

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

COUNTY		DISTRICT		2021-2022 OCT 1, 2021			2022-2023 OCT 1, 2022			% CHG IN EXPEND	% CHG IN PER CAP				
76 WOODS		I001 ALVA		EXPENDITURE	CHILD CT	PER CAP	EXPENDITURES	CHILD CT	PER CAP	2.20	(1.06)				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							1,427,785.17	Total for 2023:							1,459,184.87
11	000	1000	110	239	1013	210	37,898.54	11	000	1000	110	239	1013	210	38,334.01
11	000	1000	110	239	1024	210	25.00	11	000	1000	110	239	1024	210	14.28
11	000	1000	110	239	1050	210	41,080.20	11	000	1000	110	239	1050	210	41,535.90
11	000	1000	110	239	1050	210	25.00	11	000	1000	110	239	1050	210	16,228.52
11	000	1000	110	239	1050	210	91,147.35	11	000	1000	110	239	1050	210	14.28
11	000	1000	110	239	1060	210	65,413.44	11	000	1000	110	239	1050	210	92,151.15
11	000	1000	110	239	4000	210	29,656.64	11	000	1000	110	239	1060	210	79,995.58
11	331	1000	115	239	1050	210	836.52	11	000	1000	110	239	4000	210	1,829.99
11	000	1000	120	239	1013	418	2,065.70	11	000	1000	110	239	4100	210	20,129.90
11	000	1000	120	239	1023	418	10,969.00	11	331	1000	115	239	1050	210	836.52
11	000	1000	120	239	1024	418	16,500.00	11	000	1000	120	239	1013	418	12,482.14
11	000	1000	120	239	1050	414	8,120.00	11	000	1000	120	239	1024	418	15,365.00
11	000	1000	120	239	1050	418	90,906.69	11	000	1000	120	239	1024	418	46,497.50
11	000	1000	120	239	1050	418	70,616.49	11	000	1000	120	239	1050	418	61,274.80
11	000	1000	120	239	1050	418	84,183.20	11	000	1000	120	239	1050	418	55,040.73
11	000	1000	120	239	1050	418	77,558.87	11	000	1000	120	239	1050	418	76,190.01
11	000	1000	120	239	1050	418	15,947.60	11	000	1000	120	239	1050	418	83,707.85
11	000	1000	120	239	1060	418	57,118.08	11	000	1000	120	239	1050	418	14,822.50
11	332	1000	125	239	1013	418	189.69	11	000	1000	120	239	1060	418	74,230.63
11	332	1000	125	239	1050	418	9,294.81	11	332	1000	125	239	1013	418	189.69
11	332	1000	125	239	1050	418	2,276.28	11	332	1000	125	239	1024	418	2,276.28
11	332	1000	125	239	1050	418	4,742.25	11	332	1000	125	239	1050	418	7,018.53
11	332	1000	125	239	1050	418	1,896.90	11	332	1000	125	239	1050	418	2,276.28
11	000	1000	139	239	1013	210	78.13	11	332	1000	125	239	1050	418	4,552.56
11	000	1000	139	239	1050	210	234.38	11	332	1000	125	239	1050	418	5,311.32
11	000	1000	139	239	1050	210	984.38	11	000	1000	139	239	1013	210	859.38
11	000	1000	141	239	1013	214	1,385.76	11	000	1000	139	239	1050	210	992.19
11	000	1000	141	239	1024	214	753.06	11	000	1000	139	239	1050	210	31.25
11	000	1000	141	239	1050	214	532.26	11	000	1000	141	239	1013	214	356.84
11	000	1000	141	239	1050	214	1,157.40	11	000	1000	141	239	1024	214	72.38
11	000	1000	141	239	1050	214	186.45	11	000	1000	141	239	1050	214	1,432.97
11	000	1000	141	239	1050	214	872.59	11	000	1000	141	239	1050	214	1,300.09
11	000	1000	141	239	1050	418	34.80	11	000	1000	141	239	1050	214	76.12
11	000	1000	142	239	1013	214	108.60	11	000	1000	141	239	1050	214	452.98
11	000	1000	142	239	1013	214	534.00	11	000	1000	141	239	1050	418	53.30

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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:							1,427,785.17	Total for 2023:							1,459,184.87
11	000	1000	142	239	1013	418	423.81	11	000	1000	141	239	1050	418	931.61
11	000	1000	142	239	1023	418	191.70	11	000	1000	141	239	1060	214	354.19
11	000	1000	142	239	1024	214	335.00	11	000	1000	142	239	1013	418	2,156.20
11	000	1000	142	239	1024	418	129.70	11	000	1000	142	239	1024	414	91.30
11	000	1000	142	239	1050	214	318.70	11	000	1000	142	239	1024	418	887.10
11	000	1000	142	239	1050	214	290.30	11	000	1000	142	239	1050	214	1,628.40
11	000	1000	142	239	1050	214	1,163.65	11	000	1000	142	239	1050	418	1,311.60
11	000	1000	142	239	1050	418	809.60	11	000	1000	142	239	1050	418	3,935.92
11	000	1000	142	239	1050	418	1,027.40	11	000	1000	142	239	1050	418	146.00
11	000	1000	142	239	1050	418	1,542.20	11	000	1000	142	239	1050	418	3,593.11
11	000	1000	142	239	1050	418	913.20	11	000	1000	142	239	1050	418	64.20
11	000	1000	142	239	1050	418	1,019.70	11	000	1000	142	239	1060	418	119.30
11	000	1000	142	239	1060	418	1,389.30	11	000	1000	149	239	1050	418	150.00
11	000	1000	149	239	1060	418	2,240.00	11	000	1000	149	239	1060	418	800.00
11	000	1000	149	239	1060	963	413.25	11	000	1000	170	239	1013	210	500.00
11	334	1000	213	239	1013	210	7,390.80	11	000	1000	170	239	1024	210	500.00
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	170	239	1050	210	500.00
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	170	239	1050	210	1,000.00
11	334	1000	213	239	1050	210	14,781.60	11	000	1000	170	239	1050	210	500.00
11	334	1000	213	239	1060	210	14,781.60	11	000	1000	170	239	1050	210	1,000.00
11	334	1000	213	239	4000	210	7,390.80	11	000	1000	170	239	1060	210	500.00
11	335	1000	223	239	1013	418	2,463.60	11	000	1000	180	239	1013	418	1,000.00
11	335	1000	223	239	1024	418	7,390.80	11	000	1000	180	239	1024	418	500.00
11	335	1000	223	239	1050	406	7,390.80	11	000	1000	180	239	1024	418	1,500.00
11	335	1000	223	239	1050	414	7,390.80	11	000	1000	180	239	1050	418	2,000.00
11	335	1000	223	239	1050	418	14,781.60	11	000	1000	180	239	1050	418	2,000.00
11	335	1000	223	239	1050	418	29,563.20	11	000	1000	180	239	1050	418	3,000.00
11	335	1000	223	239	1050	418	34,490.40	11	000	1000	180	239	1050	418	3,500.00
11	335	1000	223	239	1050	418	29,563.20	11	000	1000	180	239	1050	418	500.00
11	335	1000	223	239	1050	418	8,006.70	11	000	1000	180	239	1060	418	2,500.00
11	335	1000	223	239	1060	418	28,947.30	11	334	1000	213	239	1013	210	7,585.84
11	000	1000	231	239	1013	210	1,916.02	11	334	1000	213	239	1050	210	7,585.84
11	000	1000	231	239	1024	210	1.54	11	334	1000	213	239	1050	210	7,585.84
11	000	1000	231	239	1050	210	2,469.44	11	334	1000	213	239	1050	210	15,122.92
11	000	1000	231	239	1050	210	14.53	11	334	1000	213	239	1060	210	30,343.36
11	000	1000	231	239	1050	210	62.51	11	335	1000	223	239	1013	418	4,975.96
11	000	1000	231	239	1050	210	5,075.82	11	335	1000	223	239	1024	418	7,585.84
11	000	1000	231	239	1060	210	4,109.50	11	335	1000	223	239	1024	418	15,171.68
11	000	1000	231	239	4000	210	1,747.24	11	335	1000	223	239	1050	406	7,585.84

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Total for 2022:							1,427,785.17	Total for 2023:							1,459,184.87
11	000	1000	232	239	1013	210	448.13	11	335	1000	223	239	1050	418	7,585.84
11	000	1000	232	239	1024	210	0.35	11	335	1000	223	239	1050	418	21,525.72
11	000	1000	232	239	1050	210	577.48	11	335	1000	223	239	1050	418	22,660.00
11	000	1000	232	239	1050	210	3.40	11	335	1000	223	239	1050	418	26,526.06
11	000	1000	232	239	1050	210	14.62	11	335	1000	223	239	1050	418	7,585.84
11	000	1000	232	239	1050	210	1,187.03	11	335	1000	223	239	1060	418	37,929.20
11	000	1000	232	239	1060	210	961.20	11	000	1000	231	239	1013	210	2,003.34
11	000	1000	232	239	4000	210	408.72	11	000	1000	231	239	1024	210	31.88
11	000	1000	241	239	1013	214	6.73	11	000	1000	231	239	1050	210	2,527.52
11	000	1000	241	239	1013	214	119.02	11	000	1000	231	239	1050	210	1,117.68
11	000	1000	241	239	1013	418	151.51	11	000	1000	231	239	1050	210	33.82
11	000	1000	241	239	1023	418	651.52	11	000	1000	231	239	1050	210	5,182.06
11	000	1000	241	239	1024	214	67.46	11	000	1000	231	239	1060	210	4,916.98
11	000	1000	241	239	1024	418	965.20	11	000	1000	231	239	4000	210	113.40
11	000	1000	241	239	1050	214	52.77	11	000	1000	231	239	4100	210	1,247.18
11	000	1000	241	239	1050	214	89.78	11	000	1000	232	239	1013	210	468.51
11	000	1000	241	239	1050	214	83.70	11	000	1000	232	239	1024	210	7.45
11	000	1000	241	239	1050	214	54.12	11	000	1000	232	239	1050	210	591.13
11	000	1000	241	239	1050	414	495.11	11	000	1000	232	239	1050	210	261.40
11	000	1000	241	239	1050	418	5,962.40	11	000	1000	232	239	1050	210	7.90
11	000	1000	241	239	1050	418	4,512.61	11	000	1000	232	239	1050	210	1,211.93
11	000	1000	241	239	1050	418	5,505.41	11	000	1000	232	239	1060	210	1,149.96
11	000	1000	241	239	1050	418	4,974.14	11	000	1000	232	239	4000	210	26.52
11	000	1000	241	239	1050	418	878.82	11	000	1000	232	239	4100	210	291.72
11	000	1000	241	239	1060	418	3,715.99	11	000	1000	241	239	1013	214	22.13
11	000	1000	242	239	1013	214	1.58	11	000	1000	241	239	1013	418	956.45
11	000	1000	242	239	1013	214	27.84	11	000	1000	241	239	1024	214	4.49
11	000	1000	242	239	1013	418	35.43	11	000	1000	241	239	1024	414	5.66
11	000	1000	242	239	1023	418	152.39	11	000	1000	241	239	1024	418	1,007.34
11	000	1000	242	239	1024	214	15.77	11	000	1000	241	239	1024	418	2,991.73
11	000	1000	242	239	1024	418	225.74	11	000	1000	241	239	1050	214	88.85
11	000	1000	242	239	1050	214	12.34	11	000	1000	241	239	1050	214	181.55
11	000	1000	242	239	1050	214	20.99	11	000	1000	241	239	1050	214	4.72
11	000	1000	242	239	1050	214	19.58	11	000	1000	241	239	1050	214	28.09
11	000	1000	242	239	1050	214	12.64	11	000	1000	241	239	1050	418	4,334.73
11	000	1000	242	239	1050	414	115.80	11	000	1000	241	239	1050	418	3,829.01
11	000	1000	242	239	1050	418	1,394.32	11	000	1000	241	239	1050	418	4,994.97
11	000	1000	242	239	1050	418	1,055.35	11	000	1000	241	239	1050	418	5,682.56
11	000	1000	242	239	1050	418	1,287.57	11	000	1000	241	239	1050	418	905.10

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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:							1,427,785.17	Total for 2023:							1,459,184.87
11	000	1000	242	239	1050	418	1,163.25	11	000	1000	241	239	1060	214	21.97
11	000	1000	242	239	1050	418	205.51	11	000	1000	241	239	1060	418	4,489.29
11	000	1000	242	239	1060	418	869.08	11	000	1000	242	239	1013	214	5.17
11	000	1000	252	239	1013	210	67.33	11	000	1000	242	239	1013	418	223.71
11	000	1000	253	239	1013	210	3,607.78	11	000	1000	242	239	1024	214	1.05
11	000	1000	253	239	1024	210	2.38	11	000	1000	242	239	1024	414	1.32
11	000	1000	253	239	1050	210	3,902.64	11	000	1000	242	239	1024	418	235.59
11	000	1000	253	239	1050	210	22.27	11	000	1000	242	239	1024	418	699.72
11	000	1000	253	239	1050	210	95.90	11	000	1000	242	239	1050	214	20.78
11	000	1000	253	239	1050	210	8,659.08	11	000	1000	242	239	1050	214	42.46
11	000	1000	253	239	1060	210	6,214.31	11	000	1000	242	239	1050	214	1.10
11	000	1000	253	239	4000	210	2,817.47	11	000	1000	242	239	1050	214	6.57
11	000	1000	263	239	1013	418	236.52	11	000	1000	242	239	1050	418	1,013.82
11	000	1000	263	239	1023	418	1,042.08	11	000	1000	242	239	1050	418	895.44
11	000	1000	263	239	1050	414	771.36	11	000	1000	242	239	1050	418	1,168.19
11	000	1000	263	239	1050	418	4,289.39	11	000	1000	242	239	1050	418	1,328.96
11	000	1000	263	239	1050	418	6,708.64	11	000	1000	242	239	1050	418	211.66
11	000	1000	263	239	1050	418	6,556.90	11	000	1000	242	239	1060	214	5.14
11	000	1000	263	239	1050	418	6,733.64	11	000	1000	242	239	1060	418	1,049.87
11	000	1000	263	239	1050	418	1,515.08	11	000	1000	252	239	1013	210	81.82
11	000	1000	263	239	1060	418	4,254.14	11	000	1000	253	239	1013	210	3,770.89
11	000	1000	273	239	1013	210	129.22	11	000	1000	253	239	1024	210	48.86
11	000	1000	273	239	1024	210	61.37	11	000	1000	253	239	1050	210	3,993.45
11	000	1000	273	239	1050	210	118.13	11	000	1000	253	239	1050	210	1,731.01
11	000	1000	273	239	1050	210	140.84	11	000	1000	253	239	1050	210	51.83
11	000	1000	273	239	1050	210	200.14	11	000	1000	253	239	1050	210	8,849.47
11	000	1000	273	239	1050	210	263.72	11	000	1000	253	239	1060	210	7,647.09
11	000	1000	273	239	1060	210	186.12	11	000	1000	253	239	4000	210	173.85
11	000	1000	273	239	4000	210	82.86	11	000	1000	253	239	4100	210	1,912.35
11	000	1000	283	239	1013	214	0.30	11	000	1000	263	239	1013	418	1,052.15
11	000	1000	283	239	1013	214	2.53	11	000	1000	263	239	1024	418	1,507.13
11	000	1000	283	239	1023	418	43.25	11	000	1000	263	239	1024	418	1,368.34
11	000	1000	283	239	1024	214	0.69	11	000	1000	263	239	1050	418	3,023.12
11	000	1000	283	239	1024	418	49.74	11	000	1000	263	239	1050	418	5,474.76
11	000	1000	283	239	1050	214	0.27	11	000	1000	263	239	1050	418	5,968.10
11	000	1000	283	239	1050	214	1.41	11	000	1000	263	239	1050	418	5,664.57
11	000	1000	283	239	1050	214	0.28	11	000	1000	263	239	1050	418	1,455.58
11	000	1000	283	239	1050	214	0.72	11	000	1000	263	239	1060	418	4,558.14
11	000	1000	283	239	1050	414	19.68	11	000	1000	614	239	0000	000	86.90

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Total for 2022:							1,427,785.17	Total for 2023:							1,459,184.87
11	000	1000	283	239	1050	414	45.72	11	000	1000	614	239	1050	000	333.90
11	000	1000	283	239	1050	418	337.88	11	000	1000	614	239	1050	000	1,017.46
11	000	1000	283	239	1050	418	232.65	11	000	1000	614	239	1050	000	838.90
11	000	1000	283	239	1050	418	273.92	11	000	1000	614	239	1050	000	333.90
11	000	1000	283	239	1050	418	228.15	11	000	1000	614	239	1050	000	244.50
11	000	1000	283	239	1050	418	50.76	11	000	1000	619	239	1050	000	63.76
11	000	1000	283	239	1060	418	177.02	11	000	1000	653	239	1050	000	1,849.80
11	000	1000	283	239	1060	963	77.53	11	000	1000	653	239	1050	000	2,179.80
11	000	1000	614	239	0000	000	130.00	11	000	1000	653	239	1050	000	4,071.79
11	000	1000	614	239	1050	000	633.39	11	000	1000	653	239	1050	000	2,803.80
11	000	1000	614	239	1050	000	696.05	11	000	1000	653	239	1050	000	1,113.80
11	000	1000	614	239	1050	000	1,324.88	11	000	1000	681	239	1050	000	350.00
11	000	1000	614	239	1050	000	447.66	11	000	2132	336	239	0000	000	7,330.70
11	000	1000	614	239	1050	000	565.08	11	000	2135	336	239	0000	000	700.00
11	333	1000	614	239	0000	000	239.00	11	000	2135	336	239	0000	000	1,336.58
11	000	1000	618	239	0000	000	355.35	11	000	2135	336	239	0000	000	66.67
11	000	1000	618	239	1050	000	1,770.00	11	000	2135	336	239	0000	000	710.33
11	000	1000	618	239	1050	000	105.84	11	000	2135	336	239	0000	000	2,411.74
11	000	1000	619	239	1050	000	70.71	11	000	2140	192	239	0000	205	207.00
11	000	1000	641	239	1050	000	169.28	11	000	2140	192	239	0000	205	1,656.00
11	333	1000	641	239	1050	000	2,294.28	11	000	2140	192	239	0000	205	2,898.00
11	000	1000	647	239	1050	000	199.68	11	000	2140	192	239	0000	205	414.00
11	000	1000	653	239	0000	000	54.82	11	000	2140	231	239	0000	205	12.46
11	000	1000	653	239	1050	000	740.00	11	000	2140	231	239	0000	205	99.50
11	000	1000	653	239	1050	000	510.55	11	000	2140	231	239	0000	205	174.16
11	333	1000	653	239	1050	000	2,528.00	11	000	2140	231	239	0000	205	24.80
11	333	1000	653	239	1050	000	2,528.00	11	000	2140	232	239	0000	205	2.92
11	333	1000	653	239	1050	000	2,528.00	11	000	2140	232	239	0000	205	23.29
11	333	1000	653	239	1050	000	2,528.00	11	000	2140	232	239	0000	205	40.73
11	333	1000	653	239	1050	000	2,528.00	11	000	2140	232	239	0000	205	5.80
11	000	2135	336	239	0000	000	6,084.38	11	000	2140	253	239	0000	205	19.67
11	000	2135	336	239	0000	000	5,850.14	11	000	2140	253	239	0000	205	157.32
11	000	2140	192	239	0000	205	207.00	11	000	2140	253	239	0000	205	275.32
11	000	2140	192	239	0000	205	828.00	11	000	2140	253	239	0000	205	39.33
11	000	2140	192	239	0000	205	1,035.00	11	000	2140	336	239	0000	000	4,800.00
11	000	2140	192	239	0000	205	828.00	11	000	2140	336	239	0000	000	800.00
11	000	2140	192	239	0000	205	414.00	11	000	2140	336	239	0000	000	6,800.00
11	000	2140	231	239	0000	205	12.42	11	000	2140	336	239	0000	000	4,800.00
11	000	2140	231	239	0000	205	49.67	11	000	2140	336	239	0000	000	2,800.00

**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
Total for 2022:							1,427,785.17	Total for 2023:							1,459,184.87
11	000	2140	231	239	0000	205	62.11	11	000	2152	110	239	0000	353	45,437.70
11	000	2140	231	239	0000	205	49.66	11	000	2152	110	239	0000	353	43,414.00
11	000	2140	231	239	0000	205	24.83	11	000	2152	139	239	0000	353	3,093.75
11	000	2140	232	239	0000	205	2.90	11	000	2152	170	239	0000	353	500.00
11	000	2140	232	239	0000	205	11.61	11	000	2152	170	239	0000	353	500.00
11	000	2140	232	239	0000	205	14.53	11	312	2152	171	239	0000	353	5,000.00
11	000	2140	232	239	0000	205	11.62	11	312	2152	171	239	0000	353	5,000.00
11	000	2140	232	239	0000	205	5.81	11	000	2152	192	239	0000	353	414.00
11	000	2140	253	239	0000	205	19.66	11	000	2152	192	239	0000	353	2,898.00
11	000	2140	253	239	0000	205	78.63	11	000	2152	192	239	0000	353	11,178.00
11	000	2140	253	239	0000	205	98.34	11	000	2152	192	239	0000	353	207.00
11	000	2140	253	239	0000	205	78.65	11	000	2152	192	239	0000	353	207.00
11	000	2140	253	239	0000	205	39.33	11	334	2152	213	239	0000	353	7,585.84
11	000	2140	273	239	0000	205	0.58	11	334	2152	213	239	0000	353	7,585.84
11	000	2140	273	239	0000	205	0.58	11	000	2152	231	239	0000	353	22.77
11	000	2140	273	239	0000	205	0.58	11	000	2152	231	239	0000	353	151.52
11	000	2140	336	239	0000	000	3,600.00	11	000	2152	231	239	0000	353	789.94
11	000	2140	336	239	0000	000	4,400.00	11	000	2152	231	239	0000	353	3,098.05
11	000	2140	336	239	0000	000	3,500.00	11	000	2152	231	239	0000	353	2,246.17
11	000	2140	336	239	0000	000	3,000.00	11	000	2152	232	239	0000	353	5.32
11	000	2140	336	239	0000	000	1,500.00	11	000	2152	232	239	0000	353	35.44
11	000	2152	110	239	0000	353	21,272.40	11	000	2152	232	239	0000	353	184.74
11	000	2152	110	239	0000	353	14,181.60	11	000	2152	232	239	0000	353	724.57
11	000	2152	110	239	0000	353	14,181.60	11	000	2152	232	239	0000	353	525.30
11	000	2152	110	239	0000	353	44,950.50	11	000	2152	253	239	0000	353	39.33
11	000	2152	110	239	0000	353	42,995.40	11	000	2152	253	239	0000	353	275.31
11	000	2152	139	239	0000	353	656.25	11	000	2152	253	239	0000	353	1,355.76
11	000	2152	139	239	0000	353	768.75	11	000	2152	253	239	0000	353	4,383.80
11	312	2152	171	239	0000	353	5,000.00	11	000	2152	253	239	0000	353	4,191.50
11	312	2152	171	239	0000	353	5,000.00	11	000	2152	336	239	0000	000	6,545.70
11	312	2152	171	239	0000	353	5,000.00	11	000	2152	336	239	0000	000	7,600.00
11	000	2152	192	239	0000	353	207.00	11	000	2152	336	239	0000	000	10,031.10
11	000	2152	192	239	0000	353	1,449.00	11	000	2152	336	239	0000	000	5,000.00
11	000	2152	192	239	0000	353	7,866.00	11	000	2152	336	239	0000	000	2,500.00
11	000	2152	192	239	0000	353	414.00	11	000	2152	614	239	0000	000	142.80
11	000	2152	192	239	0000	353	207.00	11	000	2152	614	239	0000	000	162.90
11	334	2152	213	239	0000	353	7,390.80	11	000	2152	614	239	0000	000	162.90
11	334	2152	213	239	0000	353	7,390.80	11	000	2170	336	239	0000	000	9,449.90
11	334	2152	213	239	0000	353	7,390.80	11	000	2170	336	239	0000	000	7,125.00

**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
Total for 2022:							1,427,785.17	Total for 2023:							1,459,184.87
11	000	2152	231	239	0000	353	1,389.24	11	000	2170	336	239	0000	000	13,925.00
11	000	2152	231	239	0000	353	829.43	11	000	2170	336	239	0000	000	4,675.00
11	000	2152	231	239	0000	353	1,183.67	11	000	2170	336	239	0000	000	2,500.00
11	000	2152	231	239	0000	353	3,080.66	11	000	2180	336	239	0000	000	100.00
11	000	2152	231	239	0000	353	2,221.91	11	000	2180	336	239	0000	000	100.00
11	000	2152	232	239	0000	353	324.93	11	000	2180	336	239	0000	000	295.00
11	000	2152	232	239	0000	353	193.99	11	000	2180	336	239	0000	000	100.00
11	000	2152	232	239	0000	353	276.77	11	000	2340	110	239	1050	110	3,211.56
11	000	2152	232	239	0000	353	720.50	11	000	2340	110	239	1050	110	3,211.56
11	000	2152	232	239	0000	353	519.64	11	000	2340	110	239	1050	110	3,211.56
11	000	2152	253	239	0000	353	2,040.57	11	000	2340	110	239	1050	110	3,211.56
11	000	2152	253	239	0000	353	1,547.35	11	000	2340	110	239	1060	110	3,211.76
11	000	2152	253	239	0000	353	2,167.43	11	000	2340	231	239	1050	110	193.90
11	000	2152	253	239	0000	353	4,309.63	11	000	2340	231	239	1050	110	193.90
11	000	2152	253	239	0000	353	4,104.25	11	000	2340	231	239	1050	110	193.90
11	000	2152	273	239	0000	353	59.44	11	000	2340	231	239	1050	110	193.90
11	000	2152	273	239	0000	353	42.97	11	000	2340	231	239	1060	110	193.96
11	000	2152	273	239	0000	353	43.93	11	000	2340	232	239	1050	110	45.36
11	000	2152	273	239	0000	353	128.94	11	000	2340	232	239	1050	110	45.36
11	000	2152	273	239	0000	353	123.48	11	000	2340	232	239	1050	110	45.36
11	000	2170	336	239	0000	000	7,000.00	11	000	2340	232	239	1050	110	45.36
11	000	2170	336	239	0000	000	9,826.40	11	000	2340	232	239	1060	110	45.32
11	000	2170	336	239	0000	000	10,165.00	11	000	2340	253	239	1050	110	305.15
11	000	2170	336	239	0000	000	135.00	11	000	2340	253	239	1050	110	305.15
11	000	2170	336	239	0000	000	3,704.00	11	000	2340	253	239	1050	110	305.15
11	000	2180	336	239	0000	000	100.00	11	000	2340	253	239	1050	110	305.15
11	000	2180	336	239	0000	000	200.00	11	000	2340	253	239	1060	110	304.95
11	000	2180	336	239	0000	000	280.00	11	000	2511	120	239	0000	601	16,500.00
11	000	2180	336	239	0000	000	100.00	11	000	2511	241	239	0000	601	899.78
11	000	2213	860	239	0000	000	310.00	11	000	2511	242	239	0000	601	210.44
11	000	2340	110	239	1050	110	3,177.11	11	000	2511	263	239	0000	601	1,567.56
11	000	2340	110	239	1050	110	3,177.11	11	000	2573	580	239	0000	000	36.00
11	000	2340	110	239	1050	110	3,177.11	11	000	2620	438	239	0000	000	320.00
11	000	2340	110	239	1050	110	3,177.11	11	000	2640	655	239	0000	000	250.00
11	000	2340	110	239	1060	110	3,177.01	11	000	2640	655	239	0000	000	250.00
11	000	2340	231	239	1050	110	195.98	11	000	2640	655	239	0000	000	250.00
11	000	2340	231	239	1050	110	195.98	11	000	2640	655	239	0000	000	250.00
11	000	2340	231	239	1050	110	195.98	11	000	2640	655	239	0000	000	250.00
11	000	2340	231	239	1050	110	195.98	11	000	2720	612	239	0000	000	919.00

