

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

COUNTY		DISTRICT					2021-2022 OCT 1, 2021		PER CAP		2022-2023 OCT 1, 2022		PER CAP		% CHG IN EXPEND	% CHG IN PER CAP
55 OKLAHOMA		I088 BETHANY					EXPENDITURE	CHILD CT	6,688	EXPENDITURES	CHILD CT	7,063	0.32	5.62		
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp	
Total for 2022:							1,999,565.73								Total for 2023:	2,005,989.11
11	000	1000	110	239	0000	213	116,986.03	11	000	1000	110	239	0000	213	117,673.32	
11	000	1000	110	239	0000	213	160,818.72	11	000	1000	110	239	0000	213	164,862.60	
11	000	1000	110	239	0000	213	128,106.82	11	000	1000	110	239	0000	213	130,984.14	
11	000	1000	110	239	0000	213	101,076.06	11	000	1000	110	239	0000	213	62,213.76	
11	331	1000	115	239	0000	213	2,230.72	11	331	1000	115	239	0000	213	2,266.40	
11	331	1000	115	239	0000	213	2,413.28	11	331	1000	115	239	0000	213	2,472.16	
11	331	1000	115	239	0000	213	2,379.00	11	331	1000	115	239	0000	213	1,429.88	
11	331	1000	115	239	0000	213	3,160.20	11	331	1000	115	239	0000	213	2,919.42	
11	000	1000	116	239	0000	213	2,624.21	11	000	1000	116	239	0000	213	1,983.52	
11	000	1000	116	239	0000	213	2,527.32	11	000	1000	116	239	0000	213	2,632.00	
11	000	1000	116	239	0000	213	1,279.65	11	000	1000	116	239	0000	213	1,069.48	
11	000	1000	116	239	0000	213	1,881.65	11	000	1000	116	239	0000	213	521.87	
11	000	1000	120	239	0000	414	13,501.81	11	000	1000	120	239	0000	414	14,104.00	
11	000	1000	120	239	0000	418	14,824.25	11	000	1000	120	239	1050	418	35,214.80	
11	000	1000	120	239	1050	418	34,025.15	11	000	1000	120	239	0000	414	12,176.96	
11	000	1000	120	239	0000	414	6,951.07	11	000	1000	120	239	1060	414	13,955.76	
11	332	1000	125	239	0000	414	1,327.83	11	332	1000	125	239	1050	418	1,786.44	
11	332	1000	125	239	1050	418	147.00	11	332	1000	125	239	1060	418	2,276.28	
11	332	1000	125	239	1060	418	2,276.28	11	332	1000	125	239	1050	418	4,602.68	
11	332	1000	125	239	0000	418	2,276.28	11	332	1000	125	239	0000	414	2,276.28	
11	332	1000	125	239	1050	418	4,599.96	11	332	1000	125	239	1060	414	1,939.12	
11	332	1000	125	239	0000	414	1,707.21	11	332	1000	125	239	1060	418	379.38	
11	332	1000	125	239	1060	418	2,276.28	11	332	1000	125	239	1060	414	1,541.84	
11	332	1000	125	239	1060	418	2,276.28	11	332	1000	125	239	1060	418	2,276.28	
11	000	1000	139	239	1050	210	2,340.00	11	000	1000	139	239	1050	210	1,470.00	
11	000	1000	139	239	2200	210	200.00	11	000	1000	139	239	2200	210	720.00	
11	000	1000	139	239	1050	210	10,082.00	11	000	1000	139	239	1050	210	9,859.84	
11	000	1000	139	239	1110	210	920.00	11	000	1000	139	239	1110	210	1,157.50	
11	000	1000	139	239	2200	210	720.00	11	000	1000	139	239	1060	210	1,665.00	
11	000	1000	139	239	1060	210	1,665.00	11	000	1000	149	239	1310	414	360.00	
11	000	1000	170	239	0000	213	1,330.00	11	000	1000	170	239	0000	213	665.00	
11	000	1000	170	239	0000	213	2,045.00	11	000	1000	170	239	0000	213	1,995.00	
11	000	1000	170	239	0000	213	1,380.00	11	000	1000	170	239	0000	213	1,330.00	
11	000	1000	170	239	0000	213	2,710.00	11	000	1000	170	239	0000	213	2,790.65	
11	000	1000	180	239	0000	414	465.00	11	000	1000	180	239	0000	414	665.00	

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MAINTENANCE OF EFFORT FOR SPECIAL EDUCATION**

Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							1,999,565.73	Total for 2023:							2,005,989.11
11	000	1000	180	239	1050	418	1,415.00	11	000	1000	180	239	1050	418	665.00
11	000	1000	180	239	1050	414	50.00	11	000	1000	180	239	1060	414	500.00
11	000	1000	180	239	1050	418	150.00	11	000	1000	180	239	1060	414	200.00
11	000	1000	180	239	1060	418	1,450.00	11	000	1000	180	239	1060	418	865.00
11	000	1000	192	239	0000	213	2,790.00	11	000	1000	192	239	0000	213	2,790.00
11	000	1000	192	239	0000	213	3,870.00	11	000	1000	192	239	0000	213	4,034.64
11	334	1000	213	239	0000	213	2,463.60	11	334	1000	213	239	0000	213	14,578.32
11	334	1000	213	239	0000	213	19,759.12	11	334	1000	213	239	0000	213	20,285.36
11	334	1000	213	239	0000	213	13,239.12	11	334	1000	213	239	0000	213	14,553.94
11	334	1000	213	239	0000	213	19,848.72	11	334	1000	213	239	0000	213	19,789.34
11	000	1000	214	239	0000	213	27.12	11	000	1000	214	239	0000	213	40.68
11	000	1000	214	239	0000	213	40.68	11	000	1000	214	239	0000	213	40.68
11	000	1000	214	239	0000	213	40.68	11	000	1000	214	239	0000	213	40.68
11	000	1000	214	239	0000	213	27.12	11	000	1000	214	239	0000	213	13.56
11	335	1000	223	239	0000	414	3,079.50	11	335	1000	223	239	1050	418	4,094.56
11	335	1000	223	239	1050	418	3,548.40	11	335	1000	223	239	0000	414	7,585.84
11	335	1000	223	239	0000	414	7,390.80	11	335	1000	223	239	1050	418	5,259.44
11	335	1000	223	239	1050	418	5,067.12	11	335	1000	223	239	1060	414	4,414.92
11	000	1000	224	239	0000	414	13.56	11	335	1000	223	239	1060	414	6,044.00
11	000	1000	224	239	0000	418	13.56	11	000	1000	224	239	0000	414	13.56
11	000	1000	224	239	1050	418	27.12	11	000	1000	224	239	1050	418	27.12
11	000	1000	224	239	0000	414	10.17	11	000	1000	224	239	0000	414	13.56
11	000	1000	231	239	0000	213	9,373.41	11	000	1000	224	239	1060	414	13.56
11	000	1000	231	239	1050	210	179.01	11	000	1000	231	239	0000	213	8,270.94
11	000	1000	231	239	2200	210	15.30	11	000	1000	231	239	1050	210	112.44
11	000	1000	231	239	0000	213	11,824.44	11	000	1000	231	239	2200	210	55.08
11	000	1000	231	239	1050	210	771.27	11	000	1000	231	239	0000	213	12,125.09
11	000	1000	231	239	0000	213	9,994.59	11	000	1000	231	239	1050	210	754.27
11	000	1000	231	239	1110	210	70.38	11	000	1000	231	239	0000	213	10,406.79
11	000	1000	231	239	2200	210	55.08	11	000	1000	231	239	1110	210	88.55
11	000	1000	231	239	0000	213	8,207.71	11	000	1000	231	239	0000	213	5,155.47
11	000	1000	231	239	1060	210	127.38	11	000	1000	231	239	1060	210	127.37
11	000	1000	241	239	0000	414	35.57	11	000	1000	241	239	0000	414	50.87
11	000	1000	241	239	1050	418	108.25	11	000	1000	241	239	1050	418	50.87
11	000	1000	241	239	0000	414	989.46	11	000	1000	241	239	1310	414	27.54
11	000	1000	241	239	0000	418	1,308.16	11	000	1000	241	239	0000	414	1,034.07
11	000	1000	241	239	1050	414	3.83	11	000	1000	241	239	1050	418	2,864.23
11	000	1000	241	239	1050	418	2,823.38	11	000	1000	241	239	0000	414	1,105.72
11	000	1000	241	239	0000	414	662.31	11	000	1000	241	239	1060	414	38.25

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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:							1,999,565.73	Total for 2023:							2,005,989.11
11	000	1000	241	239	1060	418	110.93	11	000	1000	241	239	1060	414	1,155.06
11	000	1000	251	239	0000	213	6,283.37	11	000	1000	241	239	1060	418	66.17
11	000	1000	251	239	1050	210	176.12	11	000	1000	251	239	0000	213	6,926.73
11	000	1000	251	239	2200	210	15.05	11	000	1000	251	239	1050	210	110.65
11	000	1000	251	239	0000	213	9,944.11	11	000	1000	251	239	2200	210	54.19
11	000	1000	251	239	1050	210	758.87	11	000	1000	251	239	0000	213	10,140.23
11	000	1000	251	239	0000	213	6,044.97	11	000	1000	251	239	1050	210	742.15
11	000	1000	251	239	1110	210	69.24	11	000	1000	251	239	0000	213	6,453.94
11	000	1000	251	239	2200	210	54.19	11	000	1000	251	239	1110	210	80.53
11	000	1000	251	239	0000	213	6,223.57	11	000	1000	251	239	0000	213	4,681.41
11	000	1000	251	239	1060	210	125.33	11	000	1000	251	239	1060	210	125.32
11	000	1000	253	239	0000	213	12,088.82	11	000	1000	253	239	0000	213	12,092.41
11	000	1000	253	239	1050	210	239.04	11	000	1000	253	239	1050	210	150.17
11	000	1000	253	239	2200	210	20.43	11	000	1000	253	239	2200	210	73.55
11	000	1000	253	239	0000	213	16,925.86	11	000	1000	253	239	0000	213	17,333.91
11	000	1000	253	239	1050	210	1,029.89	11	000	1000	253	239	1050	210	1,007.17
11	000	1000	253	239	0000	213	15,256.13	11	000	1000	253	239	0000	213	15,832.58
11	000	1000	253	239	1110	210	93.98	11	000	1000	253	239	1110	210	123.75
11	000	1000	253	239	2200	210	73.55	11	000	1000	253	239	0000	213	7,061.68
11	000	1000	253	239	0000	213	10,999.89	11	000	1000	253	239	1060	210	170.08
11	000	1000	253	239	1060	210	170.08	11	000	1000	261	239	0000	414	50.05
11	000	1000	261	239	0000	414	35.00	11	000	1000	261	239	1050	418	50.05
11	000	1000	261	239	1050	418	50.05	11	000	1000	261	239	1310	414	27.10
11	000	1000	261	239	0000	414	1,017.28	11	000	1000	261	239	0000	414	1,062.64
11	000	1000	261	239	1050	414	3.76	11	000	1000	261	239	1050	418	2,652.62
11	000	1000	261	239	1050	418	2,570.56	11	000	1000	261	239	0000	414	917.53
11	000	1000	261	239	0000	414	523.93	11	000	1000	261	239	1060	414	1,066.49
11	000	1000	263	239	0000	414	47.50	11	000	1000	263	239	0000	414	67.93
11	000	1000	263	239	1050	418	67.93	11	000	1000	263	239	1050	418	67.93
11	000	1000	263	239	0000	414	1,380.67	11	000	1000	263	239	1310	414	36.77
11	000	1000	263	239	1050	414	5.11	11	000	1000	263	239	0000	414	1,442.12
11	000	1000	263	239	1050	418	3,488.71	11	000	1000	263	239	1050	418	3,599.97
11	000	1000	263	239	0000	414	711.13	11	000	1000	263	239	0000	414	1,245.29
11	000	1000	273	239	0000	213	1,149.46	11	000	1000	263	239	1060	414	1,447.35
11	000	1000	273	239	1012	213	28.20	11	000	1000	273	239	0000	213	1,412.80
11	000	1000	273	239	1024	213	28.20	11	000	1000	273	239	1012	213	73.22
11	000	1000	273	239	1050	210	15.98	11	000	1000	273	239	1050	210	12.00
11	000	1000	273	239	2200	210	0.94	11	000	1000	273	239	2200	210	6.00
11	000	1000	273	239	0000	213	1,156.02	11	000	1000	273	239	0000	213	1,453.00

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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:							1,999,565.73	Total for 2023:							2,005,989.11
11	000	1000	273	239	1050	210	68.60	11	000	1000	273	239	1050	210	82.82
11	000	1000	273	239	0000	213	900.85	11	000	1000	273	239	0000	213	1,123.52
11	000	1000	273	239	1110	210	6.58	11	000	1000	273	239	1110	210	9.60
11	000	1000	273	239	2200	210	4.70	11	000	1000	273	239	0000	213	1,410.40
11	000	1000	273	239	0000	213	1,479.81	11	000	1000	273	239	1060	210	14.40
11	000	1000	273	239	1060	210	11.28	11	000	1000	273	239	4000	207	19.20
11	000	1000	273	239	4000	207	15.98	11	000	1000	283	239	0000	414	3.00
11	000	1000	283	239	0000	414	32.90	11	000	1000	283	239	1050	418	47.41
11	000	1000	283	239	1050	418	23.50	11	000	1000	283	239	1060	418	57.62
11	000	1000	283	239	1060	418	43.70	11	000	1000	283	239	1310	414	1.80
11	000	1000	283	239	0000	414	46.05	11	000	1000	283	239	0000	414	58.82
11	000	1000	283	239	0000	418	50.75	11	000	1000	283	239	1050	418	147.64
11	000	1000	283	239	1050	418	116.54	11	000	1000	283	239	0000	414	51.01
11	000	1000	283	239	0000	414	23.50	11	000	1000	283	239	1060	414	48.01
11	000	1000	283	239	1060	418	43.70	11	000	1000	283	239	1060	418	11.40
11	000	1000	283	239	1060	418	57.80	11	000	1000	283	239	1060	414	59.42
11	000	1000	320	239	0000	000	703,554.88	11	000	1000	283	239	1060	418	72.02
11	000	1000	320	239	0000	000	3,000.00	11	000	1000	320	239	0000	000	705,000.00
11	000	1000	320	239	0000	000	3,000.00	11	000	1000	320	239	0000	000	3,000.00
11	000	1000	561	239	0000	000	27,062.66	11	000	1000	320	239	0000	000	4,250.00
11	000	1000	611	239	0000	000	0.01	11	000	1000	561	239	0000	000	25,613.02
11	000	1000	611	239	0000	000	252.08	11	000	1000	619	239	0000	000	258.77
11	000	1000	619	239	0000	000	300.92	11	000	1000	641	239	1060	000	391.59
11	000	1000	619	239	0000	000	203.83	11	000	1000	653	239	0000	000	3,781.50
11	000	1000	651	239	0000	000	317.98	11	000	1000	681	239	0000	000	361.55
11	000	1000	653	239	0000	000	4,107.00	11	000	2135	336	239	0000	000	20,000.00
11	000	1000	681	239	0000	000	328.68	11	000	2135	336	239	0000	000	9,499.82
11	000	1000	810	239	0000	000	250.00	11	000	2135	336	239	0000	000	500.18
11	000	2135	336	239	0000	000	30,000.00	11	000	2140	110	239	0000	205	26,974.44
11	000	2140	110	239	0000	205	26,415.84	11	000	2140	110	239	0000	205	57,758.28
11	000	2140	110	239	0000	205	56,598.12	11	000	2140	110	239	0000	205	13,487.28
11	000	2140	110	239	0000	205	13,207.92	11	000	2140	110	239	0000	205	13,487.28
11	000	2140	110	239	0000	205	13,207.92	11	331	2140	115	239	0000	205	145.76
11	331	2140	115	239	0000	205	89.60	11	331	2140	115	239	0000	205	1,666.64
11	331	2140	115	239	0000	205	319.20	11	000	2140	116	239	0000	205	421.44
11	000	2140	116	239	0000	205	372.82	11	000	2140	116	239	0000	205	626.54
11	000	2140	116	239	0000	205	573.67	11	000	2140	170	239	0000	205	1,330.00
11	000	2140	170	239	0000	205	665.00	11	000	2140	170	239	0000	205	665.00
11	000	2140	170	239	0000	205	665.00	11	312	2140	171	239	0000	205	5,000.00

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Total for 2022:							1,999,565.73	Total for 2023:							2,005,989.11
11	312	2140	171	239	0000	205	5,000.00	11	334	2140	213	239	0000	205	15,001.54
11	334	2140	213	239	0000	205	11,612.50	11	334	2140	213	239	0000	205	5,919.20
11	334	2140	213	239	0000	205	7,071.60	11	000	2140	214	239	0000	205	13.56
11	000	2140	214	239	0000	205	13.56	11	000	2140	214	239	0000	205	13.56
11	000	2140	214	239	0000	205	13.56	11	000	2140	231	239	0000	205	843.58
11	000	2140	231	239	0000	205	1,133.13	11	000	2140	231	239	0000	205	4,931.61
11	000	2140	231	239	0000	205	4,356.67	11	000	2140	231	239	0000	205	1,031.76
11	000	2140	231	239	0000	205	1,010.40	11	000	2140	231	239	0000	205	1,031.76
11	000	2140	231	239	0000	205	1,010.40	11	000	2140	251	239	0000	205	1,710.02
11	000	2140	251	239	0000	205	1,666.59	11	000	2140	251	239	0000	205	3,771.95
11	000	2140	251	239	0000	205	3,737.46	11	000	2140	251	239	0000	205	1,015.20
11	000	2140	251	239	0000	205	994.20	11	000	2140	251	239	0000	205	1,015.20
11	000	2140	251	239	0000	205	994.20	11	000	2140	253	239	0000	205	2,892.74
11	000	2140	253	239	0000	205	2,767.69	11	000	2140	253	239	0000	205	5,969.41
11	000	2140	253	239	0000	205	5,850.85	11	000	2140	253	239	0000	205	1,377.72
11	000	2140	253	239	0000	205	1,349.16	11	000	2140	253	239	0000	205	1,377.72
11	000	2140	253	239	0000	205	1,349.16	11	000	2140	273	239	0000	205	483.12
11	000	2140	273	239	0000	205	288.07	11	000	2140	273	239	0000	205	543.76
11	000	2140	273	239	0000	205	429.52	11	000	2140	273	239	0000	205	231.68
11	000	2140	273	239	0000	205	139.10	11	000	2140	273	239	0000	205	231.68
11	000	2140	273	239	0000	205	139.10	11	000	2140	810	239	0000	000	90.00
11	000	2152	110	239	0000	353	89,432.16	11	000	2140	810	239	0000	000	46.00
11	000	2152	110	239	0000	353	13,874.64	11	000	2140	810	239	0000	000	64.00
11	000	2152	114	239	0000	353	480.53	11	000	2152	110	239	0000	353	91,056.84
11	331	2152	115	239	0000	353	1,673.04	11	000	2152	110	239	0000	353	14,167.92
11	000	2152	116	239	0000	353	1,651.05	11	000	2152	114	239	0000	353	592.92
11	000	2152	170	239	0000	353	1,330.00	11	331	2152	115	239	0000	353	1,673.04
11	312	2152	171	239	0000	353	10,000.00	11	000	2152	116	239	0000	353	1,765.29
11	000	2152	214	239	0000	353	27.12	11	000	2152	170	239	0000	353	1,330.00
11	000	2152	231	239	0000	353	7,860.14	11	312	2152	171	239	0000	353	10,000.00
11	000	2152	231	239	0000	353	1,061.52	11	000	2152	214	239	0000	353	27.12
11	000	2152	251	239	0000	353	5,182.61	11	000	2152	231	239	0000	353	8,005.11
11	000	2152	251	239	0000	353	1,044.36	11	000	2152	231	239	0000	353	1,083.84
11	000	2152	253	239	0000	353	9,274.10	11	000	2152	251	239	0000	353	5,190.53
11	000	2152	253	239	0000	353	1,417.32	11	000	2152	251	239	0000	353	1,066.44
11	000	2152	273	239	0000	353	708.64	11	000	2152	253	239	0000	353	9,440.18
11	000	2152	273	239	0000	353	94.92	11	000	2152	253	239	0000	353	1,447.32
11	000	2170	336	239	0000	000	2,425.00	11	000	2152	273	239	0000	353	884.64
11	000	2170	336	239	0000	000	157.50	11	000	2152	273	239	0000	353	118.84

**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 2022:							1,999,565.73	Total for 2023:							2,005,989.11
11	000	2170	336	239	0000	000	530.00	11	000	2152	619	239	0000	000	59.00
11	000	2180	336	239	0000	000	1,000.00	11	000	2170	336	239	0000	000	3,064.35
11	000	2180	336	239	0000	000	1,000.00	11	000	2170	336	239	0000	000	2,000.00
11	000	2180	336	239	0000	000	1,000.00	11	000	2170	336	239	0000	000	3,000.00
11	000	2180	336	239	0000	000	1,000.00	11	000	2180	336	239	0000	000	1,000.00
11	000	2213	320	239	0000	000	720.00	11	000	2180	336	239	0000	000	2,000.00
11	000	2213	320	239	0000	000	270.00	11	000	2180	336	239	0000	000	1,000.00
11	000	2213	320	239	0000	000	450.00	11	000	2213	170	239	0000	213	100.00
11	000	2213	320	239	0000	000	270.00	11	000	2213	231	239	0000	213	7.66
11	000	2213	645	239	0000	000	245.94	11	000	2213	251	239	0000	213	7.52
11	000	2213	645	239	0000	000	204.95	11	000	2213	253	239	0000	213	10.22
11	000	2213	810	239	0000	000	100.00	11	000	2213	273	239	0000	213	3.60
11	000	2213	860	239	0000	000	15.00	11	000	2213	273	239	0000	213	4.80
11	000	2410	110	239	0000	112	26,946.16	11	000	2213	273	239	0000	213	1.20
11	000	2410	231	239	0000	112	2,061.36	11	000	2213	273	239	0000	213	4.80
11	000	2410	251	239	0000	112	2,028.24	11	000	2213	860	239	0000	000	300.00
11	000	2410	253	239	0000	112	2,752.56	11	000	2213	860	239	0000	000	200.00
11	000	2410	273	239	0000	112	184.22	11	000	2213	860	239	0000	000	300.00
11	000	2410	619	239	0000	000	123.58	11	000	2213	860	239	0000	000	300.00
11	000	2410	653	239	0000	000	1,053.92	11	000	2410	110	239	0000	112	27,646.28
11	000	2530	550	239	0000	000	75.00	11	000	2410	231	239	0000	112	2,114.99
11	000	2530	550	239	0000	000	75.00	11	000	2410	251	239	0000	112	2,080.92
11	000	2530	550	239	0000	000	75.00	11	000	2410	253	239	0000	112	2,824.08
11	000	2530	550	239	0000	000	75.00	11	000	2410	273	239	0000	112	231.66
11	000	2573	645	239	0000	000	532.87	11	000	2530	550	239	0000	000	75.00
11	000	2573	645	239	0000	000	81.98	11	000	2530	550	239	0000	000	75.00
11	000	2573	645	239	0000	000	163.96	11	000	2530	550	239	0000	000	75.00
11	000	2620	530	239	0000	000	5,105.22	11	000	2530	550	239	0000	000	75.00
								11	000	2573	170	239	0000	353	293.91
								11	000	2573	231	239	0000	353	22.48
								11	000	2573	251	239	0000	353	22.12
								11	000	2573	252	239	0000	353	25.29
								11	000	2573	253	239	0000	353	30.02
								11	000	2573	860	239	0000	000	100.00
								11	000	2573	860	239	0000	000	300.00
								11	000	2573	860	239	0000	000	300.00
								11	000	2620	530	239	0000	000	6,000.02