

**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
62 PONTOTOC		I019 ADA					EXPENDITURE	CHILD CT	6,781	EXPENDITURES	CHILD CT	6,080	0.88	(10.33)		
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp	
<b>Total for 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>	
11	000	1000	110	239	1013	210	86,064.90	11	000	1000	110	239	1013	210	88,803.72	
11	000	1000	110	239	1024	210	51,372.93	11	000	1000	110	239	1024	210	89,477.23	
11	000	1000	110	239	1050	210	38,346.99	11	000	1000	110	239	1050	210	243,569.11	
11	000	1000	110	239	1050	210	230,381.74	11	000	1000	110	239	1050	210	70,116.21	
11	000	1000	110	239	1050	210	121,283.70	11	000	1000	110	239	1050	210	116,868.69	
11	000	1000	110	239	1050	210	39,886.89	11	000	1000	110	239	1060	210	35,031.35	
11	000	1000	110	239	1050	210	42,866.38	11	000	1000	110	239	1110	210	37,837.36	
11	000	1000	110	239	1060	210	39,677.89	11	000	1000	110	239	1110	210	18,238.47	
11	000	1000	110	239	1110	210	30,489.68	11	000	1000	110	239	1340	210	6,306.25	
11	000	1000	110	239	1110	210	28,653.23	11	000	1000	110	239	1384	210	31,147.86	
11	000	1000	110	239	1170	210	15,244.90	11	000	1000	110	239	2100	210	22,752.49	
11	000	1000	110	239	1340	210	6,123.72	11	000	1000	110	239	2200	210	37,837.36	
11	000	1000	110	239	1384	210	34,628.73	11	000	1000	110	239	2200	210	19,973.88	
11	000	1000	110	239	2100	210	14,747.03	11	000	1000	110	239	2725	210	64,039.59	
11	000	1000	110	239	2200	210	36,742.66	11	000	1000	110	239	2740	210	6,657.96	
11	000	1000	110	239	2200	210	19,392.95	11	000	1000	110	239	4100	210	5,327.17	
11	000	1000	110	239	2725	210	66,672.11	11	000	1000	110	239	4100	210	37,046.67	
11	000	1000	110	239	2740	210	6,464.28	11	000	1000	110	239	4400	210	6,657.95	
11	000	1000	110	239	4100	210	27,812.29	11	331	1000	115	239	1024	210	836.52	
11	000	1000	110	239	4100	210	29,971.52	11	331	1000	115	239	1050	210	1,673.04	
11	000	1000	110	239	4400	210	6,464.38	11	331	1000	115	239	1060	210	278.84	
11	331	1000	115	239	1050	210	836.52	11	000	1000	116	239	1013	210	421.44	
11	331	1000	115	239	1050	210	836.52	11	000	1000	116	239	1024	210	1,024.86	
11	331	1000	115	239	1060	210	836.52	11	000	1000	116	239	1050	210	2,708.34	
11	000	1000	116	239	1013	210	372.82	11	000	1000	116	239	1050	210	398.01	
11	000	1000	116	239	1024	210	817.65	11	000	1000	116	239	1050	210	1,156.91	
11	000	1000	116	239	1050	210	60.15	11	000	1000	116	239	1060	210	199.97	
11	000	1000	116	239	1050	210	2,403.28	11	000	1000	116	239	1110	210	361.20	
11	000	1000	116	239	1050	210	668.49	11	000	1000	116	239	1110	210	376.03	
11	000	1000	116	239	1050	210	192.26	11	000	1000	116	239	1340	210	60.24	
11	000	1000	116	239	1050	210	372.82	11	000	1000	116	239	1384	210	593.84	
11	000	1000	116	239	1060	210	188.15	11	000	1000	116	239	2100	210	575.98	
11	000	1000	116	239	1110	210	382.48	11	000	1000	116	239	2200	210	361.20	
11	000	1000	116	239	1110	210	624.24	11	000	1000	116	239	2200	210	245.91	
11	000	1000	116	239	1170	210	191.19	11	000	1000	116	239	2725	210	46.45	

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<b>Total for 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	116	239	1340	210	53.28	11	000	1000	116	239	2740	210	81.97
11	000	1000	116	239	1384	210	644.01	11	000	1000	116	239	4100	210	92.02
11	000	1000	116	239	2100	210	365.16	11	000	1000	116	239	4100	210	278.81
11	000	1000	116	239	2200	210	319.54	11	000	1000	116	239	4400	210	81.85
11	000	1000	116	239	2200	210	223.67	11	000	1000	120	239	1013	418	52,007.41
11	000	1000	116	239	2725	210	79.68	11	000	1000	120	239	1013	418	5,923.35
11	000	1000	116	239	2740	210	74.52	11	000	1000	120	239	1024	414	3,525.35
11	000	1000	116	239	4100	210	518.16	11	000	1000	120	239	1024	418	66,555.99
11	000	1000	116	239	4100	210	199.08	11	000	1000	120	239	1050	414	4,323.66
11	000	1000	116	239	4400	210	74.53	11	000	1000	120	239	1050	414	1,486.42
11	000	1000	120	239	1013	414	90.00	11	000	1000	120	239	1050	414	7,526.37
11	000	1000	120	239	1013	418	74,324.37	11	000	1000	120	239	1050	418	7,373.60
11	000	1000	120	239	1013	418	9,571.09	11	000	1000	120	239	1050	418	81,893.50
11	000	1000	120	239	1024	418	28,905.98	11	000	1000	120	239	1050	418	59,198.74
11	000	1000	120	239	1050	414	212.44	11	000	1000	120	239	1050	418	97,802.13
11	000	1000	120	239	1050	418	95,758.61	11	000	1000	120	239	1050	418	49,675.26
11	000	1000	120	239	1050	418	92,605.49	11	000	1000	120	239	1060	418	52,363.93
11	000	1000	120	239	1050	418	74,867.97	11	332	1000	125	239	1013	418	1,138.14
11	000	1000	120	239	1050	418	29,504.32	11	332	1000	125	239	1024	414	948.45
11	000	1000	120	239	1050	418	20,145.67	11	332	1000	125	239	1024	418	8,725.74
11	000	1000	120	239	1060	418	38,187.94	11	332	1000	125	239	1050	414	758.76
11	332	1000	125	239	1013	418	3,035.04	11	332	1000	125	239	1050	414	379.38
11	332	1000	125	239	1024	418	2,845.35	11	332	1000	125	239	1050	414	1,327.83
11	332	1000	125	239	1050	418	11,381.40	11	332	1000	125	239	1050	418	1,517.52
11	332	1000	125	239	1050	418	7,777.29	11	332	1000	125	239	1050	418	9,105.12
11	332	1000	125	239	1050	418	7,208.22	11	332	1000	125	239	1050	418	9,294.81
11	332	1000	125	239	1050	418	1,517.52	11	332	1000	125	239	1050	418	7,018.53
11	000	1000	131	239	0000	214	35.00	11	332	1000	125	239	1060	418	758.76
11	000	1000	131	239	0000	214	280.00	11	000	1000	131	239	1050	214	4,666.47
11	000	1000	141	239	0000	214	120.00	11	000	1000	150	239	1013	418	15.75
11	000	1000	141	239	0000	214	60.00	11	000	1000	150	239	1050	418	35.87
11	000	1000	141	239	0000	214	390.00	11	000	1000	150	239	1050	418	43.93
11	000	1000	141	239	0000	214	600.00	11	000	1000	192	239	1050	210	650.00
11	000	1000	141	239	0000	214	1,145.00	11	000	1000	192	239	2200	210	500.00
11	000	1000	141	239	0000	214	90.00	11	000	1000	192	239	5400	210	500.00
11	000	1000	142	239	0000	214	180.00	11	334	1000	213	239	1013	210	15,171.68
11	000	1000	142	239	0000	214	1,034.57	11	334	1000	213	239	1024	210	7,585.84
11	000	1000	142	239	0000	214	330.00	11	334	1000	213	239	1050	210	37,929.20
11	000	1000	142	239	0000	214	165.00	11	334	1000	213	239	1050	210	34,727.80

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<b>Total for 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	142	239	0000	214	735.00	11	334	1000	213	239	1050	210	7,585.84
11	000	1000	150	239	1050	418	15.58	11	334	1000	213	239	1050	210	18,348.70
11	000	1000	150	239	1050	418	29.23	11	334	1000	213	239	1060	210	12,708.08
11	000	1000	150	239	1050	418	33.92	11	334	1000	213	239	1110	210	7,585.84
11	000	1000	150	239	1050	418	6.04	11	334	1000	213	239	2200	210	7,585.84
11	000	1000	150	239	1050	418	9.38	11	334	1000	213	239	2200	210	7,585.84
11	000	1000	180	239	1050	418	250.00	11	334	1000	213	239	2725	210	7,585.84
11	000	1000	192	239	1024	210	500.00	11	334	1000	213	239	4100	210	2,463.60
11	000	1000	192	239	1050	210	500.00	11	334	1000	213	239	4100	210	7,585.84
11	000	1000	192	239	1050	210	100.00	11	000	1000	214	239	1013	210	40.80
11	000	1000	192	239	5400	210	500.00	11	000	1000	214	239	1024	210	40.80
11	334	1000	213	239	1013	210	14,781.60	11	000	1000	214	239	1050	210	102.00
11	334	1000	213	239	1024	210	8,006.70	11	000	1000	214	239	1050	210	32.30
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	214	239	1050	210	49.30
11	334	1000	213	239	1050	210	36,954.00	11	000	1000	214	239	1060	210	17.52
11	334	1000	213	239	1050	210	22,172.40	11	000	1000	214	239	1110	210	17.52
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	214	239	1110	210	6.76
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	214	239	1340	210	2.88
11	334	1000	213	239	1060	210	7,390.80	11	000	1000	214	239	1384	210	12.72
11	334	1000	213	239	1110	210	7,390.80	11	000	1000	214	239	2100	210	8.76
11	334	1000	213	239	1110	210	7,390.80	11	000	1000	214	239	2200	210	17.52
11	334	1000	213	239	1384	210	7,390.80	11	000	1000	214	239	2200	210	8.76
11	334	1000	213	239	2200	210	7,390.80	11	000	1000	214	239	2725	210	23.28
11	334	1000	213	239	2200	210	7,390.80	11	000	1000	214	239	2740	210	2.88
11	334	1000	213	239	2725	210	7,390.80	11	000	1000	214	239	4100	210	1.96
11	334	1000	213	239	4100	210	7,390.80	11	000	1000	214	239	4100	210	17.52
11	334	1000	213	239	4100	210	7,390.80	11	000	1000	214	239	4400	210	2.88
11	000	1000	214	239	1013	210	40.80	11	000	1000	215	239	1013	210	139.20
11	000	1000	214	239	1024	210	22.14	11	000	1000	215	239	1024	210	139.20
11	000	1000	214	239	1050	210	20.40	11	000	1000	215	239	1050	210	348.00
11	000	1000	214	239	1050	210	100.10	11	000	1000	215	239	1050	210	110.20
11	000	1000	214	239	1050	210	61.28	11	000	1000	215	239	1050	210	168.20
11	000	1000	214	239	1050	210	20.48	11	000	1000	215	239	1060	210	59.64
11	000	1000	214	239	1050	210	20.40	11	000	1000	215	239	1110	210	59.64
11	000	1000	214	239	1060	210	20.40	11	000	1000	215	239	1110	210	23.20
11	000	1000	214	239	1110	210	13.56	11	000	1000	215	239	1340	210	9.96
11	000	1000	214	239	1110	210	11.76	11	000	1000	215	239	1384	210	43.04
11	000	1000	214	239	1170	210	6.84	11	000	1000	215	239	2100	210	29.88
11	000	1000	214	239	1340	210	2.88	11	000	1000	215	239	2200	210	59.64

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<b>Total for 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	214	239	1384	210	14.52	11	000	1000	215	239	2200	210	29.88
11	000	1000	214	239	2100	210	5.88	11	000	1000	215	239	2725	210	79.56
11	000	1000	214	239	2200	210	17.52	11	000	1000	215	239	2740	210	9.96
11	000	1000	214	239	2200	210	8.76	11	000	1000	215	239	4100	210	6.64
11	000	1000	214	239	2725	210	26.28	11	000	1000	215	239	4100	210	59.64
11	000	1000	214	239	2740	210	2.88	11	000	1000	215	239	4400	210	9.84
11	000	1000	214	239	4100	210	11.64	11	335	1000	223	239	1013	418	30,959.26
11	000	1000	214	239	4100	210	14.52	11	335	1000	223	239	1024	418	9,433.54
11	000	1000	214	239	4400	210	2.88	11	335	1000	223	239	1050	418	15,171.68
11	000	1000	215	239	1013	210	139.20	11	335	1000	223	239	1050	418	10,762.86
11	000	1000	215	239	1024	210	75.52	11	335	1000	223	239	1050	418	17,708.42
11	000	1000	215	239	1050	210	69.60	11	335	1000	223	239	1050	418	34,727.80
11	000	1000	215	239	1050	210	341.48	11	335	1000	223	239	1060	418	22,757.52
11	000	1000	215	239	1050	210	209.10	11	000	1000	224	239	1013	418	83.30
11	000	1000	215	239	1050	210	69.90	11	000	1000	224	239	1013	418	11.90
11	000	1000	215	239	1050	210	69.60	11	000	1000	224	239	1024	414	8.50
11	000	1000	215	239	1060	210	69.60	11	000	1000	224	239	1024	418	103.70
11	000	1000	215	239	1110	210	46.44	11	000	1000	224	239	1050	414	6.80
11	000	1000	215	239	1110	210	39.84	11	000	1000	224	239	1050	414	3.40
11	000	1000	215	239	1170	210	23.16	11	000	1000	224	239	1050	414	11.90
11	000	1000	215	239	1340	210	9.96	11	000	1000	224	239	1050	418	13.60
11	000	1000	215	239	1384	210	49.68	11	000	1000	224	239	1050	418	122.40
11	000	1000	215	239	2100	210	19.92	11	000	1000	224	239	1050	418	93.50
11	000	1000	215	239	2200	210	59.64	11	000	1000	224	239	1050	418	110.50
11	000	1000	215	239	2200	210	29.88	11	000	1000	224	239	1050	418	69.70
11	000	1000	215	239	2725	210	89.52	11	000	1000	224	239	1060	418	68.00
11	000	1000	215	239	2740	210	9.96	11	000	1000	225	239	1013	418	284.20
11	000	1000	215	239	4100	210	39.72	11	000	1000	225	239	1013	418	40.60
11	000	1000	215	239	4100	210	49.68	11	000	1000	225	239	1024	414	29.00
11	000	1000	215	239	4400	210	9.84	11	000	1000	225	239	1024	418	353.80
11	335	1000	223	239	1013	418	32,026.80	11	000	1000	225	239	1050	414	23.20
11	335	1000	223	239	1013	418	5,543.10	11	000	1000	225	239	1050	414	11.60
11	335	1000	223	239	1024	418	7,390.80	11	000	1000	225	239	1050	414	40.60
11	335	1000	223	239	1050	418	14,781.60	11	000	1000	225	239	1050	418	46.40
11	335	1000	223	239	1050	418	25,251.90	11	000	1000	225	239	1050	418	406.00
11	335	1000	223	239	1050	418	19,092.90	11	000	1000	225	239	1050	418	319.00
11	335	1000	223	239	1050	418	19,092.90	11	000	1000	225	239	1050	418	371.20
11	335	1000	223	239	1050	418	13,549.80	11	000	1000	225	239	1050	418	237.80
11	335	1000	223	239	1060	418	18,477.00	11	000	1000	225	239	1060	418	232.00

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<b>Total for 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	224	239	1013	418	115.60	11	000	1000	231	239	1013	210	5,499.57
11	000	1000	224	239	1013	418	15.30	11	000	1000	231	239	1024	210	5,582.40
11	000	1000	224	239	1024	418	45.90	11	000	1000	231	239	1050	210	14,773.00
11	000	1000	224	239	1050	418	142.80	11	000	1000	231	239	1050	210	4,568.03
11	000	1000	224	239	1050	418	136.00	11	000	1000	231	239	1050	210	7,126.43
11	000	1000	224	239	1050	418	108.80	11	000	1000	231	239	1050	214	289.32
11	000	1000	224	239	1050	418	45.90	11	000	1000	231	239	1060	210	2,235.77
11	000	1000	224	239	1050	418	37.40	11	000	1000	231	239	1110	210	2,412.73
11	000	1000	224	239	1060	418	51.00	11	000	1000	231	239	1110	210	1,151.08
11	000	1000	225	239	1013	418	394.40	11	000	1000	231	239	1340	210	387.40
11	000	1000	225	239	1013	418	52.20	11	000	1000	231	239	1384	210	1,957.84
11	000	1000	225	239	1024	418	156.60	11	000	1000	231	239	2100	210	1,457.56
11	000	1000	225	239	1050	418	487.20	11	000	1000	231	239	2200	210	2,354.95
11	000	1000	225	239	1050	418	464.00	11	000	1000	231	239	2200	210	1,229.64
11	000	1000	225	239	1050	418	371.20	11	000	1000	231	239	2725	210	3,845.66
11	000	1000	225	239	1050	418	156.60	11	000	1000	231	239	2740	210	409.92
11	000	1000	225	239	1050	418	127.60	11	000	1000	231	239	4100	210	336.08
11	000	1000	225	239	1060	418	174.00	11	000	1000	231	239	4100	210	2,329.62
11	000	1000	231	239	0000	214	2.11	11	000	1000	231	239	4400	210	409.81
11	000	1000	231	239	0000	214	17.36	11	000	1000	231	239	5400	210	29.88
11	000	1000	231	239	1013	210	5,329.23	11	000	1000	232	239	1013	210	1,286.20
11	000	1000	231	239	1024	210	3,160.74	11	000	1000	232	239	1024	210	1,305.60
11	000	1000	231	239	1050	210	2,371.94	11	000	1000	232	239	1050	210	3,455.03
11	000	1000	231	239	1050	210	14,024.87	11	000	1000	232	239	1050	210	1,068.34
11	000	1000	231	239	1050	210	7,784.60	11	000	1000	232	239	1050	210	1,666.71
11	000	1000	231	239	1050	210	2,535.08	11	000	1000	232	239	1050	214	67.67
11	000	1000	231	239	1050	210	2,555.23	11	000	1000	232	239	1060	210	522.88
11	000	1000	231	239	1060	210	2,506.70	11	000	1000	232	239	1110	210	564.24
11	000	1000	231	239	1110	210	1,607.01	11	000	1000	232	239	1110	210	269.25
11	000	1000	231	239	1110	210	1,813.11	11	000	1000	232	239	1340	210	90.63
11	000	1000	231	239	1170	210	803.50	11	000	1000	232	239	1384	210	457.83
11	000	1000	231	239	1340	210	378.03	11	000	1000	232	239	2100	210	340.92
11	000	1000	231	239	1384	210	2,173.74	11	000	1000	232	239	2200	210	550.73
11	000	1000	231	239	2100	210	945.13	11	000	1000	232	239	2200	210	287.64
11	000	1000	231	239	2200	210	2,268.22	11	000	1000	232	239	2725	210	899.38
11	000	1000	231	239	2200	210	1,192.00	11	000	1000	232	239	2740	210	95.88
11	000	1000	231	239	2725	210	4,028.86	11	000	1000	232	239	4100	210	78.60
11	000	1000	231	239	2740	210	397.37	11	000	1000	232	239	4100	210	544.86
11	000	1000	231	239	4100	210	1,735.91	11	000	1000	232	239	4400	210	95.76

**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
FINANCIAL ACCOUNTING - OCAS EXPENDITURE REPORT  
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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 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	231	239	4100	210	1,910.75	11	000	1000	232	239	5400	210	6.96
11	000	1000	231	239	4400	210	397.38	11	000	1000	241	239	1013	418	3,258.44
11	000	1000	231	239	5400	210	29.87	11	000	1000	241	239	1013	418	353.81
11	000	1000	232	239	0000	214	0.50	11	000	1000	241	239	1024	414	277.37
11	000	1000	232	239	0000	214	4.06	11	000	1000	241	239	1024	418	4,634.08
11	000	1000	232	239	1013	210	1,246.43	11	000	1000	241	239	1050	414	315.12
11	000	1000	232	239	1024	210	739.16	11	000	1000	241	239	1050	414	115.68
11	000	1000	232	239	1050	210	554.77	11	000	1000	241	239	1050	414	549.62
11	000	1000	232	239	1050	210	3,279.89	11	000	1000	241	239	1050	418	551.25
11	000	1000	232	239	1050	210	1,820.66	11	000	1000	241	239	1050	418	5,507.76
11	000	1000	232	239	1050	210	592.85	11	000	1000	241	239	1050	418	4,121.23
11	000	1000	232	239	1050	210	597.55	11	000	1000	241	239	1050	418	6,390.15
11	000	1000	232	239	1060	210	586.27	11	000	1000	241	239	1050	418	3,029.75
11	000	1000	232	239	1110	210	375.83	11	000	1000	241	239	1060	418	3,190.39
11	000	1000	232	239	1110	210	424.01	11	000	1000	242	239	1013	418	762.11
11	000	1000	232	239	1170	210	187.92	11	000	1000	242	239	1013	418	82.74
11	000	1000	232	239	1340	210	88.44	11	000	1000	242	239	1024	414	64.87
11	000	1000	232	239	1384	210	508.49	11	000	1000	242	239	1024	418	1,083.86
11	000	1000	232	239	2100	210	221.02	11	000	1000	242	239	1050	414	73.68
11	000	1000	232	239	2200	210	530.46	11	000	1000	242	239	1050	414	27.05
11	000	1000	232	239	2200	210	278.81	11	000	1000	242	239	1050	414	128.51
11	000	1000	232	239	2725	210	942.26	11	000	1000	242	239	1050	418	128.89
11	000	1000	232	239	2740	210	92.96	11	000	1000	242	239	1050	418	1,288.12
11	000	1000	232	239	4100	210	405.95	11	000	1000	242	239	1050	418	963.84
11	000	1000	232	239	4100	210	446.90	11	000	1000	242	239	1050	418	1,494.46
11	000	1000	232	239	4400	210	92.88	11	000	1000	242	239	1050	418	708.54
11	000	1000	232	239	5400	210	6.96	11	000	1000	242	239	1060	418	746.15
11	000	1000	241	239	0000	214	18.60	11	000	1000	251	239	1013	210	2,907.96
11	000	1000	241	239	0000	214	3.72	11	000	1000	251	239	1024	210	5,723.58
11	000	1000	241	239	0000	214	88.32	11	000	1000	251	239	1050	210	11,296.38
11	000	1000	241	239	0000	214	57.66	11	000	1000	251	239	1050	210	4,939.33
11	000	1000	241	239	0000	214	80.94	11	000	1000	251	239	1050	210	5,799.02
11	000	1000	241	239	0000	214	51.15	11	000	1000	251	239	1060	210	2,442.56
11	000	1000	241	239	1013	418	4,757.13	11	000	1000	251	239	1110	210	2,492.52
11	000	1000	241	239	1013	418	537.49	11	000	1000	251	239	1110	210	998.99
11	000	1000	241	239	1024	418	1,959.12	11	000	1000	251	239	1340	210	415.37
11	000	1000	241	239	1050	418	6,556.24	11	000	1000	251	239	1384	210	1,754.86
11	000	1000	241	239	1050	418	6,116.28	11	000	1000	251	239	2100	210	1,139.53
11	000	1000	241	239	1050	418	4,891.69	11	000	1000	251	239	2200	210	2,529.91

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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 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	241	239	1050	418	1,854.54	11	000	1000	251	239	2200	210	1,260.45
11	000	1000	241	239	1050	418	1,196.79	11	000	1000	251	239	2725	210	419.18
11	000	1000	241	239	1060	418	2,323.93	11	000	1000	251	239	2740	210	420.11
11	332	1000	241	239	1050	418	11.76	11	000	1000	251	239	4100	210	309.61
11	000	1000	242	239	0000	214	4.35	11	000	1000	251	239	4100	210	2,515.07
11	000	1000	242	239	0000	214	0.87	11	000	1000	251	239	4400	210	420.11
11	000	1000	242	239	0000	214	20.67	11	000	1000	253	239	1013	210	11,899.31
11	000	1000	242	239	0000	214	13.49	11	000	1000	253	239	1024	210	9,158.52
11	000	1000	242	239	0000	214	18.92	11	000	1000	253	239	1050	210	28,569.13
11	000	1000	242	239	0000	214	11.97	11	000	1000	253	239	1050	210	7,243.41
11	000	1000	242	239	1013	418	1,112.68	11	000	1000	253	239	1050	210	13,510.99
11	000	1000	242	239	1013	418	125.69	11	000	1000	253	239	1050	214	769.97
11	000	1000	242	239	1024	418	458.22	11	000	1000	253	239	1060	210	3,586.32
11	000	1000	242	239	1050	418	1,533.27	11	000	1000	253	239	1110	210	3,873.00
11	000	1000	242	239	1050	418	1,430.43	11	000	1000	253	239	1110	210	1,866.13
11	000	1000	242	239	1050	418	1,144.08	11	000	1000	253	239	1340	210	645.41
11	000	1000	242	239	1050	418	433.72	11	000	1000	253	239	1384	210	3,187.45
11	000	1000	242	239	1050	418	279.92	11	000	1000	253	239	2100	210	2,328.12
11	000	1000	242	239	1060	418	543.48	11	000	1000	253	239	2200	210	3,923.69
11	332	1000	242	239	1050	418	2.75	11	000	1000	253	239	2200	210	2,044.32
11	000	1000	251	239	1013	210	2,860.42	11	000	1000	253	239	2725	210	10,194.40
11	000	1000	251	239	1024	210	3,094.11	11	000	1000	253	239	2740	210	681.48
11	000	1000	251	239	1050	210	2,832.83	11	000	1000	253	239	4100	210	545.06
11	000	1000	251	239	1050	210	10,847.53	11	000	1000	253	239	4100	210	3,791.69
11	000	1000	251	239	1050	210	8,488.06	11	000	1000	253	239	4400	210	681.36
11	000	1000	251	239	1050	210	2,816.73	11	000	1000	253	239	5400	210	82.67
11	000	1000	251	239	1050	210	2,860.41	11	000	1000	261	239	1013	418	3,942.38
11	000	1000	251	239	1060	210	2,805.09	11	000	1000	261	239	1013	418	448.65
11	000	1000	251	239	1110	210	1,916.94	11	000	1000	261	239	1024	414	268.17
11	000	1000	251	239	1110	210	1,536.24	11	000	1000	261	239	1024	418	5,042.96
11	000	1000	251	239	1170	210	958.51	11	000	1000	261	239	1050	414	327.68
11	000	1000	251	239	1340	210	408.59	11	000	1000	261	239	1050	414	113.01
11	000	1000	251	239	1384	210	1,967.39	11	000	1000	261	239	1050	414	573.36
11	000	1000	251	239	2100	210	746.75	11	000	1000	261	239	1050	418	491.81
11	000	1000	251	239	2200	210	2,451.52	11	000	1000	261	239	1050	418	6,204.53
11	000	1000	251	239	2200	210	1,238.88	11	000	1000	261	239	1050	418	4,444.80
11	000	1000	251	239	2725	210	824.55	11	000	1000	261	239	1050	418	7,395.63
11	000	1000	251	239	2740	210	412.93	11	000	1000	261	239	1050	418	3,761.10
11	000	1000	251	239	4100	210	1,579.07	11	000	1000	261	239	1060	418	3,963.91

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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 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	251	239	4100	210	2,061.35	11	000	1000	263	239	1013	418	5,350.28
11	000	1000	251	239	4400	210	413.03	11	000	1000	263	239	1013	418	608.88
11	000	1000	253	239	0000	214	5.79	11	000	1000	263	239	1024	414	363.95
11	000	1000	253	239	0000	214	46.20	11	000	1000	263	239	1024	418	6,843.95
11	000	1000	253	239	1013	210	11,527.45	11	000	1000	263	239	1050	414	444.72
11	000	1000	253	239	1024	210	5,308.83	11	000	1000	263	239	1050	414	153.38
11	000	1000	253	239	1050	210	3,926.26	11	000	1000	263	239	1050	414	778.14
11	000	1000	253	239	1050	210	27,103.45	11	000	1000	263	239	1050	418	667.49
11	000	1000	253	239	1050	210	12,426.64	11	000	1000	263	239	1050	418	8,420.33
11	000	1000	253	239	1050	210	4,083.67	11	000	1000	263	239	1050	418	6,032.12
11	000	1000	253	239	1050	210	4,387.97	11	000	1000	263	239	1050	418	10,036.88
11	000	1000	253	239	1060	210	4,062.32	11	000	1000	263	239	1050	418	5,104.29
11	000	1000	253	239	1110	210	3,120.58	11	000	1000	263	239	1060	418	5,379.48
11	000	1000	253	239	1110	210	2,932.09	11	000	1000	273	239	1013	210	574.61
11	000	1000	253	239	1170	210	1,560.33	11	000	1000	273	239	1024	210	582.83
11	000	1000	253	239	1340	210	626.79	11	000	1000	273	239	1050	210	1,586.04
11	000	1000	253	239	1384	210	3,543.91	11	000	1000	273	239	1050	210	458.30
11	000	1000	253	239	2100	210	1,509.00	11	000	1000	273	239	1050	210	760.09
11	000	1000	253	239	2200	210	3,760.80	11	000	1000	273	239	1050	214	30.05
11	000	1000	253	239	2200	210	1,984.90	11	000	1000	273	239	1060	210	226.89
11	000	1000	253	239	2725	210	10,264.49	11	000	1000	273	239	1110	210	246.00
11	000	1000	253	239	2740	210	661.67	11	000	1000	273	239	1110	210	119.88
11	000	1000	253	239	4100	210	2,846.26	11	000	1000	273	239	1340	210	41.00
11	000	1000	253	239	4100	210	3,067.78	11	000	1000	273	239	1384	210	204.42
11	000	1000	253	239	4400	210	661.68	11	000	1000	273	239	2100	210	150.24
11	000	1000	253	239	5400	210	82.67	11	000	1000	273	239	2200	210	249.22
11	000	1000	261	239	0000	214	4.56	11	000	1000	273	239	2200	210	130.22
11	000	1000	261	239	1013	418	5,631.11	11	000	1000	273	239	2725	210	412.72
11	000	1000	261	239	1013	418	725.40	11	000	1000	273	239	2740	210	43.41
11	000	1000	261	239	1024	418	2,190.89	11	000	1000	273	239	4100	210	34.90
11	000	1000	261	239	1050	418	7,255.03	11	000	1000	273	239	4100	210	240.38
11	000	1000	261	239	1050	418	7,009.98	11	000	1000	273	239	4400	210	43.40
11	000	1000	261	239	1050	418	5,668.58	11	000	1000	273	239	5400	210	3.22
11	000	1000	261	239	1050	418	2,235.90	11	000	1000	283	239	1013	418	335.03
11	000	1000	261	239	1050	418	1,529.02	11	000	1000	283	239	1013	418	38.15
11	000	1000	261	239	1060	418	2,890.88	11	000	1000	283	239	1024	414	22.70
11	000	1000	263	239	0000	214	9.90	11	000	1000	283	239	1024	418	428.62
11	000	1000	263	239	0000	214	6.20	11	000	1000	283	239	1050	414	27.84
11	000	1000	263	239	0000	214	121.28	11	000	1000	283	239	1050	414	9.57



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<b>Total for 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	263	239	1013	418	7,642.17	11	000	1000	283	239	1050	414	48.47
11	000	1000	263	239	1013	418	984.48	11	000	1000	283	239	1050	418	47.48
11	000	1000	263	239	1024	418	2,973.34	11	000	1000	283	239	1050	418	527.62
11	000	1000	263	239	1050	418	9,846.10	11	000	1000	283	239	1050	418	381.52
11	000	1000	263	239	1050	418	9,513.51	11	000	1000	283	239	1050	418	629.85
11	000	1000	263	239	1050	418	7,692.99	11	000	1000	283	239	1050	418	319.91
11	000	1000	263	239	1050	418	3,034.43	11	000	1000	283	239	1060	418	337.23
11	000	1000	263	239	1050	418	2,075.14	11	000	1000	614	239	0000	000	825.00
11	000	1000	263	239	1060	418	3,923.31	11	000	1000	614	239	0000	000	275.00
11	000	1000	273	239	0000	214	0.26	11	000	1000	614	239	0000	000	275.00
11	000	1000	273	239	0000	214	2.06	11	000	1000	614	239	0000	000	275.00
11	000	1000	273	239	1013	210	637.65	11	000	1000	619	239	0000	000	84.39
11	000	1000	273	239	1024	210	388.69	11	000	1000	810	239	1050	000	108.00
11	000	1000	273	239	1050	210	283.33	11	334	2132	213	239	0000	347	4,384.44
11	000	1000	273	239	1050	210	1,720.94	11	335	2132	223	239	0000	507	3,841.68
11	000	1000	273	239	1050	210	900.38	11	000	2135	120	239	0000	416	55,701.42
11	000	1000	273	239	1050	210	295.67	11	000	2135	139	239	0000	334	36,462.35
11	000	1000	273	239	1050	210	318.97	11	000	2135	150	239	0000	416	0.68
11	000	1000	273	239	1060	210	294.09	11	335	2135	223	239	0000	416	7,585.84
11	000	1000	273	239	1110	210	227.75	11	000	2135	224	239	0000	416	20.40
11	000	1000	273	239	1110	210	215.98	11	000	2135	225	239	0000	416	69.60
11	000	1000	273	239	1170	210	113.87	11	000	2135	241	239	0000	416	3,406.61
11	000	1000	273	239	1340	210	45.56	11	000	2135	242	239	0000	416	796.73
11	000	1000	273	239	1384	210	260.21	11	000	2135	261	239	0000	416	4,199.40
11	000	1000	273	239	2100	210	111.48	11	000	2135	263	239	0000	416	5,699.22
11	000	1000	273	239	2200	210	273.41	11	000	2135	273	239	0000	334	234.83
11	000	1000	273	239	2200	210	144.71	11	000	2135	283	239	0000	416	358.72
11	000	1000	273	239	2725	210	492.43	11	000	2140	110	239	0000	343	47,101.37
11	000	1000	273	239	2740	210	48.24	11	000	2140	116	239	0000	343	626.54
11	000	1000	273	239	4100	210	208.99	11	000	2140	192	239	0000	343	7,898.63
11	000	1000	273	239	4100	210	222.57	11	334	2140	213	239	0000	205	7,585.84
11	000	1000	273	239	4400	210	48.24	11	334	2140	213	239	0000	343	7,585.84
11	000	1000	273	239	5400	210	3.69	11	334	2140	213	239	0000	343	7,585.84
11	000	1000	283	239	0000	214	2.21	11	000	2140	214	239	0000	343	20.40
11	000	1000	283	239	0000	214	0.44	11	000	2140	215	239	0000	343	69.60
11	000	1000	283	239	0000	214	10.50	11	000	2140	231	239	0000	343	3,430.29
11	000	1000	283	239	0000	214	6.86	11	000	2140	232	239	0000	343	802.22
11	000	1000	283	239	0000	214	9.67	11	000	2140	251	239	0000	343	3,520.06
11	000	1000	283	239	0000	214	6.09	11	000	2140	253	239	0000	343	5,627.52

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<b>Total for 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	1000	283	239	1013	414	0.66	11	000	2140	273	239	0000	343	358.24
11	000	1000	283	239	1013	418	548.29	11	000	2140	320	239	0000	000	800.00
11	000	1000	283	239	1013	418	70.61	11	000	2152	110	239	0000	353	31,120.80
11	000	1000	283	239	1024	418	213.25	11	000	2152	110	239	0000	353	10,499.31
11	000	1000	283	239	1050	414	1.56	11	000	2152	110	239	0000	353	31,120.79
11	000	1000	283	239	1050	418	706.53	11	000	2152	110	239	0000	353	10,499.40
11	000	1000	283	239	1050	418	685.21	11	000	2152	116	239	0000	353	309.26
11	000	1000	283	239	1050	418	552.55	11	000	2152	116	239	0000	353	236.43
11	000	1000	283	239	1050	418	217.70	11	000	2152	116	239	0000	353	309.25
11	000	1000	283	239	1050	418	148.68	11	000	2152	116	239	0000	353	236.43
11	000	1000	283	239	1060	418	281.71	11	312	2152	171	239	0000	353	9,100.00
11	000	1000	614	239	0000	000	458.33	11	000	2152	192	239	0000	353	4,000.06
11	000	1000	614	239	0000	000	91.67	11	000	2152	192	239	0000	353	3,999.94
11	000	1000	614	239	1024	000	183.67	11	334	2152	213	239	0000	353	7,585.84
11	000	1000	614	239	1050	000	183.67	11	334	2152	213	239	0000	353	7,585.84
11	000	1000	614	239	1050	000	183.67	11	334	2152	213	239	0000	353	7,585.84
11	000	1000	614	239	1050	000	183.67	11	000	2152	214	239	0000	353	15.36
11	000	1000	614	239	1050	000	183.67	11	000	2152	214	239	0000	353	5.16
11	000	1000	614	239	1050	000	91.65	11	000	2152	214	239	0000	353	15.36
11	000	1000	647	239	1050	000	199.68	11	000	2152	214	239	0000	353	4.92
11	000	1000	810	239	0000	000	40.00	11	000	2152	215	239	0000	353	52.20
11	000	1000	810	239	0000	000	30.00	11	000	2152	215	239	0000	353	17.40
11	000	1000	810	239	0000	000	30.00	11	000	2152	215	239	0000	353	52.20
11	000	1000	810	239	0000	000	20.00	11	000	2152	215	239	0000	353	17.40
11	000	1000	810	239	0000	000	20.00	11	000	2152	231	239	0000	353	564.20
11	000	1000	810	239	0000	000	84.00	11	000	2152	231	239	0000	353	2,173.86
11	334	2132	213	239	0000	347	7,390.80	11	000	2152	231	239	0000	353	664.72
11	000	2135	120	239	0000	416	44,100.00	11	000	2152	231	239	0000	353	2,173.76
11	000	2135	139	239	0000	334	17,187.50	11	000	2152	231	239	0000	353	664.68
11	335	2135	223	239	0000	416	7,390.80	11	000	2152	232	239	0000	353	131.95
11	000	2135	224	239	0000	416	20.40	11	000	2152	232	239	0000	353	508.50
11	000	2135	225	239	0000	416	69.60	11	000	2152	232	239	0000	353	155.45
11	000	2135	231	239	0000	334	1,065.65	11	000	2152	232	239	0000	353	508.26
11	000	2135	232	239	0000	334	249.22	11	000	2152	232	239	0000	353	155.48
11	000	2135	241	239	0000	416	2,687.17	11	000	2152	251	239	0000	353	2,339.36
11	000	2135	242	239	0000	416	628.43	11	000	2152	251	239	0000	353	555.52
11	000	2135	253	239	0000	334	1,632.82	11	000	2152	251	239	0000	353	2,339.22
11	000	2135	261	239	0000	416	3,326.12	11	000	2152	251	239	0000	353	555.63
11	000	2135	263	239	0000	416	4,513.99	11	000	2152	253	239	0000	353	3,594.49

**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 2022:</b>							<b>2,820,699.27</b>	<b>Total for 2023:</b>							<b>2,845,453.53</b>
11	000	2135	273	239	0000	334	126.80	11	000	2152	253	239	0000	353	1,074.78
11	000	2135	283	239	0000	416	325.33	11	000	2152	253	239	0000	353	3,594.46
11	000	2140	110	239	0000	205	1,500.00	11	000	2152	253	239	0000	353	1,074.90
11	000	2140	110	239	0000	205	4,738.87	11	000	2152	273	239	0000	353	228.17
11	000	2140	110	239	0000	205	4,738.87	11	000	2152	273	239	0000	353	69.14
11	000	2140	110	239	0000	205	4,738.87	11	000	2152	273	239	0000	353	228.17
11	000	2140	110	239	0000	205	4,738.87	11	000	2152	273	239	0000	353	69.14
11	000	2140	110	239	0000	205	4,738.89	11	000	2152	320	239	0000	000	77,824.96
11	000	2140	116	239	0000	205	22.76	11	000	2152	658	239	0000	000	499.99
11	000	2140	192	239	0000	205	40,625.00	11	000	2170	336	239	0000	000	10,972.00
11	334	2140	213	239	0000	205	2,463.60	11	000	2213	170	239	1050	210	200.00
11	334	2140	213	239	0000	343	7,390.80	11	000	2213	170	239	1050	210	200.00
11	334	2140	213	239	0000	343	7,390.80	11	000	2213	170	239	4100	210	300.00
11	000	2140	214	239	0000	205	0.68	11	000	2213	192	239	0000	211	1,750.00
11	000	2140	214	239	0000	205	0.68	11	000	2213	231	239	0000	211	108.36
11	000	2140	214	239	0000	205	0.68	11	000	2213	231	239	1050	210	12.40
11	000	2140	214	239	0000	205	0.68	11	000	2213	231	239	1050	210	12.40
11	000	2140	214	239	0000	205	0.68	11	000	2213	231	239	4100	210	18.60
11	000	2140	215	239	0000	205	4.64	11	000	2213	232	239	0000	211	25.35
11	000	2140	215	239	0000	205	4.64	11	000	2213	232	239	1050	210	2.90
11	000	2140	215	239	0000	205	4.64	11	000	2213	232	239	1050	210	2.90
11	000	2140	215	239	0000	205	4.64	11	000	2213	232	239	4100	210	4.35
11	000	2140	215	239	0000	205	4.64	11	000	2213	251	239	0000	211	131.79
11	000	2140	231	239	0000	205	2,600.45	11	000	2213	251	239	1050	210	15.05
11	000	2140	231	239	0000	205	289.18	11	000	2213	251	239	1050	210	15.05
11	000	2140	231	239	0000	205	289.18	11	000	2213	251	239	4100	210	22.58
11	000	2140	231	239	0000	205	289.18	11	000	2213	253	239	0000	211	178.86
11	000	2140	231	239	0000	205	289.18	11	000	2213	253	239	1050	210	20.43
11	000	2140	231	239	0000	205	289.12	11	000	2213	253	239	1050	210	20.43
11	000	2140	232	239	0000	205	608.18	11	000	2213	253	239	4100	210	30.65
11	000	2140	232	239	0000	205	67.62	11	000	2213	273	239	0000	211	11.28
11	000	2140	232	239	0000	205	67.62	11	000	2213	273	239	1050	210	1.29
11	000	2140	232	239	0000	205	67.62	11	000	2213	273	239	1050	210	1.29
11	000	2140	232	239	0000	205	67.62	11	000	2213	273	239	4100	210	1.93
11	000	2140	232	239	0000	205	67.66	11	331	2330	115	239	0000	108	836.52
11	000	2140	251	239	0000	205	3,150.67	11	332	2330	125	239	0000	615	2,276.28
11	000	2140	253	239	0000	205	4,306.81	11	334	2330	213	239	0000	108	7,585.84
11	000	2140	253	239	0000	205	782.79	11	000	2340	110	239	0000	108	88,469.11
11	000	2140	253	239	0000	205	782.79	11	000	2340	116	239	0000	108	1,295.97



**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
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Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2022:</b>							<b>2,820,699.27</b>
11	000	2152	232	239	0000	353	131.23
11	000	2152	232	239	0000	353	288.78
11	000	2152	232	239	0000	353	151.49
11	000	2152	232	239	0000	353	288.69
11	000	2152	232	239	0000	353	151.38
11	000	2152	251	239	0000	353	1,250.99
11	000	2152	251	239	0000	353	546.67
11	000	2152	251	239	0000	353	1,250.88
11	000	2152	251	239	0000	353	546.64
11	000	2152	253	239	0000	353	2,024.98
11	000	2152	253	239	0000	353	1,041.11
11	000	2152	253	239	0000	353	2,024.93
11	000	2152	253	239	0000	353	1,041.10
11	000	2152	273	239	0000	353	147.68
11	000	2152	273	239	0000	353	76.65
11	000	2152	273	239	0000	353	147.68
11	000	2152	273	239	0000	353	76.65
11	000	2152	320	239	0000	000	25,000.00
11	000	2152	320	239	0000	000	25,000.00
11	000	2152	320	239	0000	000	24,291.25
11	000	2152	658	239	0000	000	500.00
11	000	2170	336	239	0000	000	62.00
11	000	2170	336	239	0000	000	1,333.00
11	000	2170	336	239	0000	000	1,798.00
11	000	2170	336	239	0000	000	775.00
11	000	2170	336	239	0000	000	1,333.00
11	000	2170	336	239	0000	000	1,519.00
11	000	2170	336	239	0000	000	1,395.00
11	000	2213	192	239	0000	211	3,378.82
11	000	2213	231	239	0000	211	209.33
11	000	2213	232	239	0000	211	48.97
11	000	2213	251	239	0000	211	254.37
11	000	2213	253	239	0000	211	345.23
11	000	2213	273	239	0000	211	24.93
11	000	2213	860	239	0000	000	64.00
11	000	2213	860	239	0000	000	160.00
11	000	2213	860	239	0000	000	32.00
11	000	2213	860	239	0000	000	160.00
11	000	2213	860	239	0000	000	64.00

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

Fund	Project	Function	Object	Program	Subject	Job	Total Exp
<b>Total for 2022:</b>							<b>2,820,699.27</b>
11	000	2213	860	239	0000	000	96.00
11	000	2213	860	239	0000	000	32.00
11	331	2330	115	239	0000	108	836.52
11	332	2330	125	239	0000	615	2,276.28
11	334	2330	213	239	0000	108	7,390.80
11	000	2340	110	239	0000	108	84,014.59
11	000	2340	116	239	0000	108	1,230.71
11	000	2340	214	239	0000	108	20.40
11	000	2340	215	239	0000	108	69.60
11	000	2340	231	239	0000	108	5,208.67
11	000	2340	232	239	0000	108	1,218.13
11	000	2340	251	239	0000	108	3,691.91
11	000	2340	253	239	0000	108	9,769.79
11	000	2340	273	239	0000	108	628.86
11	000	2620	530	239	0000	000	104.50
11	000	2670	658	239	0000	000	1,007.30
11	000	2720	120	239	0000	801	61,350.00
11	332	2720	125	239	0000	801	4,552.56
11	335	2720	223	239	0000	801	7,390.80
11	000	2720	224	239	0000	801	51.00
11	000	2720	225	239	0000	801	208.80
11	000	2720	241	239	0000	801	4,146.44
11	000	2720	242	239	0000	801	969.68
11	000	2720	261	239	0000	801	4,637.38
11	000	2720	263	239	0000	801	6,293.50
11	000	2720	283	239	0000	801	6,773.34
11	000	2720	513	239	0000	000	1,667.50
11	000	2730	193	239	0000	951	23,305.00
11	000	2730	241	239	0000	951	1,534.62
11	000	2730	242	239	0000	951	358.89
11	000	2730	261	239	0000	951	1,762.37
11	000	2730	263	239	0000	951	2,391.96
11	000	2730	283	239	0000	951	2,025.17