	239	1050	214	3.29
11	000	1000	253	239	1050	210	3,526.31	11	000	1000	232	239	1050	214	3.29
11	000	1000	253	239	1050	214	10.73	11	000	1000	232	239	1050	214	0.48
11	000	1000	253	239	1050	214	10.69	11	000	1000	232	239	1050	214	6.60
11	000	1000	253	239	1060	210	3,074.38	11	000	1000	232	239	1050	415	0.17
11	000	1000	253	239	1060	210	6,802.19	11	000	1000	232	239	1060	210	241.80
11	000	1000	253	239	1060	409	6.66	11	000	1000	232	239	1060	210	572.70
11	000	1000	253	239	1110	210	5,830.74	11	000	1000	232	239	1060	210	241.80
11	000	1000	253	239	1384	210	584.76	11	000	1000	232	239	1060	214	3.76
11	000	1000	253	239	1384	210	584.76	11	000	1000	232	239	1110	210	2.78

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	253	239	2200	210	0.32	11	000	1000	232	239	1110	213	635.40
11	000	1000	253	239	2250	210	1,299.64	11	000	1000	232	239	1384	210	91.48
11	000	1000	253	239	2300	210	1,299.23	11	000	1000	232	239	1384	210	91.88
11	000	1000	253	239	2765	210	4,268.66	11	000	1000	232	239	2200	210	267.25
11	000	1000	253	239	2765	214	10.73	11	000	1000	232	239	2200	213	356.48
11	000	1000	253	239	3100	210	4,684.55	11	000	1000	232	239	2250	213	314.03
11	000	1000	253	239	3100	214	21.45	11	000	1000	232	239	2300	213	224.78
11	000	1000	253	239	4000	210	2,547.44	11	000	1000	232	239	2765	210	16.57
11	000	1000	253	239	4400	210	4,278.72	11	000	1000	232	239	2765	210	16.57
11	000	1000	253	239	4400	210	3,924.98	11	000	1000	232	239	2765	214	31.91
11	000	1000	253	239	4400	214	21.45	11	000	1000	232	239	2765	415	24.08
11	000	1000	253	239	5000	210	6,114.60	11	000	1000	232	239	4000	210	102.07
11	000	1000	253	239	5400	210	971.76	11	000	1000	232	239	4100	213	839.85
11	000	1000	253	239	5400	210	4,033.56	11	000	1000	232	239	4100	213	209.50
11	000	1000	263	239	1050	214	5.22	11	000	1000	232	239	4400	210	86.26
11	000	1000	263	239	1050	414	1,082.91	11	000	1000	232	239	4400	213	621.06
11	000	1000	263	239	1050	414	563.84	11	000	1000	232	239	4400	213	258.72
11	000	1000	263	239	1050	414	1,107.85	11	000	1000	232	239	4400	214	1.88
11	000	1000	263	239	1050	414	763.85	11	000	1000	232	239	5000	213	204.09
11	000	1000	263	239	1050	415	1,110.18	11	000	1000	232	239	5000	213	242.25
11	000	1000	263	239	1060	414	1,018.44	11	000	1000	232	239	5400	210	8.78
11	000	1000	263	239	1385	414	649.27	11	000	1000	232	239	5400	213	751.13
11	000	1000	263	239	2200	414	932.60	11	000	1000	232	239	5400	213	139.60
11	000	1000	263	239	2250	214	67.32	11	000	1000	232	239	5400	415	21.67
11	000	1000	263	239	2300	214	67.31	11	000	1000	232	239	5400	415	4.41
11	000	1000	263	239	2745	414	513.40	11	000	1000	241	239	1013	214	40.95
11	000	1000	273	239	1013	210	164.59	11	000	1000	241	239	1050	214	30.69
11	000	1000	273	239	1050	210	397.71	11	000	1000	241	239	1050	214	3.41
11	000	1000	273	239	1050	210	203.47	11	000	1000	241	239	1050	214	28.98
11	000	1000	273	239	1050	210	0.25	11	000	1000	241	239	1050	214	21.32
11	000	1000	273	239	1050	210	333.09	11	000	1000	241	239	1050	214	4.72
11	000	1000	273	239	1050	210	142.43	11	000	1000	241	239	1050	414	1,623.88
11	000	1000	273	239	1050	214	0.10	11	000	1000	241	239	1050	414	900.93
11	000	1000	273	239	1050	214	7.00	11	000	1000	241	239	1050	414	2,202.71
11	000	1000	273	239	1050	214	0.25	11	000	1000	241	239	1050	414	778.52
11	000	1000	273	239	1060	210	124.10	11	000	1000	241	239	1050	414	1,534.10
11	000	1000	273	239	1060	210	158.18	11	000	1000	241	239	1050	414	1,588.02
11	000	1000	273	239	1060	409	0.27	11	000	1000	241	239	1050	414	836.33
11	000	1000	273	239	1110	210	136.60	11	000	1000	241	239	1050	415	785.17

**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 2022:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	273	239	1384	210	23.62	11	000	1000	241	239	1050	415	52.75
11	000	1000	273	239	1384	210	23.62	11	000	1000	241	239	1060	214	6.82
11	000	1000	273	239	2200	210	0.01	11	000	1000	241	239	1060	414	812.48
11	000	1000	273	239	2250	210	52.49	11	000	1000	241	239	1110	214	6.82
11	000	1000	273	239	2300	210	52.48	11	000	1000	241	239	1385	414	1,690.52
11	000	1000	273	239	2765	210	172.45	11	000	1000	241	239	1385	414	516.95
11	000	1000	273	239	2765	214	0.25	11	000	1000	241	239	2200	214	3.41
11	000	1000	273	239	3100	210	189.27	11	000	1000	241	239	2200	414	720.26
11	000	1000	273	239	3100	214	0.50	11	000	1000	241	239	2250	214	3.41
11	000	1000	273	239	4000	210	102.94	11	000	1000	241	239	2745	414	710.52
11	000	1000	273	239	4400	210	172.84	11	000	1000	241	239	2765	214	51.46
11	000	1000	273	239	4400	210	158.53	11	000	1000	241	239	4400	214	3.41
11	000	1000	273	239	4400	214	0.50	11	332	1000	241	239	2745	414	6.32
11	000	1000	273	239	5000	210	246.99	11	000	1000	242	239	1013	214	9.60
11	000	1000	273	239	5400	210	22.60	11	000	1000	242	239	1050	214	7.18
11	000	1000	273	239	5400	210	162.95	11	000	1000	242	239	1050	214	0.80
11	331	1000	273	239	1050	210	3.22	11	000	1000	242	239	1050	214	6.77
11	331	1000	273	239	1050	210	3.22	11	000	1000	242	239	1050	214	4.99
11	331	1000	273	239	2200	210	3.22	11	000	1000	242	239	1050	214	1.09
11	331	1000	273	239	5400	210	3.22	11	000	1000	242	239	1050	414	379.78
11	000	1000	283	239	1013	214	0.72	11	000	1000	242	239	1050	414	210.71
11	000	1000	283	239	1050	214	0.95	11	000	1000	242	239	1050	414	515.21
11	000	1000	283	239	1050	214	1.58	11	000	1000	242	239	1050	414	182.09
11	000	1000	283	239	1050	214	0.85	11	000	1000	242	239	1050	414	358.75
11	000	1000	283	239	1050	214	14.94	11	000	1000	242	239	1050	414	371.39
11	000	1000	283	239	1050	214	14.94	11	000	1000	242	239	1050	414	195.60
11	000	1000	283	239	1050	414	86.72	11	000	1000	242	239	1050	415	183.61
11	000	1000	283	239	1050	414	49.54	11	000	1000	242	239	1050	415	12.34
11	000	1000	283	239	1050	414	162.58	11	000	1000	242	239	1060	214	1.60
11	000	1000	283	239	1050	414	43.13	11	000	1000	242	239	1060	414	190.01
11	000	1000	283	239	1050	414	87.96	11	000	1000	242	239	1110	214	1.60
11	000	1000	283	239	1050	414	56.88	11	000	1000	242	239	1385	414	395.33
11	000	1000	283	239	1050	414	30.92	11	000	1000	242	239	1385	414	120.88
11	000	1000	283	239	1050	415	44.94	11	000	1000	242	239	2200	214	0.80
11	000	1000	283	239	1060	214	3.38	11	000	1000	242	239	2200	414	168.46
11	000	1000	283	239	1060	414	41.22	11	000	1000	242	239	2250	214	0.80
11	000	1000	283	239	1385	414	47.13	11	000	1000	242	239	2745	414	166.17
11	000	1000	283	239	1385	414	41.87	11	000	1000	242	239	2765	214	12.02
11	000	1000	283	239	2200	214	0.42	11	000	1000	242	239	4400	214	0.80

**OKLAHOMA STATE DEPARTMENT OF EDUCATION
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Total for 2022:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	1000	283	239	2200	414	37.75	11	332	1000	242	239	2745	414	1.48
11	000	1000	283	239	2250	214	2.70	11	000	1000	252	239	1013	210	259.56
11	000	1000	283	239	2300	214	2.70	11	000	1000	253	239	0000	213	2.92
11	000	1000	283	239	2745	414	41.47	11	000	1000	253	239	1013	210	4,415.23
11	000	1000	283	239	2765	214	0.21	11	000	1000	253	239	1050	210	4,311.61
11	000	1000	283	239	4400	214	0.53	11	000	1000	253	239	1050	210	5,099.13
11	000	1000	283	239	5000	214	2.12	11	000	1000	253	239	1050	210	10.42
11	332	1000	283	239	1050	414	8.75	11	000	1000	253	239	1050	210	8,812.45
11	332	1000	283	239	1050	414	8.75	11	000	1000	253	239	1050	210	8,417.47
11	332	1000	283	239	1050	414	18.97	11	000	1000	253	239	1050	210	80.16
11	332	1000	283	239	1050	414	8.75	11	000	1000	253	239	1050	213	1,634.62
11	332	1000	283	239	1385	414	11.67	11	000	1000	253	239	1050	213	285.60
11	332	1000	283	239	1385	414	8.75	11	000	1000	253	239	1050	214	75.08
11	332	1000	283	239	2200	414	6.56	11	000	1000	253	239	1060	210	2,904.13
11	332	1000	283	239	2745	414	8.75	11	000	1000	253	239	1060	210	6,803.19
11	000	1000	530	239	1050	000	3,960.00	11	000	1000	253	239	1060	210	2,904.13
11	000	1000	614	239	1060	000	4,211.09	11	000	1000	253	239	1060	214	42.90
11	000	1000	618	239	0000	000	146.85	11	000	1000	253	239	1110	213	4,283.23
11	000	1000	618	239	1050	000	1,483.82	11	000	1000	253	239	1384	210	592.92
11	000	1000	618	239	1050	000	52.80	11	000	1000	253	239	1384	210	592.92
11	000	1000	619	239	0000	000	206.82	11	000	1000	253	239	2200	210	2,011.61
11	000	1000	619	239	0000	000	43.86	11	000	1000	253	239	2200	213	2,682.12
11	000	1000	619	239	1050	000	7.49	11	000	1000	253	239	2250	213	3,165.75
11	000	1000	619	239	1050	000	750.00	11	000	1000	253	239	2300	213	1,934.31
11	000	1000	619	239	1050	000	7,957.12	11	000	1000	253	239	2765	210	117.80
11	000	1000	653	239	1320	000	356.17	11	000	1000	253	239	2765	210	117.80
11	000	1000	810	239	1050	000	25.00	11	000	1000	253	239	2765	214	363.00
11	000	1000	810	239	1050	000	122.50	11	000	1000	253	239	2765	415	164.14
11	000	2135	336	239	0000	000	14,140.24	11	000	1000	253	239	4000	210	697.44
11	000	2135	336	239	0000	000	12,719.55	11	000	1000	253	239	4100	213	5,548.43
11	000	2135	336	239	0000	000	23,466.87	11	000	1000	253	239	4100	213	1,621.66
11	000	2135	336	239	0000	000	6,783.76	11	000	1000	253	239	4400	210	565.47
11	000	2135	336	239	0000	000	18,996.99	11	000	1000	253	239	4400	213	4,066.86
11	000	2135	336	239	0000	000	9,327.67	11	000	1000	253	239	4400	213	1,696.44
11	000	2135	336	239	0000	000	7,631.73	11	000	1000	253	239	4400	214	21.45
11	000	2135	336	239	0000	000	2,543.91	11	000	1000	253	239	5000	213	1,394.81
11	698	2135	336	239	0000	000	8,051.28	11	000	1000	253	239	5000	213	1,671.43
11	698	2135	336	239	0000	000	8,085.00	11	000	1000	253	239	5400	210	59.53
11	698	2135	336	239	0000	000	5,659.50	11	000	1000	253	239	5400	213	4,942.21

**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:							2,368,726.70	Total for 2023:							2,407,977.86
11	698	2135	336	239	0000	000	4,312.00	11	000	1000	253	239	5400	213	1,081.05
11	698	2135	336	239	0000	000	4,581.50	11	000	1000	253	239	5400	415	140.32
11	698	2135	336	239	0000	000	5,929.00	11	000	1000	253	239	5400	415	28.54
11	698	2135	336	239	0000	000	4,851.00	11	000	1000	263	239	1050	214	6.81
11	698	2135	336	239	0000	000	1,617.00	11	000	1000	263	239	1050	414	1,126.54
11	000	2140	110	239	0000	510	6,704.30	11	000	1000	263	239	1050	414	1,093.86
11	000	2140	110	239	0000	510	6,704.30	11	000	1000	263	239	1050	414	1,607.55
11	000	2140	110	239	0000	510	7,262.92	11	000	1000	263	239	1050	414	1,157.08
11	000	2140	110	239	0000	510	6,704.30	11	000	1000	263	239	1050	414	948.24
11	000	2140	110	239	0000	510	7,821.76	11	000	1000	263	239	1050	414	1,144.41
11	000	2140	110	239	0000	510	8,939.01	11	000	1000	263	239	1050	415	1,184.08
11	000	2140	110	239	0000	510	7,821.70	11	000	1000	263	239	1050	415	73.63
11	000	2140	110	239	0000	510	3,910.77	11	000	1000	263	239	1060	414	1,028.27
11	000	2140	115	239	0000	510	21.96	11	000	1000	263	239	1385	414	2,118.49
11	000	2140	115	239	0000	510	21.96	11	000	1000	263	239	1385	414	970.77
11	000	2140	115	239	0000	510	23.88	11	000	1000	263	239	2200	414	1,009.11
11	000	2140	115	239	0000	510	21.96	11	000	1000	263	239	2745	414	803.69
11	000	2140	115	239	0000	510	25.68	11	000	1000	263	239	2765	214	136.95
11	000	2140	115	239	0000	510	29.40	11	000	1000	273	239	0000	213	0.09
11	000	2140	115	239	0000	510	25.80	11	000	1000	273	239	1013	210	127.65
11	000	2140	115	239	0000	510	12.84	11	000	1000	273	239	1050	210	135.13
11	331	2140	115	239	0000	510	836.52	11	000	1000	273	239	1050	210	159.39
11	000	2140	214	239	0000	510	10.56	11	000	1000	273	239	1050	210	0.56
11	000	2140	214	239	0000	510	10.56	11	000	1000	273	239	1050	210	274.77
11	000	2140	214	239	0000	510	11.40	11	000	1000	273	239	1050	210	223.28
11	000	2140	214	239	0000	510	10.56	11	000	1000	273	239	1050	210	2.50
11	000	2140	214	239	0000	510	12.24	11	000	1000	273	239	1050	213	50.93
11	000	2140	214	239	0000	510	14.04	11	000	1000	273	239	1050	213	8.87
11	000	2140	214	239	0000	510	12.12	11	000	1000	273	239	1050	214	1.54
11	000	2140	214	239	0000	510	6.12	11	000	1000	273	239	1050	214	0.67
11	000	2140	231	239	0000	510	415.70	11	000	1000	273	239	1050	214	0.67
11	000	2140	231	239	0000	510	415.70	11	000	1000	273	239	1050	214	0.10
11	000	2140	231	239	0000	510	450.46	11	000	1000	273	239	1050	214	1.34
11	000	2140	231	239	0000	510	415.70	11	000	1000	273	239	1060	210	51.98
11	000	2140	231	239	0000	510	485.11	11	000	1000	273	239	1060	210	121.70
11	000	2140	231	239	0000	510	554.41	11	000	1000	273	239	1060	210	51.98
11	000	2140	231	239	0000	510	485.46	11	000	1000	273	239	1060	214	0.77
11	000	2140	231	239	0000	510	242.68	11	000	1000	273	239	1110	210	0.58
11	000	2140	232	239	0000	510	97.23	11	000	1000	273	239	1110	213	133.14

**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:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	2140	232	239	0000	510	97.23	11	000	1000	273	239	1384	210	18.68
11	000	2140	232	239	0000	510	105.51	11	000	1000	273	239	1384	210	18.42
11	000	2140	232	239	0000	510	97.23	11	000	1000	273	239	2200	210	62.53
11	000	2140	232	239	0000	510	113.54	11	000	1000	273	239	2200	213	83.36
11	000	2140	232	239	0000	510	129.73	11	000	1000	273	239	2250	213	98.39
11	000	2140	232	239	0000	510	113.21	11	000	1000	273	239	2300	213	60.12
11	000	2140	232	239	0000	510	56.72	11	000	1000	273	239	2765	210	3.66
11	000	2140	253	239	0000	510	640.03	11	000	1000	273	239	2765	210	3.66
11	000	2140	253	239	0000	510	640.03	11	000	1000	273	239	2765	214	6.51
11	000	2140	253	239	0000	510	693.27	11	000	1000	273	239	2765	415	5.10
11	000	2140	253	239	0000	510	640.03	11	000	1000	273	239	4000	210	21.68
11	000	2140	253	239	0000	510	746.62	11	000	1000	273	239	4100	213	172.30
11	000	2140	253	239	0000	510	853.33	11	000	1000	273	239	4100	213	50.38
11	000	2140	253	239	0000	510	746.71	11	000	1000	273	239	4400	210	17.58
11	000	2140	253	239	0000	510	373.26	11	000	1000	273	239	4400	213	126.37
11	000	2140	273	239	0000	510	25.86	11	000	1000	273	239	4400	213	52.71
11	000	2140	273	239	0000	510	25.86	11	000	1000	273	239	4400	214	0.39
11	000	2140	273	239	0000	510	28.02	11	000	1000	273	239	5000	213	43.34
11	000	2140	273	239	0000	510	25.86	11	000	1000	273	239	5000	213	51.93
11	000	2140	273	239	0000	510	30.17	11	000	1000	273	239	5400	210	1.85
11	000	2140	273	239	0000	510	34.48	11	000	1000	273	239	5400	213	153.50
11	000	2140	273	239	0000	510	30.17	11	000	1000	273	239	5400	213	33.59
11	000	2140	273	239	0000	510	15.09	11	000	1000	273	239	5400	415	4.36
11	331	2140	273	239	0000	510	3.22	11	000	1000	273	239	5400	415	0.89
11	000	2152	110	239	1050	353	54,405.60	11	331	1000	273	239	1050	210	2.48
11	000	2152	110	239	1050	353	65,766.95	11	331	1000	273	239	1050	210	2.48
11	000	2152	110	239	1050	353	19,945.10	11	331	1000	273	239	2200	210	1.65
11	000	2152	110	239	1050	353	59,547.95	11	331	1000	273	239	4100	213	0.83
11	000	2152	110	239	1050	353	19,945.10	11	331	1000	273	239	4100	213	0.41
11	000	2152	110	239	1050	353	19,945.10	11	331	1000	273	239	5400	213	2.48
11	312	2152	171	239	1050	353	4,644.68	11	000	1000	283	239	1013	214	1.95
11	312	2152	171	239	1050	353	4,644.68	11	000	1000	283	239	1050	214	1.46
11	312	2152	171	239	1050	353	1,548.23	11	000	1000	283	239	1050	214	0.16
11	312	2152	171	239	1050	353	4,644.68	11	000	1000	283	239	1050	214	1.38
11	312	2152	171	239	1050	353	1,548.23	11	000	1000	283	239	1050	214	1.02
11	312	2152	171	239	1050	353	1,548.22	11	000	1000	283	239	1050	214	0.23
11	334	2152	213	239	1050	353	7,390.80	11	000	1000	283	239	1050	414	72.25
11	334	2152	213	239	1050	353	7,390.80	11	000	1000	283	239	1050	414	36.15
11	334	2152	213	239	1050	353	7,390.80	11	000	1000	283	239	1050	414	99.35

**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 2022:							2,368,726.70	Total for 2023:							2,407,977.86
11	334	2152	213	239	1050	353	7,390.80	11	000	1000	283	239	1050	414	35.56
11	000	2152	214	239	1050	353	87.60	11	000	1000	283	239	1050	414	71.15
11	000	2152	214	239	1050	353	87.60	11	000	1000	283	239	1050	414	77.06
11	000	2152	214	239	1050	353	29.16	11	000	1000	283	239	1050	414	35.71
11	000	2152	214	239	1050	353	87.60	11	000	1000	283	239	1050	415	36.87
11	000	2152	214	239	1050	353	29.16	11	000	1000	283	239	1050	415	2.29
11	000	2152	214	239	1050	353	29.28	11	000	1000	283	239	1060	214	0.33
11	000	2152	231	239	1050	353	3,310.72	11	000	1000	283	239	1060	414	32.02
11	000	2152	231	239	1050	353	3,415.57	11	000	1000	283	239	1110	214	0.33
11	000	2152	231	239	1050	353	1,173.54	11	000	1000	283	239	1385	414	67.16
11	000	2152	231	239	1050	353	3,526.78	11	000	1000	283	239	1385	414	30.68
11	000	2152	231	239	1050	353	1,173.54	11	000	1000	283	239	2200	214	0.16
11	000	2152	231	239	1050	353	1,173.60	11	000	1000	283	239	2200	414	31.42
11	312	2152	231	239	1050	353	287.97	11	000	1000	283	239	2250	214	0.16
11	312	2152	231	239	1050	353	287.97	11	000	1000	283	239	2745	414	30.56
11	312	2152	231	239	1050	353	95.99	11	000	1000	283	239	2765	214	2.46
11	312	2152	231	239	1050	353	287.97	11	000	1000	283	239	4400	214	0.16
11	312	2152	231	239	1050	353	95.99	11	332	1000	283	239	1050	414	11.22
11	312	2152	231	239	1050	353	95.99	11	332	1000	283	239	1050	414	11.78
11	000	2152	232	239	1050	353	774.28	11	332	1000	283	239	1050	414	11.22
11	000	2152	232	239	1050	353	798.78	11	332	1000	283	239	1050	414	2.25
11	000	2152	232	239	1050	353	274.50	11	332	1000	283	239	1050	414	3.93
11	000	2152	232	239	1050	353	824.78	11	332	1000	283	239	1385	414	13.47
11	000	2152	232	239	1050	353	274.50	11	332	1000	283	239	2200	414	6.73
11	000	2152	232	239	1050	353	274.40	11	332	1000	283	239	2745	414	13.47
11	312	2152	232	239	1050	353	67.35	11	000	1000	530	239	0000	000	6,999.00
11	312	2152	232	239	1050	353	67.35	11	000	1000	614	239	1060	000	212.30
11	312	2152	232	239	1050	353	22.45	11	000	1000	614	239	1060	000	13,619.41
11	312	2152	232	239	1050	353	67.35	11	000	1000	619	239	0000	000	617.00
11	312	2152	232	239	1050	353	22.45	11	000	1000	619	239	0000	000	949.20
11	312	2152	232	239	1050	353	22.45	11	000	1000	619	239	0000	000	241.09
11	000	2152	253	239	1050	353	5,176.80	11	000	1000	619	239	0000	000	481.10
11	000	2152	253	239	1050	353	6,256.19	11	000	1000	619	239	1050	000	264.00
11	000	2152	253	239	1050	353	1,897.56	11	000	1000	619	239	1050	000	300.00
11	000	2152	253	239	1050	353	5,665.32	11	000	1000	619	239	1050	000	9,542.85
11	000	2152	253	239	1050	353	1,897.56	11	000	1000	653	239	1050	000	69.00
11	000	2152	253	239	1050	353	1,897.56	11	000	1000	810	239	1050	000	70.00
11	000	2152	273	239	1050	353	209.20	11	000	2135	336	239	0000	000	9,222.72
11	000	2152	273	239	1050	353	252.89	11	000	2135	336	239	0000	000	9,222.72

**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:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	2152	273	239	1050	353	76.69	11	000	2135	336	239	0000	000	9,222.72
11	000	2152	273	239	1050	353	228.97	11	000	2135	336	239	0000	000	9,222.72
11	000	2152	273	239	1050	353	76.69	11	000	2135	336	239	0000	000	9,222.72
11	000	2152	273	239	1050	353	76.69	11	000	2135	336	239	0000	000	10,010.41
11	000	2152	336	239	0000	000	57,405.00	11	000	2135	336	239	0000	000	12,297.28
11	000	2152	336	239	0000	000	22,916.40	11	000	2135	336	239	0000	000	11,222.96
11	000	2152	336	239	0000	000	64,966.55	11	698	2135	336	239	0000	000	3,866.99
11	000	2152	336	239	0000	000	928.88	11	698	2135	336	239	0000	000	3,866.99
11	698	2152	336	239	0000	000	13,200.00	11	698	2135	336	239	0000	000	3,866.99
11	698	2152	336	239	0000	000	7,274.80	11	698	2135	336	239	0000	000	3,866.99
11	698	2152	336	239	0000	000	6,053.10	11	698	2135	336	239	0000	000	3,866.99
11	000	2199	619	239	0000	000	43.68	11	698	2135	336	239	0000	000	3,079.30
11	000	2199	810	239	0000	000	5,988.31	11	698	2135	336	239	0000	000	2,329.91
11	000	2212	192	239	0000	204	616.00	11	698	2135	336	239	0000	000	2,329.87
11	000	2212	192	239	0000	204	616.00	11	000	2140	110	239	0000	510	6,802.45
11	000	2212	192	239	0000	204	616.00	11	000	2140	110	239	0000	510	6,802.45
11	000	2212	192	239	0000	204	1,232.00	11	000	2140	110	239	0000	510	7,369.45
11	000	2212	192	239	0000	204	616.00	11	000	2140	110	239	0000	510	6,802.45
11	000	2212	231	239	0000	204	36.49	11	000	2140	110	239	0000	510	7,936.22
11	000	2212	231	239	0000	204	36.97	11	000	2140	110	239	0000	510	9,069.97
11	000	2212	231	239	0000	204	32.80	11	000	2140	110	239	0000	510	7,936.09
11	000	2212	231	239	0000	204	63.24	11	000	2140	110	239	0000	510	3,968.17
11	000	2212	231	239	0000	204	36.49	11	000	2140	115	239	0000	510	21.96
11	000	2212	232	239	0000	204	8.63	11	000	2140	115	239	0000	510	21.96
11	000	2212	232	239	0000	204	8.64	11	000	2140	115	239	0000	510	23.88
11	000	2212	232	239	0000	204	7.66	11	000	2140	115	239	0000	510	21.96
11	000	2212	232	239	0000	204	14.80	11	000	2140	115	239	0000	510	25.68
11	000	2212	232	239	0000	204	8.53	11	000	2140	115	239	0000	510	29.40
11	000	2212	253	239	0000	204	58.68	11	000	2140	115	239	0000	510	25.80
11	000	2212	253	239	0000	204	58.57	11	000	2140	115	239	0000	510	12.84
11	000	2212	253	239	0000	204	58.68	11	331	2140	115	239	0000	510	836.52
11	000	2212	253	239	0000	204	117.36	11	000	2140	214	239	0000	510	10.56
11	000	2212	253	239	0000	204	58.68	11	000	2140	214	239	0000	510	10.56
11	000	2212	273	239	0000	204	2.37	11	000	2140	214	239	0000	510	11.40
11	000	2212	273	239	0000	204	2.37	11	000	2140	214	239	0000	510	10.56
11	000	2212	273	239	0000	204	2.37	11	000	2140	214	239	0000	510	12.24
11	000	2212	273	239	0000	204	4.74	11	000	2140	214	239	0000	510	14.04
11	000	2212	273	239	0000	204	2.37	11	000	2140	214	239	0000	510	12.12
11	000	2213	580	239	0000	000	460.19	11	000	2140	214	239	0000	510	6.12

**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:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	2213	860	239	0000	000	332.00	11	000	2140	231	239	0000	510	421.76
11	000	2330	110	239	0000	110	94,213.88	11	000	2140	231	239	0000	510	421.76
11	334	2330	213	239	0000	110	7,390.80	11	000	2140	231	239	0000	510	456.92
11	000	2330	214	239	0000	110	87.60	11	000	2140	231	239	0000	510	421.76
11	000	2330	231	239	0000	110	5,684.26	11	000	2140	231	239	0000	510	492.20
11	000	2330	232	239	0000	110	1,329.38	11	000	2140	231	239	0000	510	562.50
11	000	2330	253	239	0000	110	8,958.61	11	000	2140	231	239	0000	510	492.67
11	000	2330	273	239	0000	110	362.27	11	000	2140	231	239	0000	510	246.10
11	000	2340	619	239	0000	000	311.11	11	000	2140	232	239	0000	510	98.64
11	000	2410	120	239	0000	615	8,191.64	11	000	2140	232	239	0000	510	98.64
11	332	2410	125	239	0000	615	2,086.59	11	000	2140	232	239	0000	510	106.80
11	000	2410	150	239	0000	615	86.58	11	000	2140	232	239	0000	510	98.64
11	000	2410	193	239	0000	615	2,117.95	11	000	2140	232	239	0000	510	115.08
11	335	2410	223	239	0000	615	7,390.80	11	000	2140	232	239	0000	510	131.64
11	000	2410	241	239	0000	615	715.52	11	000	2140	232	239	0000	510	115.14
11	332	2410	241	239	0000	615	11.76	11	000	2140	232	239	0000	510	57.60
11	000	2410	242	239	0000	615	167.34	11	000	2140	253	239	0000	510	649.20
11	332	2410	242	239	0000	615	2.75	11	000	2140	253	239	0000	510	649.20
11	000	2410	263	239	0000	615	787.15	11	000	2140	253	239	0000	510	703.45
11	000	2410	283	239	0000	615	39.98	11	000	2140	253	239	0000	510	649.20
11	332	2410	283	239	0000	615	8.02	11	000	2140	253	239	0000	510	757.56
11	000	2560	540	239	0000	000	311.10	11	000	2140	253	239	0000	510	865.80
11	000	2571	810	239	0000	000	550.00	11	000	2140	253	239	0000	510	757.92
11	000	2573	580	239	0000	000	330.12	11	000	2140	253	239	0000	510	378.72
11	000	2573	580	239	0000	000	1,027.18	11	000	2140	273	239	0000	510	20.18
11	000	2620	420	239	0000	000	90.00	11	000	2140	273	239	0000	510	20.18
11	000	2640	439	239	0000	000	650.00	11	000	2140	273	239	0000	510	21.87
11	000	2640	658	239	0000	000	100.00	11	000	2140	273	239	0000	510	20.18
11	000	2720	120	239	0000	801	19,335.36	11	000	2140	273	239	0000	510	23.55
11	000	2720	142	239	0000	803	828.97	11	000	2140	273	239	0000	510	26.92
11	000	2720	150	239	0000	801	1,348.35	11	000	2140	273	239	0000	510	23.55
11	000	2720	150	239	0000	803	9.35	11	000	2140	273	239	0000	510	11.78
11	000	2720	193	239	0000	801	7,681.04	11	331	2140	273	239	0000	510	2.48
11	000	2720	241	239	0000	801	1,736.97	11	000	2152	110	239	1050	353	55,175.90
11	000	2720	241	239	0000	803	53.66	11	000	2152	110	239	1050	353	117,110.90
11	000	2720	242	239	0000	801	406.24	11	000	2152	110	239	1050	353	60,340.30
11	000	2720	242	239	0000	803	12.55	11	000	2152	115	239	1050	353	183.48
11	000	2720	261	239	0000	803	12.67	11	331	2152	115	239	1050	353	836.52
11	000	2720	263	239	0000	803	50.16	11	312	2152	171	239	1050	353	4,644.68

**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:							2,368,726.70	Total for 2023:							2,407,977.86
11	000	2720	283	239	0000	801	1,632.31	11	312	2152	171	239	1050	353	9,289.36
11	000	2720	283	239	0000	803	48.24	11	312	2152	171	239	1050	353	4,644.68
11	000	2720	439	239	0000	000	114.97	11	334	2152	213	239	1050	353	7,585.84
11	000	2720	612	239	0000	000	211.91	11	334	2152	213	239	1050	353	7,585.84
11	000	2720	810	239	0000	000	226.42	11	334	2152	213	239	1050	353	7,585.84
11	000	2740	612	239	0000	000	2,360.00	11	000	2152	214	239	1050	353	87.60
								11	000	2152	214	239	1050	353	175.20
								11	000	2152	214	239	1050	353	87.60
								11	000	2152	231	239	1050	353	3,369.58
								11	000	2152	231	239	1050	353	6,753.32
								11	000	2152	231	239	1050	353	3,533.46
								11	312	2152	231	239	1050	353	287.97
								11	312	2152	231	239	1050	353	575.94
								11	312	2152	231	239	1050	353	287.97
								11	000	2152	232	239	1050	353	788.06
								11	000	2152	232	239	1050	353	1,579.42
								11	000	2152	232	239	1050	353	826.42
								11	312	2152	232	239	1050	353	67.35
								11	312	2152	232	239	1050	353	134.70
								11	312	2152	232	239	1050	353	67.35
								11	000	2152	253	239	1050	353	5,249.99
								11	000	2152	253	239	1050	353	11,159.63
								11	000	2152	253	239	1050	353	5,740.68
								11	000	2152	273	239	1050	353	163.20
								11	000	2152	273	239	1050	353	346.94
								11	000	2152	273	239	1050	353	178.48
								11	331	2152	273	239	1050	353	2.48
								11	000	2152	336	239	0000	000	455.00
								11	000	2152	336	239	0000	000	13,038.00
								11	000	2152	336	239	0000	000	13,318.00
								11	000	2152	336	239	0000	000	73,951.45
								11	000	2152	336	239	0000	000	2,838.00
								11	000	2152	336	239	0000	000	13,318.00
								11	000	2152	336	239	0000	000	13,318.00
								11	698	2152	336	239	0000	000	3,960.00
								11	698	2152	336	239	0000	000	3,960.00
								11	698	2152	336	239	0000	000	6,573.05
								11	698	2152	336	239	0000	000	1,596.00
								11	698	2152	336	239	0000	000	3,960.00

**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
							Total for 2023: 2,407,977.86
11	698	2152	336	239	0000	000	3,960.00
11	000	2199	618	239	0000	000	259.96
11	000	2199	619	239	0000	000	199.96
11	000	2199	651	239	0000	000	700.00
11	000	2199	653	239	0000	000	631.98
11	000	2199	653	239	0000	000	1,053.30
11	000	2199	653	239	0000	000	1,283.94
11	000	2199	653	239	0000	000	842.64
11	000	2199	653	239	0000	000	1,053.30
11	000	2199	653	239	0000	000	842.64
11	000	2199	653	239	0000	000	1,263.96
11	000	2199	653	239	0000	000	1,263.96
11	000	2199	658	239	0000	000	981.00
11	000	2199	658	239	0000	000	599.99
11	000	2199	810	239	0000	000	5,488.45
11	000	2212	192	239	0000	204	616.00
11	000	2212	192	239	0000	204	616.00
11	000	2212	192	239	0000	204	616.00
11	000	2212	192	239	0000	204	1,232.00
11	000	2212	192	239	0000	204	616.00
11	000	2212	192	239	0000	204	616.00
11	000	2212	231	239	0000	204	35.03
11	000	2212	231	239	0000	204	37.17
11	000	2212	231	239	0000	204	34.11
11	000	2212	231	239	0000	204	63.34
11	000	2212	231	239	0000	204	33.33
11	000	2212	231	239	0000	204	37.01
11	000	2212	232	239	0000	204	8.17
11	000	2212	232	239	0000	204	8.72
11	000	2212	232	239	0000	204	8.00
11	000	2212	232	239	0000	204	14.72
11	000	2212	232	239	0000	204	7.78
11	000	2212	232	239	0000	204	8.66
11	000	2212	253	239	0000	204	58.68
11	000	2212	253	239	0000	204	58.57
11	000	2212	253	239	0000	204	58.68
11	000	2212	253	239	0000	204	117.14
11	000	2212	253	239	0000	204	58.57
11	000	2212	253	239	0000	204	58.66

**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 2023: 2,407,977.86
11	000	2212	273	239	0000	204	1.82
11	000	2212	273	239	0000	204	1.82
11	000	2212	273	239	0000	204	1.82
11	000	2212	273	239	0000	204	3.64
11	000	2212	273	239	0000	204	1.82
11	000	2212	273	239	0000	204	1.82
11	000	2213	580	239	0000	000	892.00
11	000	2213	580	239	0000	000	791.96
11	000	2213	860	239	0000	000	3,092.00
11	000	2330	110	239	0000	110	95,448.09
11	000	2330	114	239	0000	110	282.71
11	334	2330	213	239	0000	110	7,561.46
11	000	2330	214	239	0000	110	87.60
11	000	2330	231	239	0000	110	5,791.53
11	000	2330	232	239	0000	110	1,354.50
11	000	2330	253	239	0000	110	9,075.85
11	000	2330	273	239	0000	110	283.16
11	000	2340	619	239	0000	000	99.09
11	000	2340	619	239	0000	000	75.68
11	000	2410	120	239	0000	615	13,906.92
11	332	2410	125	239	0000	615	2,276.28
11	000	2410	241	239	0000	615	963.64
11	000	2410	242	239	0000	615	225.37
11	000	2410	283	239	0000	615	41.13
11	332	2410	283	239	0000	615	6.73
11	000	2560	540	239	0000	000	278.50
11	000	2571	810	239	0000	000	1,375.00
11	000	2573	580	239	0000	000	231.90
11	000	2573	580	239	0000	000	146.15
11	000	2573	580	239	0000	000	1,155.54
11	000	2573	860	239	0000	000	424.00
11	000	2620	420	239	0000	000	180.00
11	000	2620	618	239	0000	000	319.15
11	000	2620	618	239	0000	000	12.15
11	000	2620	618	239	0000	000	26.04
11	000	2640	439	239	0000	000	700.00
11	000	2640	658	239	0000	000	100.00
11	000	2720	120	239	0000	801	20,657.17
11	000	2720	142	239	0000	803	150.06

**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 2023:							2,407,977.86
11	000	2720	150	239	0000	801	1,119.88
11	000	2720	193	239	0000	801	7,420.75
11	000	2720	197	239	0000	801	56.50
11	000	2720	241	239	0000	801	1,807.01
11	000	2720	241	239	0000	803	9.29
11	000	2720	242	239	0000	801	422.61
11	000	2720	242	239	0000	803	2.17
11	000	2720	261	239	0000	803	3.62
11	000	2720	263	239	0000	803	4.91
11	000	2720	283	239	0000	801	1,292.52
11	000	2720	283	239	0000	803	6.64
11	000	2720	810	239	0000	000	235.72
11	000	2740	612	239	0000	000	131.98