

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

COUNTY		DISTRICT					2018-2019 OCT 1, 2018		PER CAP	2019-2020 OCT 1, 2019		PER CAP	% CHG IN EXPEND	% CHG IN PER CAP		
68 SEQUOYAH		I001 SALLISAW					EXPENDITURE	CHILD CT	2,818	EXPENDITURES	CHILD CT	2,947	0.34	4.59		
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp	
<b>Total for 2019:</b>							<b>972,091.07</b>		<b>Total for 2020:</b>							<b>975,435.16</b>
11	000	1000	110	239	1050	213	15,000.00	11	000	1000	110	239	1050	210	46,497.15	
11	000	1000	110	239	1050	210	44,730.00	11	000	1000	110	239	1050	210	49,756.35	
11	000	1000	110	239	1050	210	39,948.13	11	000	1000	110	239	2725	210	50,197.14	
11	000	1000	110	239	2725	210	48,648.25	11	000	1000	110	239	2725	213	48,701.10	
11	000	1000	110	239	2725	213	46,903.50	11	000	1000	110	239	2765	210	87,363.15	
11	000	1000	110	239	2765	210	81,989.20	11	000	1000	110	239	4000	210	2,421.95	
11	000	1000	110	239	4000	210	4,164.65	11	000	1000	120	239	1050	414	17,546.50	
11	000	1000	120	239	1050	414	17,546.50	11	000	1000	120	239	1050	414	2,924.42	
11	000	1000	120	239	1050	414	19,008.71	11	000	1000	120	239	1050	414	49,715.08	
11	000	1000	120	239	1013	414	128.90	11	000	1000	120	239	1050	414	17,546.50	
11	000	1000	120	239	1050	414	79,356.89	11	000	1000	120	239	2765	414	17,546.50	
11	000	1000	120	239	1050	414	4,386.61	11	000	1000	131	239	2765	210	735.00	
11	000	1000	120	239	2765	414	17,546.50	11	000	1000	131	239	2765	214	65.00	
11	000	1000	131	239	1050	214	130.00	11	000	1000	141	239	1050	214	1,100.00	
11	332	1000	125	239	1013	414	2,276.28	11	332	1000	125	239	1050	414	4,552.56	
11	332	1000	125	239	1050	414	4,552.56	11	332	1000	125	239	1050	414	2,276.28	
11	332	1000	125	239	1050	414	4,931.94	11	332	1000	125	239	1050	414	2,276.28	
11	332	1000	125	239	1050	414	2,276.28	11	332	1000	125	239	1110	414	2,276.28	
11	332	1000	125	239	1130	414	379.38	11	332	1000	125	239	2725	414	1,896.90	
11	332	1000	125	239	2725	414	2,276.28	11	332	1000	125	239	2725	414	379.38	
11	332	1000	125	239	2765	414	2,276.28	11	332	1000	125	239	2765	414	2,276.28	
11	000	1000	131	239	1060	214	15.00	11	000	1000	141	239	2725	214	55.00	
11	000	1000	131	239	2765	214	65.00	11	000	1000	141	239	2765	214	1,210.00	
11	000	1000	141	239	1050	214	55.00	11	000	1000	142	239	1013	414	55.00	
11	000	1000	141	239	1050	214	990.00	11	000	1000	142	239	1050	414	440.00	
11	000	1000	141	239	2725	214	192.50	11	000	1000	142	239	1050	414	110.00	
11	000	1000	141	239	2765	214	2,172.50	11	000	1000	142	239	2725	414	577.50	
11	000	1000	142	239	1050	414	165.00	11	000	1000	171	239	1050	210	820.63	
11	000	1000	142	239	1050	414	82.50	11	000	1000	171	239	1050	210	105.63	
11	000	1000	142	239	2725	414	275.00	11	000	1000	171	239	1050	210	268.13	
11	000	1000	142	239	2765	414	137.50	11	000	1000	171	239	2725	210	130.00	
11	000	1000	171	239	1050	210	780.00	11	000	1000	171	239	2725	213	780.00	
11	000	1000	171	239	1050	210	195.00	11	000	1000	171	239	2765	210	203.11	
11	000	1000	171	239	1050	210	260.00	11	000	1000	171	239	4000	210	23.21	
11	000	1000	171	239	1050	210	130.00	11	000	1000	181	239	1013	414	367.50	

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<b>Total for 2019:</b>							<b>972,091.07</b>	<b>Total for 2020:</b>							<b>975,435.16</b>
11	000	1000	171	239	1050	213	130.00	11	000	1000	181	239	1050	414	437.50
11	000	1000	171	239	2725	213	292.50	11	000	1000	181	239	1050	414	87.50
11	000	1000	171	239	2765	210	32.50	11	000	1000	181	239	1050	414	105.00
11	000	1000	181	239	1013	414	402.50	11	000	1000	181	239	2765	414	350.00
11	000	1000	181	239	1050	414	350.00	11	000	1000	192	239	1050	210	1,833.36
11	000	1000	181	239	1050	414	87.50	11	000	1000	192	239	1050	210	1,833.36
11	000	1000	181	239	1050	414	52.50	11	000	1000	192	239	1050	210	1,833.36
11	000	1000	181	239	2725	414	35.00	11	000	1000	192	239	2765	210	1,833.25
11	000	1000	181	239	2765	414	350.00	11	000	1000	214	239	1050	210	43.20
11	000	1000	214	239	1050	213	43.20	11	000	1000	214	239	1050	210	43.20
11	334	1000	213	239	1050	210	7,138.80	11	334	1000	213	239	1050	210	7,285.80
11	334	1000	213	239	1050	210	14,277.60	11	334	1000	213	239	1050	210	14,571.60
11	334	1000	213	239	1050	210	14,277.60	11	334	1000	213	239	1050	210	14,571.60
11	334	1000	213	239	1050	213	7,138.80	11	334	1000	213	239	2725	210	7,285.80
11	334	1000	213	239	2725	210	7,138.80	11	334	1000	213	239	2725	213	7,285.80
11	334	1000	213	239	2725	213	7,138.80	11	334	1000	213	239	2765	210	14,571.60
11	334	1000	213	239	2765	210	14,277.60	11	000	1000	214	239	2725	210	28.08
11	000	1000	214	239	1050	210	43.20	11	000	1000	214	239	2725	213	28.08
11	000	1000	214	239	1050	210	36.00	11	000	1000	214	239	2765	210	86.40
11	000	1000	214	239	2725	210	28.08	11	000	1000	214	239	4000	210	2.55
11	000	1000	214	239	2725	213	29.34	11	000	1000	224	239	1050	414	43.20
11	000	1000	214	239	2765	210	86.40	11	000	1000	224	239	1050	414	7.20
11	000	1000	214	239	4000	210	4.80	11	000	1000	224	239	1050	414	122.40
11	000	1000	224	239	1050	414	43.20	11	000	1000	224	239	1050	414	43.20
11	000	1000	224	239	1050	414	46.80	11	000	1000	224	239	2765	414	43.20
11	000	1000	224	239	1050	414	162.00	11	000	1000	231	239	1050	210	156.15
11	000	1000	224	239	1050	414	10.80	11	000	1000	231	239	1050	210	2,735.87
11	000	1000	224	239	2765	414	43.20	11	000	1000	231	239	1050	210	2,977.31
11	000	1000	231	239	1050	210	48.36	11	000	1000	231	239	2725	210	2,751.76
11	000	1000	231	239	1050	210	2,532.65	11	000	1000	231	239	2725	213	2,801.56
11	000	1000	231	239	1050	210	2,304.24	11	000	1000	231	239	2765	210	5,272.26
11	000	1000	231	239	1050	210	8.06	11	000	1000	231	239	2765	214	4.03
11	000	1000	231	239	1050	213	912.62	11	000	1000	231	239	4000	210	135.84
11	000	1000	231	239	1050	214	8.07	11	000	1000	232	239	1050	210	36.54
11	000	1000	231	239	1060	214	0.86	11	000	1000	232	239	1050	210	639.81
11	000	1000	231	239	2725	210	2,944.16	11	000	1000	232	239	1050	210	696.30
11	000	1000	231	239	2725	213	2,664.56	11	000	1000	232	239	2725	210	698.04
11	000	1000	231	239	2765	210	4,802.29	11	000	1000	232	239	2725	213	655.20
11	000	1000	231	239	2765	214	4.03	11	000	1000	232	239	2765	210	1,232.97

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<b>Total for 2019:</b>							<b>972,091.07</b>	<b>Total for 2020:</b>							<b>975,435.16</b>
11	000	1000	231	239	4000	210	252.86	11	000	1000	232	239	2765	214	0.94
11	000	1000	232	239	1050	210	11.31	11	000	1000	232	239	4000	210	31.79
11	000	1000	232	239	1050	210	592.32	11	000	1000	241	239	1013	414	26.20
11	000	1000	232	239	1050	210	538.91	11	000	1000	241	239	1050	214	68.20
11	000	1000	232	239	1050	210	1.89	11	000	1000	241	239	1050	414	1,155.49
11	000	1000	232	239	1050	213	213.44	11	000	1000	241	239	1050	414	190.91
11	000	1000	232	239	1050	214	1.88	11	000	1000	241	239	1050	414	3,233.60
11	000	1000	232	239	1060	214	0.20	11	000	1000	241	239	1050	414	973.63
11	000	1000	232	239	2725	210	688.59	11	000	1000	241	239	2725	214	3.41
11	000	1000	232	239	2725	213	623.10	11	000	1000	241	239	2725	414	35.81
11	000	1000	232	239	2765	210	1,123.06	11	000	1000	241	239	2765	214	75.02
11	000	1000	232	239	2765	214	0.94	11	000	1000	241	239	2765	414	1,177.06
11	000	1000	232	239	4000	210	59.15	11	000	1000	242	239	1013	414	6.13
11	000	1000	241	239	1013	414	24.96	11	000	1000	242	239	1050	414	270.23
11	000	1000	241	239	1050	214	3.41	11	000	1000	242	239	1050	414	44.65
11	000	1000	241	239	1050	214	61.35	11	335	1000	223	239	1050	414	8,475.60
11	000	1000	241	239	1050	414	1,150.06	11	335	1000	223	239	1050	414	19,435.80
11	000	1000	241	239	1050	414	1,219.67	11	335	1000	223	239	1050	414	1,231.80
11	000	1000	241	239	1050	414	4,776.71	11	000	1000	242	239	1050	214	15.97
11	000	1000	241	239	2725	414	19.22	11	000	1000	242	239	1050	414	756.28
11	335	1000	223	239	1050	414	14,277.60	11	000	1000	242	239	1050	414	227.73
11	335	1000	223	239	1050	414	21,416.40	11	000	1000	242	239	2725	214	0.80
11	000	1000	241	239	1050	414	241.86	11	000	1000	242	239	2725	414	8.38
11	000	1000	241	239	2725	214	11.94	11	000	1000	242	239	2765	214	17.54
11	000	1000	241	239	2765	214	134.72	11	000	1000	242	239	2765	414	275.32
11	000	1000	241	239	2765	414	1,185.59	11	000	1000	252	239	2725	210	5.52
11	000	1000	242	239	1013	414	5.84	11	000	1000	253	239	1050	210	174.34
11	000	1000	242	239	1050	214	0.80	11	000	1000	253	239	1050	210	4,595.63
11	000	1000	242	239	1050	214	14.33	11	000	1000	253	239	1050	210	4,905.33
11	000	1000	242	239	1050	414	268.96	11	000	1000	253	239	2725	210	4,657.34
11	000	1000	242	239	1050	414	285.24	11	000	1000	253	239	2725	213	4,629.24
11	000	1000	242	239	1050	414	1,117.14	11	000	1000	253	239	2765	210	8,551.70
11	000	1000	242	239	1050	414	56.55	11	000	1000	253	239	4000	210	230.30
11	000	1000	242	239	2725	214	2.80	11	000	1000	263	239	1050	414	1,671.00
11	000	1000	242	239	2725	414	4.50	11	000	1000	263	239	1050	414	278.50
11	000	1000	242	239	2765	214	31.50	11	000	1000	263	239	1050	414	4,734.50
11	000	1000	242	239	2765	414	277.32	11	000	1000	263	239	1050	414	1,669.20
11	000	1000	253	239	1050	210	4,253.40	11	000	1000	263	239	2765	414	1,671.00
11	000	1000	253	239	1050	210	3,798.50	11	000	1000	273	239	1050	210	222.11

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<b>Total for 2019:</b>							<b>972,091.07</b>	<b>Total for 2020:</b>							<b>975,435.16</b>
11	000	1000	253	239	1050	213	2,482.08	11	000	1000	273	239	1050	210	383.36
11	000	1000	253	239	1060	214	1.43	11	000	1000	273	239	1050	210	355.73
11	000	1000	253	239	2725	210	4,624.08	11	000	1000	273	239	1050	210	13.67
11	000	1000	253	239	2725	213	4,458.60	11	000	1000	273	239	2725	210	162.22
11	000	1000	253	239	2765	210	7,797.18	11	000	1000	273	239	2725	213	163.16
11	000	1000	253	239	4000	210	396.16	11	000	1000	273	239	2765	210	334.82
11	000	1000	263	239	1050	414	1,671.00	11	000	1000	273	239	2765	214	0.21
11	000	1000	263	239	1050	414	1,912.86	11	000	1000	273	239	4000	210	8.06
11	000	1000	263	239	1050	414	7,551.94	11	000	1000	283	239	1013	414	59.25
11	000	1000	263	239	1050	414	417.30	11	000	1000	283	239	1050	214	3.63
11	000	1000	263	239	2765	414	1,671.00	11	000	1000	283	239	1050	414	132.17
11	000	1000	273	239	1050	210	2.82	11	000	1000	283	239	1050	414	75.30
11	000	1000	273	239	1050	210	162.34	11	000	1000	283	239	1050	414	173.24
11	000	1000	273	239	1050	210	145.29	11	000	1000	283	239	1050	414	58.22
11	000	1000	273	239	1050	210	0.47	11	000	1000	283	239	1110	414	7.51
11	000	1000	273	239	1050	213	54.67	11	000	1000	283	239	2725	214	0.18
11	000	1000	273	239	1050	214	0.47	11	000	1000	283	239	2725	414	66.01
11	000	1000	273	239	1060	214	0.06	11	000	1000	283	239	2725	414	1.25
11	000	1000	273	239	2725	210	175.79	11	000	1000	283	239	2765	214	3.99
11	000	1000	273	239	2725	213	170.55	11	000	1000	283	239	2765	414	66.52
11	000	1000	273	239	2765	210	296.39	11	000	1000	320	239	1050	000	6,000.00
11	000	1000	273	239	2765	214	0.23	11	000	1000	616	239	0000	000	701.11
11	000	1000	273	239	4000	210	15.05	11	000	1000	619	239	0000	210	59.01
11	000	1000	283	239	1013	414	1.45	11	000	1000	619	239	1050	000	22.00
11	000	1000	283	239	1050	214	0.20	11	000	1000	619	239	1050	000	735.00
11	000	1000	283	239	1050	214	3.58	11	000	1000	619	239	1050	000	255.46
11	000	1000	283	239	1050	414	64.67	11	000	1000	619	239	1050	210	327.82
11	000	1000	283	239	1050	414	69.60	11	000	1000	619	239	1060	210	11,675.39
11	000	1000	283	239	1050	414	287.24	11	000	1000	619	239	1110	000	99.96
11	000	1000	283	239	1050	414	15.85	11	000	1000	619	239	2725	000	113.77
11	000	1000	283	239	2725	214	0.70	11	000	1000	619	239	2725	213	96.08
11	000	1000	283	239	2725	414	1.12	11	000	1000	619	239	2765	000	297.55
11	000	1000	283	239	2765	214	7.85	11	000	1000	653	239	0000	000	27,000.00
11	000	1000	283	239	2765	414	65.17	11	000	1000	653	239	1050	000	3,355.91
11	000	1000	320	239	1050	000	6,000.00	11	000	1000	653	239	1050	000	12,423.03
11	000	1000	611	239	0000	000	358.00	11	000	1000	653	239	1050	000	12,833.03
11	000	1000	619	239	0000	000	74.92	11	000	1000	653	239	1050	000	12,423.03
11	000	1000	619	239	1041	000	75.00	11	000	1000	653	239	1050	210	749.99
11	000	1000	619	239	1050	000	544.49	11	000	1000	653	239	1050	210	4,105.40

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<b>Total for 2019:</b>							<b>972,091.07</b>	<b>Total for 2020:</b>							<b>975,435.16</b>
11	000	1000	619	239	1050	000	282.49	11	000	1000	653	239	4000	000	1,565.00
11	000	1000	619	239	1050	000	831.83	11	000	2132	336	239	0000	000	20,000.00
11	000	1000	619	239	2765	000	696.57	11	000	2135	336	239	0000	000	2,000.00
11	000	1000	641	239	1050	000	63.78	11	000	2135	336	239	0000	000	14,597.40
11	000	1000	648	239	1050	000	146.52	11	000	2135	336	239	0000	000	11,522.54
11	000	1000	653	239	0000	000	1,653.00	11	000	2135	336	239	0000	000	6,113.56
11	000	1000	653	239	0000	000	1,653.00	11	000	2135	336	239	0000	000	6,113.54
11	000	1000	653	239	0000	000	499.00	11	000	2140	336	239	0000	000	3,735.00
11	000	1000	653	239	0000	000	9,087.24	11	000	2152	110	239	1050	353	17,977.24
11	000	1000	653	239	0000	210	3,468.00	11	000	2152	110	239	1050	353	17,440.76
11	000	1000	653	239	1050	000	33.44	11	000	2152	110	239	1050	353	32,166.66
11	000	1000	653	239	1050	000	299.95	11	000	2152	110	239	1050	353	23,833.33
11	000	1000	653	239	1050	210	1,767.85	11	000	2152	171	239	1050	353	130.00
11	000	1000	654	239	0000	000	72.73	11	000	2152	171	239	1050	353	195.00
11	000	1000	654	239	1050	000	643.63	11	000	2152	171	239	4000	353	382.50
11	000	2132	616	239	0000	000	83.29	11	000	2152	197	239	0000	353	182.88
11	000	2135	336	239	0000	000	2,000.00	11	000	2152	197	239	0000	353	328.00
11	000	2135	336	239	0000	000	11,389.63	11	000	2152	214	239	1050	353	39.60
11	000	2135	336	239	0000	000	11,389.64	11	000	2152	214	239	1050	353	46.80
11	000	2140	336	239	0000	000	6,865.00	11	000	2152	231	239	0000	353	11.33
11	000	2140	336	239	0000	000	760.00	11	000	2152	231	239	0000	353	20.34
11	000	2140	336	239	0000	000	760.00	11	000	2152	231	239	1050	353	1,015.64
11	000	2140	336	239	0000	000	310.00	11	000	2152	231	239	1050	353	1,023.70
11	000	2152	653	239	1050	216	59.00	11	000	2152	231	239	1050	353	1,854.76
11	000	2170	336	239	0000	000	12,686.43	11	000	2152	231	239	1050	353	1,361.13
11	000	2170	336	239	0000	000	9,545.89	11	000	2152	232	239	0000	353	2.65
11	000	2180	336	239	0000	000	3,795.00	11	000	2152	232	239	0000	353	4.76
11	000	2199	192	239	0000	208	8,000.00	11	000	2152	232	239	1050	353	237.54
11	000	2199	231	239	0000	208	458.77	11	000	2152	232	239	1050	353	239.43
11	000	2199	232	239	0000	208	107.29	11	000	2152	232	239	1050	353	433.74
11	000	2199	253	239	0000	208	760.56	11	000	2152	232	239	1050	353	318.27
11	000	2199	273	239	0000	208	28.91	11	000	2152	252	239	1050	353	103.26
11	000	2213	580	239	0000	000	120.00	11	000	2152	252	239	1050	353	51.62
11	000	2213	580	239	0000	000	250.00	11	000	2152	253	239	1050	353	1,709.37
11	000	2213	860	239	0000	000	220.00	11	312	2152	171	239	4000	353	4,617.50
11	000	2213	860	239	1130	000	199.00	11	312	2152	231	239	4000	353	310.00
11	333	1000	619	239	1050	000	83.30	11	312	2152	232	239	4000	353	72.50
11	698	2132	336	239	0000	000	25,361.17	11	334	2152	213	239	0000	110	6,690.90
11	698	2135	336	239	0000	000	11,665.73	11	334	2152	213	239	0000	353	6,690.90

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

Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2019:</b>							<b>972,091.07</b>	<b>Total for 2020:</b>							<b>975,435.16</b>
11	698	2135	336	239	0000	000	11,665.73	11	698	2135	336	239	0000	000	678.80
11	698	2170	336	239	0000	000	10,556.03	11	000	2152	253	239	1050	353	1,689.00
11	698	2170	336	239	0000	000	13,509.50	11	000	2152	253	239	1050	353	3,058.30
11	000	2213	860	239	0000	000	720.99	11	000	2152	253	239	1050	353	2,265.93
11	000	2220	619	239	0000	206	207.78	11	000	2152	273	239	1050	353	72.55
11	000	2220	641	239	0000	206	304.30	11	000	2152	273	239	1050	353	72.98
11	000	2220	641	239	0000	206	47.46	11	000	2152	273	239	1050	353	106.71
11	000	2220	641	239	0000	206	790.38	11	000	2152	273	239	1050	353	78.59
11	000	2220	641	239	0000	206	1,330.19	11	000	2152	273	239	4000	353	16.49
11	000	2220	653	239	1050	206	281.00	11	000	2152	580	239	1050	000	500.00
11	000	2220	653	239	1050	206	281.00	11	000	2170	336	239	0000	000	11,522.54
11	000	2220	653	239	1050	206	281.00	11	000	2170	336	239	0000	000	15,275.34
11	000	2220	653	239	1140	206	281.00	11	000	2170	336	239	0000	000	6,113.54
11	000	2230	653	239	0000	000	559.30	11	000	2170	336	239	0000	000	6,113.69
11	000	2319	810	239	0000	000	150.00	11	000	2180	336	239	0000	000	1,662.50
11	000	2511	810	239	0000	000	10,638.42	11	000	2180	336	239	0000	000	367.50
11	000	2573	580	239	0000	000	296.75	11	000	2180	336	239	0000	000	647.50
11	000	2573	580	239	1050	000	282.00	11	000	2199	192	239	0000	208	666.67
11	000	2620	120	239	0000	954	3,281.69	11	000	2199	231	239	0000	208	38.28
11	000	2620	224	239	0000	954	7.20	11	000	2199	232	239	0000	208	8.95
11	000	2620	241	239	0000	954	216.74	11	000	2199	253	239	0000	208	63.38
11	000	2620	242	239	0000	954	50.68	11	000	2199	273	239	0000	208	2.20
11	000	2620	263	239	0000	954	366.34	11	000	2213	580	239	0000	000	278.95
11	000	2620	530	239	0000	000	1,911.36	11	000	2213	860	239	0000	210	100.00
11	000	2620	530	239	0000	000	231.75	11	000	2220	283	239	0000	410	6.50
11	000	2620	530	239	0000	000	231.75	11	000	2220	641	239	1050	000	106.61
11	000	2620	530	239	0000	000	231.75	11	000	2220	647	239	1050	000	80.75
11	000	2620	530	239	0000	000	231.75	11	000	2220	653	239	1050	206	7,499.99
11	000	2620	618	239	0000	000	500.00	11	000	2511	810	239	0000	000	2,500.00
11	000	2620	618	239	0000	000	500.00	11	000	2511	810	239	0000	000	2,500.00
11	000	2620	618	239	0000	000	535.13	11	000	2511	810	239	0000	000	2,500.00
11	000	2620	618	239	0000	000	500.00	11	000	2511	810	239	0000	000	2,500.00
11	000	2620	624	239	0000	000	34,543.82	11	000	2620	619	239	0000	000	59.34
11	000	2620	624	239	0000	000	943.30	11	000	2630	710	239	0000	000	2,500.05
11	000	2620	627	239	0000	000	7,460.47	11	000	2640	442	239	0000	000	178.00
11	000	2620	651	239	0000	000	48.39	11	000	2720	142	239	0000	801	70.00
11	000	2620	652	239	1050	000	16.48	11	000	2720	142	239	0000	803	52.50
11	000	2620	654	239	0000	000	186.27	11	000	2720	149	239	0000	801	385.00
11	000	2660	344	239	0000	000	3,450.00	11	000	2720	241	239	0000	801	27.91

