

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

COUNTY		DISTRICT					2017-2018 OCT 1, 2017		PER CAP		2018-2019 OCT 1, 2018		PER CAP		% CHG IN EXPEND	% CHG IN PER CAP		
50 MURRAY		I010 DAVIS					EXPENDITURE	CHILD CT	2,282	EXPENDITURES	CHILD CT	3,609	61.18	58.16				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp			
<b>Total for 2018:</b>							<b>358,273.80</b>								<b>577,469.54</b>	<b>Total for 2019:</b>		<b>577,469.54</b>
11	000	1000	110	239	1050	210	0.01	11	000	1000	110	239	0000	213	39,001.00			
11	000	1000	110	239	1050	213	41,799.01	11	000	1000	110	239	1050	210	0.01			
11	000	1000	120	239	1050	414	8,438.81	11	000	1000	110	239	1110	213	0.01			
11	000	1000	120	239	1130	414	10,688.62	11	000	1000	110	239	1130	210	40,460.01			
11	000	1000	120	239	1130	414	13,026.01	11	000	1000	110	239	2200	213	0.01			
11	000	1000	120	239	2200	414	16,305.45	11	000	1000	110	239	2200	213	32,539.00			
11	331	1000	115	239	1050	210	836.52	11	000	1000	120	239	1013	414	22,544.20			
11	000	1000	120	239	4000	414	10,650.08	11	000	1000	120	239	1013	414	11,721.83			
11	000	1000	131	239	0000	214	200.00	11	000	1000	120	239	1050	414	18,415.55			
11	000	1000	131	239	0000	214	330.00	11	000	1000	120	239	1130	414	12,465.64			
11	000	1000	131	239	0000	214	150.00	11	000	1000	120	239	1130	414	14,297.33			
11	000	1000	133	239	1050	210	60.00	11	000	1000	120	239	2200	414	17,468.72			
11	000	1000	133	239	1050	213	60.00	11	000	1000	120	239	4000	414	0.01			
11	000	1000	133	239	1050	213	120.00	11	000	1000	120	239	4000	414	11,813.34			
11	000	1000	141	239	0000	214	250.00	11	331	1000	115	239	1050	210	836.52			
11	000	1000	141	239	0000	214	875.11	11	332	1000	125	239	1013	414	2,276.28			
11	000	1000	142	239	0000	214	50.00	11	332	1000	125	239	1013	414	2,276.28			
11	000	1000	142	239	0000	413	334.61	11	332	1000	125	239	1050	414	2,276.28			
11	000	1000	142	239	0000	413	2,851.95	11	332	1000	125	239	1130	414	2,276.28			
11	000	1000	142	239	0000	414	50.00	11	000	1000	131	239	0000	214	360.00			
11	332	1000	125	239	1050	414	2,276.28	11	000	1000	131	239	0000	214	60.00			
11	332	1000	125	239	1130	414	2,276.28	11	000	1000	133	239	1050	210	60.00			
11	000	1000	143	239	1050	414	120.00	11	000	1000	133	239	1050	213	60.00			
11	000	1000	143	239	1130	414	60.00	11	000	1000	133	239	1050	213	60.00			
11	000	1000	213	239	1050	210	30.00	11	000	1000	141	239	0000	214	200.00			
11	000	1000	213	239	1050	213	30.00	11	000	1000	141	239	0000	413	60.00			
11	000	1000	214	239	1050	210	17.50	11	000	1000	141	239	1050	214	50.00			
11	000	1000	214	239	1050	213	17.50	11	000	1000	141	239	1060	214	175.00			
11	000	1000	214	239	1050	213	60.00	11	000	1000	141	239	1060	214	350.00			
11	000	1000	214	239	2750	210	3.36	11	000	1000	141	239	1110	214	75.00			
11	000	1000	214	239	2755	210	3.06	11	000	1000	141	239	1360	214	50.00			
11	000	1000	214	239	4000	210	6.64	11	000	1000	141	239	2200	214	100.00			
11	000	1000	214	239	4400	210	6.64	11	000	1000	141	239	2250	214	100.00			
11	000	1000	223	239	1050	414	30.00	11	000	1000	141	239	2300	214	25.00			
11	000	1000	223	239	1130	414	30.00	11	000	1000	141	239	3000	214	62.50			

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2018:</b>							<b>358,273.80</b>	<b>Total for 2019:</b>							<b>577,469.54</b>
11	000	1000	223	239	4000	414	30.00	11	000	1000	141	239	5400	214	79.80
11	000	1000	224	239	1050	414	15.00	11	000	1000	142	239	0000	214	50.00
11	000	1000	224	239	1050	414	25.00	11	000	1000	142	239	0000	413	2,634.65
11	000	1000	224	239	1130	414	25.00	11	000	1000	142	239	0000	413	125.00
11	334	1000	213	239	1050	213	7,043.36	11	000	1000	142	239	0000	413	100.00
11	334	1000	213	239	1050	213	21,130.08	11	000	1000	142	239	0000	414	50.00
11	335	1000	223	239	1050	414	7,043.36	11	000	1000	142	239	1013	414	50.00
11	335	1000	223	239	1050	414	7,043.36	11	000	1000	142	239	1050	414	50.00
11	335	1000	223	239	1130	414	7,043.36	11	000	1000	142	239	1060	214	75.00
11	335	1000	223	239	2200	414	7,043.36	11	000	1000	142	239	1060	214	50.00
11	335	1000	223	239	4000	414	7,043.36	11	000	1000	142	239	1060	413	200.00
11	000	1000	224	239	1130	414	25.00	11	000	1000	142	239	1060	414	475.00
11	000	1000	224	239	2200	414	25.00	11	000	1000	142	239	1060	414	250.00
11	000	1000	224	239	4000	414	25.00	11	000	1000	142	239	1130	414	75.00
11	000	1000	231	239	0000	214	12.40	11	000	1000	142	239	1360	413	100.00
11	000	1000	231	239	0000	214	20.46	11	000	1000	142	239	1360	413	30.80
11	000	1000	231	239	0000	214	9.30	11	000	1000	142	239	2250	413	25.00
11	000	1000	231	239	1050	210	1,544.20	11	000	1000	143	239	1050	414	60.00
11	000	1000	231	239	1050	213	1,551.76	11	000	1000	143	239	1130	414	55.00
11	000	1000	231	239	1050	213	4,710.73	11	000	1000	213	239	1050	210	30.00
11	000	1000	231	239	2750	210	294.70	11	000	1000	213	239	1110	213	30.00
11	000	1000	231	239	2755	210	294.70	11	000	1000	213	239	1130	210	30.00
11	000	1000	231	239	4000	210	589.50	11	000	1000	213	239	1130	213	30.00
11	000	1000	231	239	4400	210	589.50	11	000	1000	213	239	2200	213	30.00
11	000	1000	232	239	0000	214	2.90	11	000	1000	214	239	0000	213	33.40
11	000	1000	232	239	0000	214	4.79	11	000	1000	214	239	1050	210	16.80
11	000	1000	232	239	0000	214	2.18	11	000	1000	214	239	1050	213	16.80
11	000	1000	232	239	1050	210	361.14	11	000	1000	214	239	1110	213	4.20
11	000	1000	232	239	1050	213	362.92	11	000	1000	214	239	1130	210	29.20
11	000	1000	232	239	1050	213	1,142.12	11	000	1000	214	239	1130	213	6.30
11	000	1000	232	239	2750	210	68.92	11	000	1000	214	239	2200	213	19.60
11	000	1000	232	239	2755	210	68.94	11	000	1000	214	239	2750	213	2.80
11	000	1000	232	239	4000	210	137.84	11	000	1000	214	239	2755	213	2.10
11	000	1000	232	239	4400	210	137.84	11	000	1000	214	239	2755	213	2.80
11	000	1000	241	239	0000	214	18.60	11	000	1000	214	239	4000	213	5.60
11	000	1000	241	239	0000	214	54.27	11	000	1000	214	239	4400	213	5.60
11	000	1000	241	239	0000	413	20.75	11	000	1000	223	239	1013	414	30.00
11	000	1000	241	239	0000	413	176.82	11	000	1000	223	239	1050	414	30.00
11	000	1000	241	239	0000	414	3.10	11	000	1000	223	239	1130	414	30.00

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<b>Total for 2018:</b>							<b>358,273.80</b>	<b>Total for 2019:</b>							<b>577,469.54</b>
11	000	1000	241	239	1050	414	544.60	11	000	1000	223	239	4000	414	30.00
11	000	1000	241	239	1050	414	456.85	11	000	1000	224	239	1013	414	58.40
11	000	1000	241	239	1130	414	734.39	11	000	1000	224	239	1013	414	29.20
11	000	1000	241	239	1130	414	629.60	11	000	1000	224	239	1050	414	49.79
11	000	1000	241	239	2200	414	937.56	11	000	1000	224	239	1130	414	29.20
11	000	1000	241	239	4000	414	591.84	11	000	1000	224	239	1130	414	29.20
11	000	1000	242	239	0000	214	4.36	11	000	1000	224	239	2200	414	29.20
11	000	1000	242	239	0000	214	12.69	11	000	1000	224	239	4000	414	29.20
11	000	1000	242	239	0000	413	4.86	11	000	1000	231	239	0000	213	2,711.58
11	000	1000	242	239	0000	413	41.36	11	000	1000	231	239	0000	214	22.32
11	000	1000	242	239	0000	414	0.72	11	000	1000	231	239	0000	214	3.72
11	000	1000	242	239	1050	414	127.36	11	000	1000	231	239	1050	210	1,415.55
11	000	1000	242	239	1050	414	106.82	11	000	1000	231	239	1050	213	1,428.31
11	000	1000	242	239	1130	414	171.75	11	000	1000	231	239	1050	213	3.60
11	000	1000	242	239	1130	414	147.20	11	000	1000	231	239	1110	213	359.77
11	000	1000	242	239	2200	414	219.32	11	000	1000	231	239	1130	210	2,555.47
11	000	1000	242	239	4000	414	138.48	11	000	1000	231	239	1130	213	539.62
11	000	1000	251	239	1050	210	1,604.17	11	000	1000	231	239	2200	213	1,957.77
11	000	1000	251	239	1050	213	1,604.17	11	334	1000	213	239	1050	213	7,138.80
11	000	1000	251	239	1050	213	3,977.45	11	334	1000	213	239	1050	213	7,138.80
11	000	1000	251	239	2750	210	267.41	11	334	1000	213	239	1110	213	7,138.80
11	000	1000	251	239	2755	210	267.34	11	334	1000	213	239	2200	213	4,759.20
11	000	1000	251	239	4000	210	534.71	11	334	1000	213	239	4400	213	7,138.80
11	000	1000	251	239	4400	210	534.71	11	335	1000	223	239	1013	414	7,138.80
11	000	1000	252	239	1050	210	2,486.72	11	335	1000	223	239	1024	414	2,379.60
11	000	1000	252	239	1050	213	2,572.61	11	335	1000	223	239	1050	414	4,759.20
11	000	1000	252	239	1050	213	4,180.98	11	335	1000	223	239	1130	414	7,138.80
11	000	1000	252	239	2750	210	434.44	11	335	1000	223	239	2200	414	7,138.80
11	000	1000	252	239	2755	210	434.46	11	335	1000	223	239	4000	414	7,138.80
11	000	1000	252	239	4000	210	868.97	11	000	1000	231	239	2750	213	240.87
11	000	1000	252	239	4400	210	868.97	11	000	1000	231	239	2755	213	179.85
11	000	1000	253	239	0000	214	23.10	11	000	1000	231	239	2755	213	240.86
11	000	1000	253	239	0000	214	49.50	11	000	1000	231	239	4000	213	481.68
11	000	1000	253	239	0000	214	24.74	11	000	1000	231	239	4400	213	481.68
11	000	1000	253	239	1050	210	2,956.30	11	000	1000	232	239	0000	213	634.21
11	000	1000	253	239	1050	213	2,847.99	11	000	1000	232	239	0000	214	5.22
11	000	1000	253	239	1050	213	9,071.30	11	000	1000	232	239	0000	214	0.86
11	000	1000	253	239	2750	210	529.13	11	000	1000	232	239	1050	210	331.03
11	000	1000	253	239	2755	210	529.13	11	000	1000	232	239	1050	213	334.04

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2018:</b>							<b>358,273.80</b>	<b>Total for 2019:</b>							<b>577,469.54</b>
11	000	1000	253	239	4000	210	1,058.37	11	000	1000	232	239	1050	213	0.84
11	000	1000	253	239	4400	210	1,058.37	11	000	1000	232	239	1110	213	84.15
11	000	1000	261	239	1050	414	611.94	11	000	1000	232	239	1130	210	597.67
11	000	1000	261	239	1050	414	639.29	11	000	1000	232	239	1130	213	126.20
11	000	1000	261	239	1130	414	793.24	11	000	1000	232	239	2200	213	457.83
11	000	1000	261	239	2200	414	1,229.14	11	000	1000	232	239	2750	213	56.35
11	000	1000	261	239	4000	414	805.76	11	000	1000	232	239	2755	213	42.05
11	000	1000	262	239	1050	414	681.83	11	000	1000	232	239	2755	213	56.35
11	000	1000	263	239	1050	414	830.46	11	000	1000	232	239	4000	213	112.63
11	000	1000	263	239	1050	414	867.68	11	000	1000	232	239	4400	213	112.63
11	000	1000	263	239	1130	414	1,092.97	11	000	1000	241	239	0000	214	3.10
11	000	1000	263	239	2200	414	1,668.19	11	000	1000	241	239	0000	214	12.40
11	000	1000	263	239	4000	414	1,093.57	11	000	1000	241	239	0000	413	167.07
11	000	1000	273	239	1050	210	198.70	11	000	1000	241	239	0000	413	7.75
11	000	1000	273	239	1050	213	200.86	11	000	1000	241	239	0000	413	6.20
11	000	1000	273	239	1050	213	563.31	11	000	1000	241	239	0000	414	3.10
11	000	1000	273	239	1130	214	0.82	11	000	1000	241	239	1013	414	1,514.87
11	000	1000	273	239	1130	214	1.58	11	000	1000	241	239	1013	414	861.61
11	000	1000	273	239	1130	214	0.88	11	000	1000	241	239	1050	214	3.10
11	000	1000	273	239	1130	414	0.35	11	000	1000	241	239	1050	414	1,415.14
11	000	1000	273	239	1130	414	0.35	11	000	1000	241	239	1060	214	15.50
11	000	1000	273	239	2750	213	33.88	11	000	1000	241	239	1060	214	24.80
11	000	1000	273	239	2755	213	33.88	11	000	1000	241	239	1060	413	12.40
11	000	1000	273	239	4000	213	67.76	11	000	1000	241	239	1060	414	29.45
11	000	1000	273	239	4400	213	67.76	11	000	1000	241	239	1060	414	15.50
11	000	1000	283	239	0000	214	1.76	11	000	1000	241	239	1110	214	4.65
11	000	1000	283	239	0000	214	5.13	11	000	1000	241	239	1130	414	844.21
11	000	1000	283	239	0000	414	1.96	11	000	1000	241	239	1130	414	801.89
11	000	1000	283	239	0000	414	17.02	11	000	1000	241	239	1360	214	3.10
11	000	1000	283	239	1050	414	147.81	11	000	1000	241	239	1360	413	6.20
11	000	1000	283	239	1050	414	49.46	11	000	1000	241	239	1360	413	1.91
11	000	1000	283	239	1130	414	62.64	11	000	1000	241	239	2200	214	6.20
11	000	1000	283	239	1130	414	90.03	11	000	1000	241	239	2200	414	1,038.32
11	000	1000	283	239	2200	414	95.56	11	000	1000	241	239	2250	214	6.20
11	000	1000	283	239	4000	414	62.42	11	000	1000	241	239	2250	413	1.55
11	000	2135	336	239	0000	000	20,820.25	11	000	1000	241	239	2300	214	1.55
11	000	2140	110	239	0000	510	19,243.56	11	000	1000	241	239	3000	214	3.87
11	000	2140	231	239	0000	510	1,187.76	11	000	1000	241	239	4000	414	661.76
11	000	2140	232	239	0000	510	277.72	11	000	1000	241	239	5400	214	4.95

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<b>Total for 2018:</b>							<b>358,273.80</b>	<b>Total for 2019:</b>							<b>577,469.54</b>
11	000	2140	251	239	0000	510	748.60	11	000	1000	242	239	0000	214	0.72
11	000	2140	253	239	0000	510	1,901.46	11	000	1000	242	239	0000	214	2.90
11	000	2140	273	239	0000	510	112.79	11	000	1000	242	239	0000	413	39.09
11	000	2152	110	239	0000	353	53,287.76	11	000	1000	242	239	0000	413	1.82
11	000	2152	192	239	0000	353	2,700.00	11	000	1000	242	239	0000	413	1.46
11	000	2152	213	239	0000	353	30.00	11	000	1000	242	239	0000	414	0.73
11	000	2152	214	239	0000	353	25.00	11	000	1000	242	239	1013	414	354.33
11	000	2152	231	239	0000	353	3,733.12	11	000	1000	242	239	1013	414	201.48
11	000	2152	231	239	1050	353	303.80	11	000	1000	242	239	1050	214	0.73
11	000	2152	232	239	0000	353	873.02	11	000	1000	242	239	1050	414	330.99
11	000	2152	232	239	1050	353	71.05	11	000	1000	242	239	1060	214	3.62
11	000	2152	273	239	0000	353	353.29	11	000	1000	242	239	1060	214	5.81
11	000	2152	273	239	1050	353	28.33	11	000	1000	242	239	1060	413	2.90
11	000	2170	336	239	0000	000	7,022.92	11	000	1000	242	239	1060	414	6.90
11	000	2180	336	239	0000	000	1,260.00	11	000	1000	242	239	1060	414	3.64
11	331	2152	115	239	0000	353	836.52	11	000	1000	242	239	1110	214	1.09
								11	000	1000	242	239	1130	414	197.41
								11	000	1000	242	239	1130	414	187.50
								11	000	1000	242	239	1360	214	0.73
								11	000	1000	242	239	1360	413	1.46
								11	000	1000	242	239	1360	413	0.45
								11	000	1000	242	239	2200	214	1.41
								11	000	1000	242	239	2200	414	242.84
								11	000	1000	242	239	2250	214	1.46
								11	000	1000	242	239	2250	413	0.37
								11	000	1000	242	239	2300	214	0.36
								11	000	1000	242	239	3000	214	0.91
								11	000	1000	242	239	4000	414	154.68
								11	000	1000	242	239	5400	214	1.16
								11	000	1000	251	239	0000	213	2,005.22
								11	000	1000	251	239	1050	210	1,020.84
								11	000	1000	251	239	1050	213	1,020.84
								11	000	1000	251	239	1110	213	255.22
								11	000	1000	251	239	1130	210	1,750.00
								11	000	1000	251	239	1130	213	382.83
								11	000	1000	251	239	2200	213	1,090.41
								11	000	1000	251	239	2750	213	170.12
								11	000	1000	251	239	2755	213	127.57
								11	000	1000	251	239	2755	213	170.08

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							<b>Total for 2019: 577,469.54</b>
11	000	1000	251	239	4000	213	340.17
11	000	1000	251	239	4400	213	340.17
11	000	1000	252	239	0000	213	484.94
11	000	1000	252	239	1050	210	1,831.69
11	000	1000	252	239	1050	213	1,897.21
11	000	1000	252	239	1110	213	484.94
11	000	1000	252	239	1130	213	727.41
11	000	1000	252	239	2750	213	319.83
11	000	1000	252	239	2755	213	242.48
11	000	1000	252	239	2755	213	319.88
11	000	1000	252	239	4000	213	639.66
11	000	1000	252	239	4400	213	639.66
11	000	1000	253	239	0000	213	4,475.25
11	000	1000	253	239	0000	214	49.50
11	000	1000	253	239	0000	214	5.70
11	000	1000	253	239	1050	210	2,259.88
11	000	1000	253	239	1050	213	2,340.73
11	000	1000	253	239	1110	213	598.28
11	000	1000	253	239	1130	210	4,015.57
11	000	1000	253	239	1130	213	897.42
11	000	1000	253	239	2200	213	3,198.72
11	000	1000	253	239	2750	213	394.59
11	000	1000	253	239	2755	213	299.19
11	000	1000	253	239	2755	213	394.59
11	000	1000	253	239	4000	213	789.23
11	000	1000	253	239	4400	213	789.23
11	000	1000	261	239	1013	414	826.08
11	000	1000	261	239	1050	414	1,083.71
11	000	1000	261	239	1130	414	910.16
11	000	1000	261	239	2200	414	1,317.04
11	000	1000	261	239	4000	414	893.65
11	000	1000	262	239	1050	414	281.13
11	000	1000	263	239	0000	413	8.25
11	000	1000	263	239	1013	414	1,121.08
11	000	1000	263	239	1050	414	2,568.86
11	000	1000	263	239	1130	414	1,273.65
11	000	1000	263	239	2200	414	1,787.43
11	000	1000	263	239	4000	414	1,212.81
11	000	1000	273	239	0000	213	86.48

OKLAHOMA STATE DEPARTMENT OF EDUCATION  
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 MAINTENANCE OF EFFORT FOR SPECIAL EDUCATION

Fund	Project	Function	Object	Program	Subject	Job	Total Exp
							<b>Total for 2019: 577,469.54</b>
11	000	1000	273	239	0000	214	0.80
11	000	1000	273	239	0000	214	0.13
11	000	1000	273	239	1050	210	1.99
11	000	1000	273	239	1050	213	0.13
11	000	1000	273	239	1050	213	0.13
11	000	1000	273	239	1050	414	0.13
11	000	1000	273	239	1130	210	89.71
11	000	1000	273	239	1130	414	0.12
11	000	1000	273	239	2200	213	72.15
11	000	1000	283	239	0000	214	0.22
11	000	1000	283	239	0000	214	0.67
11	000	1000	283	239	0000	413	6.58
11	000	1000	283	239	0000	413	0.45
11	000	1000	283	239	0000	413	0.28
11	000	1000	283	239	0000	414	0.11
11	000	1000	283	239	0000	414	0.28
11	000	1000	283	239	1013	414	55.15
11	000	1000	283	239	1013	414	31.04
11	000	1000	283	239	1050	414	45.99
11	000	1000	283	239	1060	214	0.11
11	000	1000	283	239	1060	414	0.78
11	000	1000	283	239	1060	414	0.44
11	000	1000	283	239	1130	414	27.64
11	000	1000	283	239	1130	414	36.92
11	000	1000	283	239	2200	414	38.73
11	000	1000	283	239	2250	214	0.11
11	000	1000	283	239	2250	413	0.06
11	000	1000	283	239	4000	414	26.19
11	000	1000	619	239	0000	000	507.48
11	000	1000	653	239	0000	000	396.00
11	000	1000	681	239	0000	000	1,387.87
11	000	1000	681	239	0000	000	17.00
11	000	1000	681	239	1050	000	49.37
11	000	1000	681	239	1060	000	100.00
11	000	2135	336	239	0000	000	24,572.25
11	000	2140	110	239	0000	510	22,926.00
11	000	2140	214	239	0000	510	29.20
11	000	2140	231	239	0000	510	1,403.71
11	000	2140	232	239	0000	510	328.27

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Fund	Project	Function	Object	Program	Subject	Job	Total Exp
							<b>Total for 2019: 577,469.54</b>
11	000	2140	251	239	0000	510	633.24
11	000	2140	253	239	0000	510	2,240.15
11	000	2140	273	239	0000	510	50.83
11	000	2140	336	239	0000	000	2,650.00
11	000	2152	110	239	0000	353	66,347.18
11	000	2152	192	239	0000	353	2,400.00
11	000	2152	213	239	0000	353	30.00
11	000	2152	214	239	0000	353	29.20
11	000	2152	231	239	0000	353	5,121.45
11	000	2152	232	239	0000	353	1,197.72
11	000	2152	273	239	0000	353	165.17
11	000	2170	336	239	0000	000	6,813.17
11	000	2180	336	239	0000	000	1,267.50
11	000	2212	110	239	0000	108	24,777.00
11	000	2212	192	239	0000	108	15,654.50
11	000	2212	231	239	0000	108	2,475.49
11	000	2212	232	239	0000	108	578.93
11	000	2212	251	239	0000	108	1,116.76
11	000	2212	253	239	0000	108	3,950.66
11	000	2212	273	239	3300	108	89.65
11	000	2213	860	239	0000	000	110.00
11	000	2213	860	239	0000	000	110.00
11	312	2152	171	239	0000	353	5,000.00
11	331	2152	115	239	0000	353	836.52