

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

COUNTY		DISTRICT					2020-2021 OCT 1, 2020		PER CAP		2021-2022 OCT 1, 2021		PER CAP		% CHG IN EXPEND	% CHG IN PER CAP
72 TULSA		I002 SAND SPRINGS					EXPENDITURE	CHILD CT	4,000	EXPENDITURES	CHILD CT	3,791	3,791	0.73	(5.23)	
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp	
Total for 2021:							2,992,326.15	Total for 2022:							3,014,054.14	
11	000	1000	110	239	1024	210	48,726.30	11	000	1000	110	239	1024	210	49,240.80	
11	000	1000	110	239	1050	210	58,555.35	11	000	1000	110	239	1050	210	60,196.50	
11	000	1000	110	239	1050	210	92,469.70	11	000	1000	110	239	1050	210	102,056.40	
11	000	1000	110	239	1050	210	174,600.36	11	000	1000	110	239	1050	210	181,187.65	
11	000	1000	110	239	1050	210	105,778.05	11	000	1000	110	239	1050	210	106,461.50	
11	000	1000	110	239	1050	210	53,789.40	11	000	1000	110	239	1050	210	54,416.25	
11	000	1000	110	239	1050	210	80,065.50	11	000	1000	110	239	1050	210	113,591.02	
11	000	1000	110	239	1060	210	159,696.40	11	000	1000	110	239	1060	210	161,764.05	
11	000	1000	110	239	1110	210	109,228.35	11	000	1000	110	239	1110	210	48,726.30	
11	000	1000	110	239	2200	210	95,617.27	11	000	1000	110	239	2200	210	102,725.25	
11	000	1000	110	239	4400	210	50,796.75	11	000	1000	110	239	4400	210	53,480.95	
11	000	1000	110	239	5400	210	50,865.15	11	000	1000	110	239	5400	210	51,385.95	
11	000	1000	114	239	1110	210	320.00	11	331	1000	115	239	1050	210	836.52	
11	000	1000	114	239	2200	210	3,800.00	11	331	1000	115	239	1050	210	1,684.43	
11	331	1000	115	239	1050	210	348.55	11	000	1000	120	239	0000	418	19,404.00	
11	331	1000	115	239	1050	210	836.52	11	000	1000	120	239	0000	418	3,047.10	
11	331	1000	115	239	1050	210	836.52	11	000	1000	120	239	1013	418	16,468.20	
11	000	1000	120	239	0000	418	1,274.70	11	000	1000	120	239	1013	418	15,684.37	
11	000	1000	120	239	1013	418	16,228.80	11	000	1000	120	239	1013	418	1,690.50	
11	000	1000	120	239	1013	418	19,329.00	11	000	1000	120	239	1050	414	19,404.00	
11	000	1000	120	239	1013	418	15,553.23	11	000	1000	120	239	1050	418	59,422.12	
11	000	1000	120	239	1050	414	19,114.20	11	000	1000	120	239	1050	418	16,542.75	
11	000	1000	120	239	1050	418	54,243.01	11	000	1000	120	239	1050	418	20,118.84	
11	000	1000	120	239	1050	418	20,286.00	11	000	1000	120	239	1050	418	22,894.69	
11	000	1000	120	239	1050	418	16,477.06	11	000	1000	120	239	1060	418	38,881.50	
11	000	1000	120	239	1050	418	21,786.00	11	000	1000	120	239	1110	414	18,559.80	
11	000	1000	120	239	1110	414	18,447.30	11	000	1000	120	239	1110	418	20,903.40	
11	000	1000	120	239	1110	418	35,025.90	11	000	1000	124	239	1050	418	3,810.00	
11	000	1000	120	239	2200	418	16,720.20	11	332	1000	125	239	0000	418	2,276.28	
11	000	1000	120	239	4000	418	20,286.00	11	332	1000	125	239	0000	418	379.38	
11	000	1000	120	239	4100	418	20,286.00	11	332	1000	125	239	1013	418	2,276.28	
11	332	1000	125	239	1013	418	2,276.28	11	332	1000	125	239	1013	418	2,276.28	
11	332	1000	125	239	1013	418	2,276.28	11	332	1000	125	239	1013	418	2,276.28	
11	332	1000	125	239	1013	418	2,276.28	11	332	1000	125	239	1013	418	2,276.28	
11	332	1000	125	239	1013	418	948.45	11	332	1000	125	239	1050	414	2,276.28	

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	332	1000	125	239	1050	414	2,276.28	11	332	1000	125	239	1050	418	3,035.04
11	332	1000	125	239	1050	418	2,655.66	11	332	1000	125	239	1050	418	1,327.83
11	332	1000	125	239	1050	418	2,276.28	11	332	1000	125	239	1050	418	1,896.90
11	332	1000	125	239	1110	414	1,896.90	11	332	1000	125	239	1050	418	1,896.90
11	000	1000	131	239	1060	210	976.00	11	332	1000	125	239	1050	418	2,086.59
11	000	1000	170	239	1013	210	437.24	11	000	1000	131	239	1050	210	120.00
11	000	1000	170	239	1013	210	1,591.35	11	000	1000	131	239	1060	210	2,160.00
11	000	1000	170	239	1024	210	1,392.18	11	000	1000	131	239	2200	210	176.00
11	000	1000	170	239	1050	210	1,673.01	11	000	1000	139	239	1050	210	630.00
11	000	1000	170	239	1050	210	2,775.21	11	000	1000	170	239	1013	210	1,333.02
11	000	1000	170	239	1050	210	5,201.79	11	000	1000	170	239	1013	210	2,552.91
11	000	1000	170	239	1050	210	3,022.23	11	000	1000	170	239	1024	210	1,406.88
11	000	1000	170	239	1050	210	1,536.84	11	000	1000	170	239	1050	210	1,719.90
11	000	1000	170	239	1050	210	3,055.89	11	000	1000	170	239	1050	210	2,960.25
11	000	1000	170	239	1060	210	10,052.19	11	000	1000	170	239	1050	210	5,216.79
11	000	1000	170	239	1110	210	3,120.81	11	000	1000	170	239	1050	210	3,051.90
11	000	1000	170	239	2200	210	3,771.89	11	000	1000	170	239	1050	210	1,554.75
11	000	1000	170	239	4400	210	2,684.34	11	000	1000	170	239	1050	210	2,627.55
11	000	1000	170	239	5400	210	1,553.29	11	000	1000	170	239	1060	210	9,561.39
11	000	1000	171	239	1050	210	1,000.00	11	000	1000	170	239	1110	210	1,392.18
11	000	1000	180	239	1013	418	573.43	11	000	1000	170	239	2200	210	3,379.70
11	000	1000	180	239	1013	418	486.86	11	000	1000	170	239	4400	210	1,803.29
11	000	1000	180	239	1013	418	582.12	11	000	1000	170	239	5400	210	1,468.17
11	000	1000	180	239	1013	418	572.50	11	000	1000	171	239	1050	210	2,000.00
11	000	1000	180	239	1013	418	608.58	11	000	1000	180	239	0000	418	582.12
11	000	1000	180	239	1050	414	494.05	11	000	1000	180	239	0000	418	300.00
11	000	1000	180	239	1050	414	573.43	11	000	1000	180	239	1013	418	300.00
11	000	1000	180	239	1050	418	2,684.55	11	000	1000	180	239	1013	418	573.43
11	000	1000	180	239	1050	418	1,526.23	11	000	1000	180	239	1013	418	494.05
11	000	1000	180	239	1050	418	532.60	11	000	1000	180	239	1013	418	472.50
11	000	1000	180	239	1050	418	1,445.72	11	000	1000	180	239	1013	418	658.58
11	000	1000	180	239	1050	418	548.48	11	000	1000	180	239	1050	414	582.12
11	000	1000	180	239	1050	418	1,217.16	11	000	1000	180	239	1050	418	2,001.61
11	000	1000	180	239	1060	418	608.58	11	000	1000	180	239	1050	418	1,244.75
11	000	1000	180	239	1110	414	556.79	11	000	1000	180	239	1050	418	300.00
11	000	1000	180	239	1110	418	1,317.65	11	000	1000	180	239	1050	418	1,455.17
11	000	1000	180	239	2200	418	501.61	11	000	1000	180	239	1050	418	556.79
11	000	1000	180	239	4000	418	608.58	11	000	1000	180	239	1050	418	1,208.58
11	000	1000	180	239	4100	418	608.58	11	000	1000	180	239	1060	418	2,234.81

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	000	1000	180	239	5000	418	600.00	11	000	1000	180	239	1110	414	556.79
11	000	1000	192	239	1050	210	8,000.00	11	000	1000	180	239	1110	418	1,085.99
11	000	1000	212	239	1024	210	412.56	11	000	1000	180	239	2200	418	509.17
11	000	1000	212	239	1050	210	378.18	11	000	1000	180	239	4000	418	150.00
11	000	1000	212	239	1050	210	756.36	11	000	1000	192	239	1050	210	3,000.00
11	000	1000	212	239	1050	210	1,134.54	11	000	1000	192	239	1050	210	5,000.00
11	000	1000	212	239	1050	210	756.36	11	000	1000	212	239	1024	210	412.56
11	000	1000	212	239	1050	210	378.18	11	000	1000	212	239	1050	210	412.56
11	000	1000	212	239	1050	210	653.22	11	000	1000	212	239	1050	210	825.12
11	000	1000	212	239	1060	210	1,168.92	11	000	1000	212	239	1050	210	1,237.68
11	000	1000	212	239	1110	210	790.74	11	000	1000	212	239	1050	210	825.12
11	000	1000	212	239	2200	210	481.32	11	000	1000	212	239	1050	210	412.56
11	000	1000	212	239	4400	210	378.18	11	000	1000	212	239	1050	210	893.88
11	000	1000	212	239	5400	210	412.56	11	000	1000	212	239	1060	210	1,237.68
11	334	1000	213	239	1013	210	7,390.80	11	000	1000	212	239	1110	210	412.56
11	334	1000	213	239	1013	210	7,390.80	11	000	1000	212	239	2200	210	825.12
11	334	1000	213	239	1024	210	7,390.80	11	000	1000	212	239	4400	210	412.56
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	212	239	5400	210	412.56
11	334	1000	213	239	1050	210	14,781.60	11	334	1000	213	239	1013	210	7,390.80
11	334	1000	213	239	1050	210	14,781.60	11	334	1000	213	239	1013	210	7,390.80
11	334	1000	213	239	1050	210	14,781.60	11	334	1000	213	239	1024	210	7,390.80
11	334	1000	213	239	1050	210	7,390.80	11	334	1000	213	239	1050	210	14,781.60
11	334	1000	213	239	1050	210	11,702.10	11	334	1000	213	239	1050	210	7,390.80
11	334	1000	213	239	1060	210	36,954.00	11	334	1000	213	239	1050	210	14,781.60
11	334	1000	213	239	1110	210	14,781.60	11	334	1000	213	239	1050	210	14,781.60
11	334	1000	213	239	2200	210	17,245.20	11	334	1000	213	239	1050	210	7,390.80
11	334	1000	213	239	3300	210	7,390.80	11	334	1000	213	239	1050	210	10,470.30
11	334	1000	213	239	4400	210	14,781.60	11	334	1000	213	239	1060	210	36,954.00
11	334	1000	213	239	5400	210	7,390.80	11	334	1000	213	239	1110	210	7,390.80
11	000	1000	214	239	1024	210	63.60	11	334	1000	213	239	2200	210	22,172.40
11	000	1000	214	239	1050	210	63.60	11	334	1000	213	239	3300	210	7,390.80
11	000	1000	214	239	1050	210	127.20	11	334	1000	213	239	4400	210	14,781.60
11	000	1000	214	239	1050	210	161.00	11	334	1000	213	239	5400	210	7,390.80
11	000	1000	214	239	1050	210	127.20	11	000	1000	214	239	1024	210	64.80
11	000	1000	214	239	1050	210	63.60	11	000	1000	214	239	1050	210	64.80
11	000	1000	214	239	1050	210	101.40	11	000	1000	214	239	1050	210	129.60
11	000	1000	214	239	1060	210	190.80	11	000	1000	214	239	1050	210	149.04
11	000	1000	214	239	1110	210	104.96	11	000	1000	214	239	1050	210	129.60
11	000	1000	214	239	2200	210	58.20	11	000	1000	214	239	1050	210	64.80

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	000	1000	214	239	4400	210	63.60	11	000	1000	214	239	1050	210	135.00
11	000	1000	214	239	5400	210	63.60	11	000	1000	214	239	1060	210	194.40
11	000	1000	222	239	0000	418	34.38	11	000	1000	214	239	1110	210	64.80
11	000	1000	222	239	1013	418	412.56	11	000	1000	214	239	2200	210	129.60
11	000	1000	222	239	1013	418	412.56	11	000	1000	214	239	4400	210	64.80
11	000	1000	222	239	1013	418	412.56	11	000	1000	214	239	5400	210	64.80
11	000	1000	222	239	1050	414	378.18	11	000	1000	222	239	0000	418	68.76
11	000	1000	222	239	1050	418	1,168.92	11	000	1000	222	239	1013	418	412.56
11	000	1000	222	239	1050	418	378.18	11	000	1000	222	239	1013	418	412.56
11	000	1000	222	239	1050	418	378.18	11	000	1000	222	239	1013	418	34.38
11	000	1000	222	239	1050	418	378.18	11	000	1000	222	239	1050	414	412.56
11	000	1000	222	239	1110	414	378.18	11	000	1000	222	239	1050	418	1,409.58
11	000	1000	222	239	1110	418	756.36	11	000	1000	222	239	1050	418	412.56
11	000	1000	222	239	2200	418	378.18	11	000	1000	222	239	1050	418	378.18
11	000	1000	222	239	4000	418	378.18	11	000	1000	222	239	1050	418	240.66
11	000	1000	222	239	4100	418	378.18	11	000	1000	222	239	1060	418	790.74
11	335	1000	223	239	0000	418	615.90	11	000	1000	222	239	1110	414	412.56
11	335	1000	223	239	0000	418	615.90	11	000	1000	222	239	1110	418	412.56
11	335	1000	223	239	1013	418	7,390.80	11	335	1000	223	239	0000	418	7,390.80
11	335	1000	223	239	1013	418	4,311.30	11	335	1000	223	239	0000	418	7,390.80
11	335	1000	223	239	1013	418	7,390.80	11	335	1000	223	239	1013	418	6,774.90
11	335	1000	223	239	1050	418	26,909.91	11	335	1000	223	239	1050	418	27,099.60
11	335	1000	223	239	1050	418	14,781.60	11	335	1000	223	239	1050	418	10,470.30
11	335	1000	223	239	1050	418	7,390.80	11	335	1000	223	239	1050	418	615.90
11	335	1000	223	239	1050	418	14,781.60	11	335	1000	223	239	1050	418	7,390.80
11	335	1000	223	239	1050	418	7,390.80	11	335	1000	223	239	1050	418	7,390.80
11	335	1000	223	239	1050	418	14,781.60	11	335	1000	223	239	1050	418	17,245.20
11	335	1000	223	239	1060	418	7,390.80	11	335	1000	223	239	1060	418	8,006.70
11	335	1000	223	239	1110	414	7,390.80	11	335	1000	223	239	1110	414	7,390.80
11	335	1000	223	239	1110	418	20,940.60	11	335	1000	223	239	1110	418	14,781.60
11	335	1000	223	239	2200	418	7,390.80	11	335	1000	223	239	4000	418	7,390.80
11	335	1000	223	239	4000	418	7,390.80	11	335	1000	223	239	4100	418	7,390.80
11	335	1000	223	239	4100	418	7,390.80	11	000	1000	224	239	0000	418	64.80
11	000	1000	224	239	0000	418	5.10	11	000	1000	224	239	0000	418	10.80
11	000	1000	224	239	1013	418	63.60	11	000	1000	224	239	1013	418	64.80
11	000	1000	224	239	1013	418	63.60	11	000	1000	224	239	1013	418	64.80
11	000	1000	224	239	1013	418	63.60	11	000	1000	224	239	1013	418	5.40
11	000	1000	224	239	1050	414	63.60	11	000	1000	224	239	1050	414	64.80
11	000	1000	224	239	1050	418	161.00	11	000	1000	224	239	1050	418	213.84

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	000	1000	224	239	1050	418	63.60	11	000	1000	224	239	1050	418	64.80
11	000	1000	224	239	1050	418	63.60	11	000	1000	224	239	1050	418	59.40
11	000	1000	224	239	1050	418	28.64	11	000	1000	224	239	1050	418	81.00
11	000	1000	224	239	1110	414	63.60	11	000	1000	224	239	1060	418	124.20
11	000	1000	224	239	1110	418	122.10	11	000	1000	224	239	1110	414	64.80
11	000	1000	224	239	2200	418	63.60	11	000	1000	224	239	1110	418	64.80
11	000	1000	224	239	4000	418	63.60	11	000	1000	231	239	1013	210	82.65
11	000	1000	224	239	4100	418	63.60	11	000	1000	231	239	1013	210	158.28
11	000	1000	231	239	1013	210	27.11	11	000	1000	231	239	1024	210	3,132.47
11	000	1000	231	239	1013	210	98.66	11	000	1000	231	239	1050	210	3,661.34
11	000	1000	231	239	1024	210	3,099.72	11	000	1000	231	239	1050	210	6,177.00
11	000	1000	231	239	1050	210	3,265.96	11	000	1000	231	239	1050	210	10,987.74
11	000	1000	231	239	1050	210	5,973.23	11	000	1000	231	239	1050	210	6,714.55
11	000	1000	231	239	1050	210	10,636.56	11	000	1000	231	239	1050	210	3,413.24
11	000	1000	231	239	1050	210	6,682.25	11	000	1000	231	239	1050	210	7,264.36
11	000	1000	231	239	1050	210	3,378.40	11	000	1000	231	239	1050	210	297.06
11	000	1000	231	239	1050	210	5,412.63	11	000	1000	231	239	1060	210	10,344.92
11	000	1000	231	239	1060	210	10,180.80	11	000	1000	231	239	1110	210	3,033.61
11	000	1000	231	239	1110	210	6,745.02	11	000	1000	231	239	2200	210	5,815.62
11	000	1000	231	239	2200	210	5,965.63	11	000	1000	231	239	4400	210	3,423.77
11	000	1000	231	239	4400	210	3,259.68	11	000	1000	231	239	5400	210	3,024.38
11	000	1000	231	239	5400	210	3,003.12	11	000	1000	232	239	1013	210	19.33
11	000	1000	232	239	1013	210	6.34	11	000	1000	232	239	1013	210	37.02
11	000	1000	232	239	1013	210	23.08	11	000	1000	232	239	1024	210	732.60
11	000	1000	232	239	1024	210	724.96	11	000	1000	232	239	1050	210	856.27
11	000	1000	232	239	1050	210	763.79	11	000	1000	232	239	1050	210	1,444.59
11	000	1000	232	239	1050	210	1,396.97	11	000	1000	232	239	1050	210	2,569.68
11	000	1000	232	239	1050	210	2,487.54	11	000	1000	232	239	1050	210	1,570.32
11	000	1000	232	239	1050	210	1,562.85	11	000	1000	232	239	1050	210	798.24
11	000	1000	232	239	1050	210	790.08	11	000	1000	232	239	1050	210	1,698.89
11	000	1000	232	239	1050	210	1,265.84	11	000	1000	232	239	1050	210	69.47
11	000	1000	232	239	1060	210	2,381.03	11	000	1000	232	239	1060	210	2,419.39
11	000	1000	232	239	1110	210	1,577.44	11	000	1000	232	239	1110	210	709.49
11	000	1000	232	239	2200	210	1,395.21	11	000	1000	232	239	2200	210	1,360.07
11	000	1000	232	239	4400	210	762.34	11	000	1000	232	239	4400	210	800.71
11	000	1000	232	239	5400	210	702.34	11	000	1000	232	239	5400	210	707.31
11	000	1000	241	239	0000	418	81.19	11	000	1000	241	239	0000	418	1,380.21
11	000	1000	241	239	1013	418	35.55	11	000	1000	241	239	0000	418	18.60
11	000	1000	241	239	1013	418	1,140.76	11	000	1000	241	239	0000	418	212.44

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	000	1000	241	239	1013	418	1,288.80	11	000	1000	241	239	1013	418	18.60
11	000	1000	241	239	1013	418	596.68	11	000	1000	241	239	1013	418	35.55
11	000	1000	241	239	1013	418	37.73	11	000	1000	241	239	1013	418	1,159.95
11	000	1000	241	239	1050	414	30.63	11	000	1000	241	239	1013	418	1,113.95
11	000	1000	241	239	1050	414	1,336.23	11	000	1000	241	239	1013	418	138.42
11	000	1000	241	239	1050	418	3,159.05	11	000	1000	241	239	1050	414	1,354.65
11	000	1000	241	239	1050	418	1,348.16	11	000	1000	241	239	1050	418	3,744.93
11	000	1000	241	239	1050	418	33.02	11	000	1000	241	239	1050	418	1,175.27
11	000	1000	241	239	1050	418	1,062.35	11	000	1000	241	239	1050	418	18.60
11	000	1000	241	239	1050	418	34.01	11	000	1000	241	239	1050	418	1,545.99
11	000	1000	241	239	1050	418	1,355.57	11	000	1000	241	239	1050	418	34.52
11	000	1000	241	239	1060	418	37.73	11	000	1000	241	239	1050	418	1,560.91
11	000	1000	241	239	1110	414	879.39	11	000	1000	241	239	1060	418	2,378.57
11	000	1000	241	239	1110	418	1,653.78	11	000	1000	241	239	1110	414	995.44
11	000	1000	241	239	2200	418	1,067.77	11	000	1000	241	239	1110	418	745.53
11	000	1000	241	239	4000	418	1,219.41	11	000	1000	241	239	2200	418	31.57
11	000	1000	241	239	4100	418	1,202.17	11	000	1000	241	239	4000	418	8.70
11	000	1000	241	239	5000	418	34.92	11	000	1000	242	239	0000	418	322.84
11	000	1000	242	239	0000	418	18.99	11	000	1000	242	239	0000	418	4.35
11	000	1000	242	239	1013	418	8.31	11	000	1000	242	239	0000	418	49.68
11	000	1000	242	239	1013	418	266.81	11	000	1000	242	239	1013	418	4.35
11	000	1000	242	239	1013	418	301.40	11	000	1000	242	239	1013	418	8.31
11	000	1000	242	239	1013	418	139.54	11	000	1000	242	239	1013	418	271.27
11	000	1000	242	239	1013	418	8.82	11	000	1000	242	239	1013	418	260.48
11	000	1000	242	239	1050	414	7.16	11	000	1000	242	239	1013	418	32.37
11	000	1000	242	239	1050	414	312.51	11	000	1000	242	239	1050	414	316.84
11	000	1000	242	239	1050	418	738.82	11	000	1000	242	239	1050	418	875.80
11	000	1000	242	239	1050	418	315.27	11	000	1000	242	239	1050	418	274.89
11	000	1000	242	239	1050	418	7.72	11	000	1000	242	239	1050	418	4.35
11	000	1000	242	239	1050	418	248.46	11	000	1000	242	239	1050	418	361.56
11	000	1000	242	239	1050	418	7.95	11	000	1000	242	239	1050	418	8.07
11	000	1000	242	239	1050	418	363.56	11	000	1000	242	239	1050	418	365.02
11	000	1000	242	239	1060	418	8.82	11	000	1000	242	239	1060	418	556.22
11	000	1000	242	239	1110	414	205.67	11	000	1000	242	239	1110	414	232.78
11	000	1000	242	239	1110	418	386.82	11	000	1000	242	239	1110	418	174.38
11	000	1000	242	239	2200	418	249.67	11	000	1000	242	239	2200	418	7.38
11	000	1000	242	239	4000	418	285.18	11	000	1000	242	239	4000	418	2.04
11	000	1000	242	239	4100	418	281.14	11	000	1000	253	239	1013	210	126.64
11	000	1000	242	239	5000	418	8.20	11	000	1000	253	239	1013	210	242.53

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	000	1000	252	239	1060	210	101.00	11	000	1000	253	239	1024	210	4,856.80
11	000	1000	253	239	1013	210	41.54	11	000	1000	253	239	1050	210	5,987.65
11	000	1000	253	239	1013	210	151.18	11	000	1000	253	239	1050	210	10,067.30
11	000	1000	253	239	1024	210	4,806.49	11	000	1000	253	239	1050	210	21,694.76
11	000	1000	253	239	1050	210	5,763.30	11	000	1000	253	239	1050	210	10,494.11
11	000	1000	253	239	1050	210	9,131.21	11	000	1000	253	239	1050	210	5,362.50
11	000	1000	253	239	1050	210	21,163.68	11	000	1000	253	239	1050	210	11,431.50
11	000	1000	253	239	1050	210	10,419.97	11	000	1000	253	239	1050	210	478.44
11	000	1000	253	239	1050	210	5,297.94	11	000	1000	253	239	1060	210	16,613.04
11	000	1000	253	239	1050	210	8,728.22	11	000	1000	253	239	1110	210	4,806.61
11	000	1000	253	239	1060	210	16,345.08	11	000	1000	253	239	2200	210	10,187.08
11	000	1000	253	239	1110	210	10,757.93	11	000	1000	253	239	4400	210	5,299.29
11	000	1000	253	239	2200	210	9,491.36	11	000	1000	253	239	5400	210	5,062.01
11	000	1000	253	239	4400	210	5,124.57	11	000	1000	261	239	1013	418	1,247.19
11	000	1000	253	239	5400	210	5,019.61	11	000	1000	261	239	1050	418	1,407.85
11	000	1000	262	239	1013	418	46.86	11	000	1000	262	239	1013	418	359.77
11	000	1000	262	239	1110	418	104.10	11	000	1000	262	239	1050	418	530.29
11	000	1000	263	239	0000	418	124.85	11	000	1000	263	239	0000	418	1,904.86
11	000	1000	263	239	1013	418	54.48	11	000	1000	263	239	0000	418	28.50
11	000	1000	263	239	1013	418	1,936.78	11	000	1000	263	239	0000	418	297.04
11	000	1000	263	239	1013	418	1,568.42	11	000	1000	263	239	1013	418	28.50
11	000	1000	263	239	1013	418	57.82	11	000	1000	263	239	1013	418	54.48
11	000	1000	263	239	1050	414	1,912.30	11	000	1000	263	239	1013	418	2,094.16
11	000	1000	263	239	1050	418	3,827.39	11	000	1000	263	239	1013	418	1,570.96
11	000	1000	263	239	1050	418	50.60	11	000	1000	263	239	1013	418	226.95
11	000	1000	263	239	1050	418	88.97	11	000	1000	263	239	1050	414	1,943.98
11	000	1000	263	239	1050	418	52.11	11	000	1000	263	239	1050	418	6,624.33
11	000	1000	263	239	1060	418	57.82	11	000	1000	263	239	1050	418	842.66
11	000	1000	263	239	1110	414	1,845.57	11	000	1000	263	239	1050	418	89.87
11	000	1000	263	239	1110	418	1,470.88	11	000	1000	263	239	1050	418	52.90
11	000	1000	263	239	2200	418	1,677.77	11	000	1000	263	239	1050	418	1,413.54
11	000	1000	263	239	4000	418	2,025.77	11	000	1000	263	239	1060	418	3,991.11
11	000	1000	263	239	4100	418	2,026.99	11	000	1000	263	239	1110	414	1,858.01
11	000	1000	263	239	5000	418	58.22	11	000	1000	263	239	1110	418	43.59
11	000	1000	273	239	2200	210	3,357.59	11	000	1000	263	239	2200	418	48.37
11	000	1000	273	239	2200	210	8,207.44	11	000	1000	263	239	4000	418	14.58
11	000	1000	273	239	2200	210	10,072.77	11	000	1000	273	239	2200	210	3,434.01
11	000	1000	273	239	2200	210	9,326.64	11	000	1000	273	239	2200	210	8,394.25
11	000	1000	273	239	2200	210	5,595.99	11	000	1000	273	239	2200	210	10,302.04

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	000	1000	273	239	2200	210	8,580.51	11	000	1000	273	239	2200	210	9,538.93
11	000	1000	273	239	2200	210	19,399.42	11	000	1000	273	239	2200	210	5,723.36
11	000	1000	273	239	2200	210	28,352.99	11	000	1000	273	239	2200	210	8,775.82
11	000	1000	530	239	0000	000	9.57	11	000	1000	273	239	2200	210	19,840.98
11	000	1000	530	239	0000	000	9.57	11	000	1000	273	239	2200	210	28,998.34
11	000	1000	530	239	0000	000	9.57	11	000	1000	619	239	1050	000	161.01
11	000	1000	530	239	0000	000	9.57	11	000	1000	619	239	1050	000	84.09
11	000	1000	530	239	0000	000	9.57	11	000	1000	619	239	1050	000	84.09
11	000	1000	616	239	0000	000	445.00	11	000	1000	619	239	1050	000	84.09
11	000	1000	616	239	0000	000	445.00	11	000	1000	619	239	1050	000	168.18
11	000	1000	616	239	0000	000	445.00	11	000	1000	619	239	1110	000	42.05
11	000	1000	616	239	0000	000	697.15	11	000	1000	619	239	1110	000	42.06
11	000	1000	616	239	0000	000	445.00	11	000	1000	619	239	2200	000	42.05
11	000	1000	619	239	0000	000	63.90	11	000	1000	619	239	2200	000	42.05
11	000	1000	619	239	0000	000	133.87	11	000	1000	681	239	0000	000	26.95
11	000	1000	619	239	0000	000	139.80	11	000	2132	336	239	0000	000	100.00
11	000	1000	619	239	0000	000	577.77	11	000	2132	336	239	0000	000	100.00
11	000	1000	619	239	0000	000	92.30	11	000	2132	336	239	0000	000	100.00
11	000	1000	619	239	0000	000	63.90	11	000	2132	336	239	0000	000	100.00
11	000	1000	619	239	0000	000	146.47	11	000	2132	336	239	0000	000	100.00
11	000	1000	619	239	0000	000	467.00	11	000	2132	439	239	0000	000	10,345.00
11	000	1000	653	239	1050	000	70.00	11	000	2132	439	239	0000	000	176.50
11	000	2132	439	239	0000	000	4,410.00	11	000	2135	120	239	0000	334	40,320.00
11	000	2132	439	239	0000	000	160.00	11	332	2135	125	239	0000	334	2,276.28
11	000	2132	439	239	0000	000	160.50	11	000	2135	180	239	0000	334	1,809.60
11	000	2132	616	239	0000	000	600.00	11	000	2135	222	239	0000	334	412.56
11	000	2135	120	239	0000	334	36,735.00	11	000	2135	224	239	0000	334	64.80
11	332	2135	125	239	0000	334	2,276.28	11	000	2135	241	239	0000	334	2,751.66
11	000	2135	180	239	0000	334	1,809.60	11	000	2135	242	239	0000	334	643.59
11	000	2135	222	239	0000	334	378.18	11	000	2135	263	239	0000	334	4,047.19
11	000	2135	224	239	0000	334	63.60	11	000	2140	110	239	0000	205	28,173.78
11	000	2135	241	239	0000	334	2,530.91	11	000	2140	110	239	0000	205	28,248.78
11	000	2135	242	239	0000	334	591.94	11	000	2140	110	239	0000	205	26,629.91
11	000	2135	263	239	0000	334	3,703.68	11	000	2140	110	239	0000	205	26,629.90
11	000	2140	110	239	0000	205	26,998.18	11	000	2140	170	239	0000	205	2,140.84
11	000	2140	110	239	0000	205	26,998.18	11	000	2140	170	239	0000	205	2,054.07
11	000	2140	110	239	0000	205	26,389.79	11	000	2140	170	239	0000	205	2,086.96
11	000	2140	110	239	0000	205	26,389.79	11	312	2140	171	239	0000	205	4,644.68
11	000	2140	170	239	0000	205	1,507.73	11	312	2140	171	239	0000	205	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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	000	2140	170	239	0000	205	2,038.88	11	000	2140	212	239	0000	205	412.56
11	000	2140	170	239	0000	205	2,073.86	11	000	2140	212	239	0000	205	412.56
11	000	2140	170	239	0000	343	600.00	11	334	2140	213	239	0000	205	22,172.40
11	312	2140	171	239	0000	205	4,644.68	11	000	2140	214	239	0000	205	64.80
11	312	2140	171	239	0000	205	4,644.68	11	000	2140	214	239	0000	205	64.80
11	000	2140	212	239	0000	205	378.18	11	000	2140	231	239	0000	205	1,845.97
11	000	2140	212	239	0000	205	378.18	11	000	2140	231	239	0000	205	127.45
11	334	2140	213	239	0000	205	22,172.40	11	000	2140	231	239	0000	205	1,718.47
11	000	2140	214	239	0000	205	63.60	11	000	2140	231	239	0000	205	1,775.67
11	000	2140	214	239	0000	205	63.60	11	000	2140	231	239	0000	205	1,646.40
11	000	2140	231	239	0000	205	1,743.35	11	312	2140	231	239	0000	205	287.97
11	000	2140	231	239	0000	205	126.80	11	312	2140	231	239	0000	205	287.97
11	000	2140	231	239	0000	205	1,649.87	11	000	2140	232	239	0000	205	431.72
11	000	2140	231	239	0000	205	1,759.97	11	000	2140	232	239	0000	205	29.90
11	000	2140	231	239	0000	205	1,631.41	11	000	2140	232	239	0000	205	401.92
11	000	2140	231	239	0000	343	36.62	11	000	2140	232	239	0000	205	415.28
11	312	2140	231	239	0000	205	287.97	11	000	2140	232	239	0000	205	385.08
11	312	2140	231	239	0000	205	287.97	11	312	2140	232	239	0000	205	67.35
11	000	2140	232	239	0000	205	407.66	11	312	2140	232	239	0000	205	67.35
11	000	2140	232	239	0000	205	29.60	11	000	2140	253	239	0000	205	2,902.82
11	000	2140	232	239	0000	205	385.80	11	000	2140	253	239	0000	205	195.54
11	000	2140	232	239	0000	205	411.61	11	000	2140	253	239	0000	205	2,706.03
11	000	2140	232	239	0000	205	381.60	11	000	2140	253	239	0000	205	2,750.43
11	000	2140	232	239	0000	343	8.75	11	000	2140	253	239	0000	205	2,551.79
11	312	2140	232	239	0000	205	67.35	11	000	2152	110	239	0000	353	63,123.97
11	312	2140	232	239	0000	205	67.35	11	000	2152	110	239	0000	353	46,655.70
11	000	2140	253	239	0000	205	2,728.30	11	000	2152	110	239	0000	353	61,626.15
11	000	2140	253	239	0000	205	194.17	11	000	2152	110	239	1013	353	46,543.02
11	000	2140	253	239	0000	205	2,585.07	11	000	2152	110	239	1050	353	50,792.25
11	000	2140	253	239	0000	205	2,724.71	11	000	2152	110	239	1050	353	26,084.14
11	000	2140	253	239	0000	205	2,527.36	11	000	2152	110	239	1050	353	52,459.05
11	000	2140	253	239	0000	343	57.47	11	698	2152	110	239	1050	353	21,537.56
11	000	2152	110	239	0000	353	62,939.24	11	331	2152	115	239	1013	353	557.68
11	000	2152	110	239	0000	353	45,910.20	11	331	2152	115	239	1050	353	836.52
11	000	2152	110	239	0000	353	61,176.15	11	000	2152	170	239	0000	353	1,822.83
11	000	2152	110	239	1013	353	47,194.35	11	000	2152	170	239	0000	353	1,633.02
11	000	2152	110	239	1050	353	50,748.00	11	000	2152	170	239	0000	353	1,762.89
11	000	2152	110	239	1050	353	47,538.55	11	000	2152	170	239	1013	353	1,360.53
11	000	2152	110	239	1050	353	51,707.25	11	000	2152	170	239	1050	353	1,477.35

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	331	2152	115	239	1050	353	766.81	11	000	2152	170	239	1050	353	1,372.62
11	000	2152	170	239	0000	353	1,807.83	11	000	2152	170	239	1050	353	1,498.83
11	000	2152	170	239	0000	353	737.24	11	312	2152	171	239	0000	353	4,644.68
11	000	2152	170	239	0000	353	1,747.89	11	312	2152	171	239	0000	353	4,644.68
11	000	2152	170	239	1013	353	1,348.41	11	312	2152	171	239	0000	353	4,644.68
11	000	2152	170	239	1050	353	1,456.80	11	312	2152	171	239	1013	353	4,644.68
11	000	2152	170	239	1050	353	1,360.53	11	312	2152	171	239	1050	353	4,644.68
11	000	2152	170	239	1050	353	1,477.35	11	312	2152	171	239	1050	353	4,644.68
11	000	2152	170	239	1110	353	50.00	11	312	2152	171	239	1050	353	4,644.68
11	312	2152	171	239	0000	353	4,644.68	11	000	2152	192	239	0000	353	300.00
11	312	2152	171	239	0000	353	4,644.68	11	000	2152	192	239	1050	353	800.00
11	312	2152	171	239	0000	353	4,644.68	11	000	2152	212	239	0000	353	412.56
11	312	2152	171	239	1013	353	4,644.68	11	000	2152	212	239	0000	353	412.56
11	312	2152	171	239	1050	353	4,644.68	11	000	2152	212	239	0000	353	412.56
11	312	2152	171	239	1050	353	4,644.68	11	000	2152	212	239	1013	353	137.52
11	312	2152	171	239	1050	353	4,644.68	11	000	2152	212	239	1050	353	412.56
11	000	2152	212	239	0000	353	378.18	11	000	2152	212	239	1050	353	240.66
11	000	2152	212	239	0000	353	378.18	11	000	2152	212	239	1050	353	412.56
11	000	2152	212	239	0000	353	378.18	11	698	2152	212	239	1050	353	171.90
11	000	2152	212	239	1013	353	378.18	11	334	2152	213	239	0000	353	7,390.80
11	000	2152	212	239	1050	353	412.56	11	334	2152	213	239	0000	353	7,390.80
11	000	2152	212	239	1050	353	378.18	11	334	2152	213	239	0000	353	7,390.80
11	000	2152	212	239	1050	353	412.56	11	334	2152	213	239	1013	353	2,463.60
11	334	2152	213	239	0000	353	7,390.80	11	334	2152	213	239	1050	353	7,390.80
11	334	2152	213	239	0000	353	7,390.80	11	334	2152	213	239	1050	353	7,390.80
11	334	2152	213	239	0000	353	7,390.80	11	000	2152	214	239	0000	353	64.80
11	334	2152	213	239	1013	353	7,390.80	11	000	2152	214	239	0000	353	64.80
11	334	2152	213	239	1050	353	7,390.80	11	000	2152	214	239	0000	353	64.80
11	334	2152	213	239	1050	353	615.90	11	000	2152	214	239	1013	353	64.80
11	334	2152	213	239	1050	353	7,390.80	11	000	2152	214	239	1050	353	64.80
11	000	2152	214	239	0000	353	63.60	11	000	2152	214	239	1050	353	37.80
11	000	2152	214	239	0000	353	63.60	11	000	2152	214	239	1050	353	64.80
11	000	2152	214	239	0000	353	63.60	11	698	2152	214	239	1050	353	27.00
11	000	2152	214	239	1013	353	63.60	11	000	2152	231	239	0000	353	3,970.97
11	000	2152	214	239	1050	353	63.60	11	000	2152	231	239	0000	353	1,891.11
11	000	2152	214	239	1050	353	63.60	11	000	2152	231	239	0000	353	3,886.45
11	000	2152	214	239	1050	353	63.60	11	000	2152	231	239	1013	353	2,998.39
11	000	2152	231	239	0000	353	3,944.69	11	000	2152	231	239	1050	353	3,088.42
11	000	2152	231	239	0000	353	1,691.34	11	000	2152	231	239	1050	353	1,846.67

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	000	2152	231	239	0000	353	3,857.41	11	000	2152	231	239	1050	353	49.60
11	000	2152	231	239	1013	353	3,098.32	11	000	2152	231	239	1050	353	3,096.56
11	000	2152	231	239	1050	353	3,115.67	11	312	2152	231	239	0000	353	287.97
11	000	2152	231	239	1050	353	2,978.74	11	312	2152	231	239	0000	353	287.97
11	000	2152	231	239	1050	353	3,130.64	11	312	2152	231	239	0000	353	287.97
11	000	2152	231	239	1110	353	2.95	11	312	2152	231	239	1013	353	287.97
11	312	2152	231	239	0000	353	287.97	11	312	2152	231	239	1050	353	287.97
11	312	2152	231	239	0000	353	287.97	11	312	2152	231	239	1050	353	287.97
11	312	2152	231	239	0000	353	287.97	11	312	2152	231	239	1050	353	287.97
11	312	2152	231	239	1013	353	287.97	11	698	2152	231	239	1050	353	1,166.45
11	312	2152	231	239	1050	353	287.97	11	000	2152	232	239	0000	353	928.71
11	312	2152	231	239	1050	353	287.97	11	000	2152	232	239	0000	353	442.28
11	312	2152	231	239	1050	353	287.97	11	000	2152	232	239	0000	353	908.93
11	000	2152	232	239	0000	353	922.55	11	000	2152	232	239	1013	353	701.23
11	000	2152	232	239	0000	353	395.55	11	000	2152	232	239	1050	353	722.28
11	000	2152	232	239	0000	353	902.18	11	000	2152	232	239	1050	353	431.89
11	000	2152	232	239	1013	353	724.66	11	000	2152	232	239	1050	353	11.61
11	000	2152	232	239	1050	353	728.66	11	000	2152	232	239	1050	353	724.20
11	000	2152	232	239	1050	353	696.64	11	312	2152	232	239	0000	353	67.35
11	000	2152	232	239	1050	353	732.17	11	312	2152	232	239	0000	353	67.35
11	000	2152	232	239	1110	353	0.69	11	312	2152	232	239	0000	353	67.35
11	312	2152	232	239	0000	353	67.35	11	312	2152	232	239	1013	353	67.35
11	312	2152	232	239	0000	353	67.35	11	312	2152	232	239	1050	353	67.35
11	312	2152	232	239	0000	353	67.35	11	312	2152	232	239	1050	353	67.35
11	312	2152	232	239	1013	353	67.35	11	312	2152	232	239	1050	353	67.35
11	312	2152	232	239	1050	353	67.35	11	698	2152	232	239	1050	353	272.81
11	312	2152	232	239	1050	353	67.35	11	000	2152	253	239	0000	353	6,243.62
11	312	2152	232	239	1050	353	67.35	11	000	2152	253	239	0000	353	4,632.46
11	000	2152	252	239	0000	353	297.63	11	000	2152	253	239	0000	353	6,067.08
11	000	2152	253	239	0000	353	6,192.94	11	000	2152	253	239	1013	353	4,569.95
11	000	2152	253	239	0000	353	4,473.48	11	000	2152	253	239	1050	353	5,010.69
11	000	2152	253	239	0000	353	6,019.75	11	000	2152	253	239	1050	353	4,699.52
11	000	2152	253	239	1013	353	4,653.00	11	000	2152	253	239	1050	353	76.00
11	000	2152	253	239	1050	353	5,004.64	11	000	2152	253	239	1050	353	5,170.98
11	000	2152	253	239	1050	353	4,687.38	11	000	2152	273	239	0000	353	2,289.34
11	000	2152	253	239	1050	353	5,097.79	11	000	2152	337	239	0000	000	986.84
11	000	2152	253	239	1110	353	4.79	11	000	2152	614	239	0000	000	35.18
11	000	2152	273	239	0000	353	2,238.39	11	000	2170	120	239	0000	338	44,100.00
11	000	2170	120	239	0000	338	44,100.00	11	332	2170	125	239	0000	338	2,276.28

**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 2021:							2,992,326.15	Total for 2022:							3,014,054.14
11	332	2170	125	239	0000	338	2,276.28	11	000	2170	180	239	0000	338	1,923.00
11	000	2170	180	239	0000	338	1,923.00	11	000	2170	222	239	0000	338	412.56
11	000	2170	222	239	0000	338	412.56	11	000	2170	224	239	0000	338	64.80
11	000	2170	224	239	0000	338	63.60	11	000	2170	241	239	0000	338	2,963.10
11	000	2170	241	239	0000	338	2,964.19	11	000	2170	242	239	0000	338	692.96
11	000	2170	242	239	0000	338	693.22	11	000	2170	263	239	0000	338	4,417.04
11	000	2170	263	239	0000	338	4,417.41	11	000	2199	616	239	0000	000	1,102.12
11	000	2180	320	239	0000	000	12,792.50	11	000	2199	619	239	0000	000	1,927.73
11	000	2199	616	239	0000	000	2,368.72	11	000	2213	359	239	0000	000	1,785.00
11	000	2213	359	239	0000	000	920.00	11	000	2213	614	239	0000	000	550.00
11	000	2213	614	239	0000	000	550.00	11	000	2213	860	239	0000	000	102.42
11	000	2340	420	239	0000	000	795.13	11	000	2340	420	239	0000	000	1,030.41
								11	000	2490	530	239	0000	000	10.85
								11	000	2490	682	239	0000	000	50.00
								11	000	2573	120	239	0000	337	38,760.73
								11	000	2573	180	239	0000	337	378.38
								11	000	2573	222	239	0000	337	412.56
								11	335	2573	223	239	0000	337	7,390.80
								11	000	2573	224	239	0000	337	64.80
								11	000	2573	241	239	0000	337	2,360.07
								11	000	2573	242	239	0000	337	551.99
								11	000	2573	263	239	0000	337	3,675.87
								11	000	2575	619	239	0000	000	33.90