

**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		
63 POTTAWATOMIE		I093 SHAWNEE					EXPENDITURE	CHILD CT	3,914	EXPENDITURES	CHILD CT	4,660	20.42	19.05				
Fund	Project	Function	Object	Program	Subject	Job	Total Exp	Fund	Project	Function	Object	Program	Subject	Job	Total Exp			
Total for 2022:							2,395,493.60								2,884,573.21	Total for 2023:		2,884,573.21
11	000	1000	110	239	1024	210	49,451.01	11	000	1000	110	239	1024	210	44,050.00			
11	000	1000	110	239	1050	210	42,945.00	11	000	1000	110	239	1050	210	43,417.50			
11	000	1000	110	239	1050	210	110,800.00	11	000	1000	110	239	1050	210	150,850.00			
11	000	1000	110	239	1050	210	85,100.00	11	000	1000	110	239	1050	210	100,250.00			
11	000	1000	110	239	1050	210	96,677.50	11	000	1000	110	239	1050	210	88,740.00			
11	000	1000	110	239	1050	210	344,275.00	11	000	1000	110	239	1050	210	388,025.00			
11	000	1000	110	239	1060	210	156,038.82	11	000	1000	110	239	1060	210	126,750.51			
11	000	1000	110	239	2765	210	96,800.00	11	000	1000	110	239	2765	210	139,968.09			
11	331	1000	115	239	1050	210	836.52	11	331	1000	115	239	1050	210	278.84			
11	331	1000	115	239	1050	210	836.52	11	331	1000	115	239	1050	210	1,673.04			
11	331	1000	115	239	1060	210	697.10	11	331	1000	115	239	1060	210	836.52			
11	331	1000	115	239	2765	210	1,673.04	11	331	1000	115	239	2765	210	1,673.04			
11	000	1000	116	239	1024	210	606.26	11	000	1000	116	239	1024	210	471.12			
11	000	1000	116	239	1050	210	145.68	11	000	1000	116	239	1050	210	188.15			
11	000	1000	116	239	1050	210	2,436.91	11	000	1000	116	239	1050	210	2,558.43			
11	000	1000	116	239	1050	210	466.91	11	000	1000	116	239	1050	210	1,669.11			
11	000	1000	116	239	1050	210	1,087.75	11	000	1000	116	239	1050	210	755.20			
11	000	1000	116	239	1050	210	5,202.41	11	000	1000	116	239	1050	210	5,472.73			
11	000	1000	116	239	1060	210	905.80	11	000	1000	116	239	1060	210	910.41			
11	000	1000	116	239	2765	210	1,539.74	11	000	1000	116	239	2765	210	2,828.37			
11	000	1000	120	239	1024	414	1,250.00	11	000	1000	120	239	1013	418	26,406.01			
11	000	1000	120	239	1050	414	14,324.28	11	000	1000	120	239	1050	418	82,107.23			
11	000	1000	120	239	1050	414	32,631.99	11	000	1000	120	239	1050	418	13,778.39			
11	000	1000	120	239	1050	414	18,865.66	11	000	1000	120	239	1050	418	40,183.88			
11	000	1000	120	239	1050	414	14,931.75	11	000	1000	120	239	1050	418	20,945.21			
11	000	1000	120	239	2765	414	20,647.43	11	000	1000	120	239	1050	418	21,447.73			
11	332	1000	125	239	1050	414	2,465.97	11	000	1000	120	239	1050	418	43,475.44			
11	332	1000	125	239	1050	414	758.76	11	000	1000	120	239	1050	414	8,311.60			
11	332	1000	125	239	1050	414	2,915.06	11	000	1000	120	239	1050	418	37,021.13			
11	332	1000	125	239	1050	414	3,224.73	11	000	1000	120	239	2765	418	21,054.15			
11	332	1000	125	239	2765	414	2,276.28	11	332	1000	125	239	1013	418	1,176.08			
11	000	1000	131	239	1050	210	12.00	11	332	1000	125	239	1050	418	4,552.56			
11	000	1000	131	239	1060	210	120.00	11	332	1000	125	239	1050	418	9,863.88			
11	000	1000	131	239	2765	210	24.00	11	332	1000	125	239	1050	418	2,086.59			
11	000	1000	131	239	4000	210	12.00	11	332	1000	125	239	1050	418	2,086.59			

**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:							2,395,493.60	Total for 2023:							2,884,573.21
11	000	1000	192	239	1024	210	4,685.00	11	332	1000	125	239	1050	418	4,362.87
11	000	1000	192	239	1050	210	5,540.00	11	332	1000	125	239	1050	414	1,138.14
11	000	1000	192	239	1050	210	4,255.00	11	332	1000	125	239	1050	418	2,845.35
11	000	1000	192	239	1050	210	2,542.50	11	332	1000	125	239	2765	418	2,276.28
11	000	1000	192	239	1050	210	15,671.12	11	000	1000	131	239	1060	210	516.00
11	000	1000	192	239	1060	210	5,725.20	11	000	1000	131	239	2765	210	216.00
11	000	1000	192	239	2765	210	6,140.00	11	000	1000	131	239	4000	210	72.00
11	000	1000	192	239	5000	210	640.00	11	000	1000	192	239	1024	210	2,202.50
11	000	1000	193	239	1050	414	320.00	11	000	1000	192	239	1050	210	8,085.00
11	334	1000	213	239	1024	210	14,781.60	11	000	1000	192	239	1050	210	5,012.50
11	334	1000	213	239	1050	210	7,390.80	11	000	1000	192	239	1050	210	2,165.00
11	334	1000	213	239	1050	210	22,172.40	11	000	1000	192	239	1050	210	16,891.00
11	334	1000	213	239	1050	210	14,781.60	11	000	1000	192	239	1060	210	4,345.00
11	334	1000	213	239	1050	210	14,781.60	11	000	1000	192	239	2765	210	6,998.40
11	334	1000	213	239	1050	210	52,967.40	11	000	1000	193	239	1013	414	450.00
11	334	1000	213	239	1060	210	36,954.00	11	000	1000	193	239	1013	418	8,313.09
11	334	1000	213	239	4000	210	7,390.80	11	000	1000	193	239	1050	414	1,100.00
11	335	1000	223	239	1050	414	7,390.80	11	000	1000	193	239	1050	418	8,813.33
11	335	1000	223	239	1050	414	12,318.00	11	000	1000	193	239	1050	414	100.00
11	335	1000	223	239	1050	414	29,563.20	11	000	1000	193	239	1050	418	500.00
11	000	1000	231	239	1024	210	3,590.30	11	000	1000	193	239	1050	414	200.00
11	000	1000	231	239	1050	210	2,702.11	11	000	1000	193	239	1050	418	1,550.00
11	000	1000	231	239	1050	210	6,596.48	11	000	1000	193	239	1050	418	600.00
11	000	1000	231	239	1050	210	5,022.92	11	000	1000	193	239	1050	418	850.00
11	000	1000	231	239	1050	210	5,627.62	11	000	1000	193	239	1050	418	750.00
11	000	1000	231	239	1050	210	20,564.54	11	000	1000	193	239	1050	414	300.00
11	000	1000	231	239	1060	210	9,948.00	11	000	1000	193	239	1050	418	1,600.00
11	000	1000	231	239	2765	210	6,496.77	11	000	1000	193	239	2765	418	600.00
11	000	1000	231	239	4000	210	0.62	11	334	1000	213	239	1024	210	15,171.68
11	000	1000	231	239	5000	210	39.68	11	334	1000	213	239	1050	210	7,585.84
11	000	1000	232	239	1024	210	839.70	11	334	1000	213	239	1050	210	5,122.24
11	000	1000	232	239	1050	210	631.97	11	334	1000	213	239	1050	210	22,757.52
11	000	1000	232	239	1050	210	1,542.66	11	334	1000	213	239	1050	210	15,171.68
11	000	1000	232	239	1050	210	1,174.76	11	334	1000	213	239	1050	210	15,171.68
11	000	1000	232	239	1050	210	1,316.14	11	334	1000	213	239	1050	210	60,686.72
11	000	1000	232	239	1050	210	4,809.38	11	334	1000	213	239	2765	210	6,354.04
11	000	1000	232	239	1060	210	2,326.60	11	334	1000	213	239	1060	210	30,343.36
11	000	1000	232	239	2765	210	1,519.44	11	334	1000	213	239	4000	210	7,585.84
11	000	1000	232	239	4000	210	0.14	11	335	1000	223	239	1013	414	1,280.56

**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:							2,395,493.60	Total for 2023:							2,884,573.21
11	000	1000	232	239	5000	210	9.28	11	335	1000	223	239	1013	418	11,994.66
11	000	1000	241	239	1024	414	73.23	11	335	1000	223	239	1050	418	29,727.46
11	000	1000	241	239	1050	414	896.69	11	335	1000	223	239	1050	418	1,920.84
11	000	1000	241	239	1050	414	1,986.02	11	335	1000	223	239	1050	418	3,744.16
11	000	1000	241	239	1050	414	1,213.82	11	335	1000	223	239	1050	418	3,841.68
11	000	1000	241	239	1050	414	1,066.86	11	335	1000	223	239	1050	414	13,250.84
11	000	1000	241	239	2765	414	1,421.29	11	335	1000	223	239	1050	418	9,506.68
11	000	1000	242	239	1024	414	17.11	11	335	1000	223	239	1050	418	6,945.56
11	000	1000	242	239	1050	414	209.73	11	000	1000	231	239	1024	210	2,622.82
11	000	1000	242	239	1050	414	464.44	11	000	1000	231	239	1050	210	2,728.41
11	000	1000	242	239	1050	414	283.89	11	000	1000	231	239	1050	210	9,246.02
11	000	1000	242	239	1050	414	249.47	11	000	1000	231	239	1050	210	6,434.49
11	000	1000	242	239	2765	414	332.36	11	000	1000	231	239	1050	210	4,988.68
11	000	1000	251	239	1024	210	4,023.66	11	000	1000	231	239	1050	210	23,326.66
11	000	1000	251	239	1050	210	3,086.76	11	000	1000	231	239	1060	210	8,113.12
11	000	1000	251	239	1050	210	6,319.86	11	000	1000	231	239	2765	210	8,993.62
11	000	1000	251	239	1050	210	6,258.72	11	000	1000	231	239	4000	210	3.75
11	000	1000	251	239	1050	210	6,380.41	11	000	1000	232	239	1024	210	613.38
11	000	1000	251	239	1050	210	21,891.29	11	000	1000	232	239	1050	210	638.07
11	000	1000	251	239	1060	210	11,278.97	11	000	1000	232	239	1050	210	2,162.28
11	000	1000	251	239	2765	210	6,210.18	11	000	1000	232	239	1050	210	1,504.83
11	000	1000	251	239	4000	210	0.90	11	000	1000	232	239	1050	210	1,166.73
11	000	1000	251	239	5000	210	48.17	11	000	1000	232	239	1050	210	5,455.50
11	000	1000	253	239	1024	210	6,283.56	11	000	1000	232	239	1060	210	1,897.46
11	000	1000	253	239	1050	210	4,386.89	11	000	1000	232	239	2765	210	2,103.31
11	000	1000	253	239	1050	210	11,884.19	11	000	1000	232	239	4000	210	0.88
11	000	1000	253	239	1050	210	9,127.66	11	000	1000	241	239	1013	414	28.13
11	000	1000	253	239	1050	210	10,135.44	11	000	1000	241	239	1013	418	2,573.47
11	000	1000	253	239	1050	210	36,769.86	11	000	1000	241	239	1050	414	76.41
11	000	1000	253	239	1060	210	16,536.53	11	000	1000	241	239	1050	418	6,144.37
11	000	1000	253	239	2765	210	10,517.80	11	332	1000	241	239	1013	418	7.32
11	000	1000	253	239	4000	210	1.22	11	000	1000	241	239	1050	414	6.24
11	000	1000	253	239	5000	210	65.38	11	000	1000	241	239	1050	418	887.76
11	000	1000	262	239	2765	414	269.46	11	000	1000	241	239	1050	414	14.34
11	000	1000	263	239	1024	414	118.79	11	000	1000	241	239	1050	418	3,061.63
11	000	1000	263	239	1050	414	3,100.01	11	000	1000	241	239	1050	418	1,469.31
11	000	1000	263	239	1050	414	514.28	11	000	1000	241	239	1050	418	1,533.00
11	000	1000	263	239	1050	414	1,418.53	11	000	1000	241	239	1050	418	3,047.53
11	000	1000	263	239	2765	414	3,406.79	11	000	1000	241	239	1050	414	586.48

**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:							2,395,493.60	Total for 2023:							2,884,573.21
11	000	1000	273	239	1024	210	257.68	11	000	1000	241	239	1050	418	2,604.01
11	000	1000	273	239	1050	210	202.84	11	000	1000	241	239	2765	418	1,480.58
11	000	1000	273	239	1050	210	559.10	11	000	1000	242	239	1013	414	6.60
11	000	1000	273	239	1050	210	422.81	11	000	1000	242	239	1013	418	601.78
11	000	1000	273	239	1050	210	472.17	11	000	1000	242	239	1050	414	17.88
11	000	1000	273	239	1050	210	1,916.97	11	000	1000	242	239	1050	418	1,436.99
11	000	1000	273	239	1060	210	766.28	11	332	1000	242	239	1013	418	1.71
11	000	1000	273	239	2765	210	491.92	11	000	1000	242	239	1050	414	1.46
11	000	1000	273	239	4000	210	0.06	11	000	1000	242	239	1050	418	207.65
11	000	1000	273	239	5000	210	3.02	11	000	1000	242	239	1050	414	3.35
11	000	1000	283	239	1024	414	5.89	11	000	1000	242	239	1050	418	716.10
11	000	1000	283	239	1050	414	67.42	11	000	1000	242	239	1050	418	343.63
11	000	1000	283	239	1050	414	153.61	11	000	1000	242	239	1050	418	358.54
11	000	1000	283	239	1050	414	90.31	11	000	1000	242	239	1050	418	712.76
11	000	1000	283	239	1050	414	70.29	11	000	1000	242	239	1050	414	137.15
11	000	1000	283	239	2765	414	97.19	11	000	1000	242	239	1050	418	608.98
11	000	2132	336	239	0000	000	100.00	11	000	1000	242	239	2765	418	346.31
11	000	2132	336	239	0000	000	100.00	11	000	1000	251	239	1024	210	3,010.21
11	000	2132	336	239	0000	000	100.00	11	000	1000	251	239	1050	210	3,079.83
11	000	2132	336	239	0000	000	100.00	11	000	1000	251	239	1050	210	9,404.35
11	000	2132	616	239	0000	000	309.98	11	000	1000	251	239	1050	210	6,253.89
11	000	2132	619	239	0000	000	538.00	11	000	1000	251	239	1050	210	6,087.14
11	000	2140	110	239	0000	343	166,343.80	11	000	1000	251	239	1050	210	25,005.00
11	000	2140	116	239	0000	343	2,245.20	11	000	1000	251	239	1060	210	8,995.89
11	000	2140	170	239	0000	343	2,900.00	11	000	1000	251	239	2765	210	8,426.17
11	000	2140	171	239	0000	343	1,812.50	11	000	1000	251	239	4000	210	5.42
11	000	2140	192	239	0000	343	14,965.62	11	000	1000	253	239	1024	210	4,724.76
11	334	2140	213	239	0000	343	19,092.90	11	000	1000	253	239	1050	210	4,435.09
11	000	2140	231	239	0000	343	10,705.20	11	000	1000	253	239	1050	210	16,235.39
11	000	2140	232	239	0000	343	2,503.69	11	000	1000	253	239	1050	210	10,752.61
11	000	2140	251	239	0000	343	10,984.92	11	000	1000	253	239	1050	210	9,286.03
11	000	2140	252	239	0000	343	3,140.87	11	000	1000	253	239	1050	210	41,362.35
11	000	2140	253	239	0000	343	17,955.15	11	000	1000	253	239	1060	210	13,444.27
11	000	2140	273	239	0000	343	886.21	11	000	1000	253	239	2765	210	15,034.69
11	000	2152	110	239	0000	353	100,240.91	11	000	1000	253	239	4000	210	7.35
11	000	2152	110	239	0000	353	52,700.00	11	000	1000	262	239	1050	418	72.00
11	000	2152	110	239	0000	353	60,000.00	11	000	1000	262	239	1050	418	32.00
11	000	2152	110	239	0000	353	41,500.00	11	000	1000	262	239	1050	418	40.00
11	331	2152	115	239	1012	353	956.50	11	000	1000	262	239	1050	418	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	Fund	Project	Function	Object	Program	Subject	Job	Total Exp
Total for 2022:							2,395,493.60	Total for 2023:							2,884,573.21
11	000	2152	116	239	0000	353	1,470.68	11	000	1000	262	239	1050	418	32.00
11	000	2152	116	239	0000	353	1,026.38	11	000	1000	263	239	1050	414	104.51
11	000	2152	116	239	0000	353	1,410.53	11	000	1000	263	239	1050	418	3,282.58
11	000	2152	192	239	0000	353	5,012.05	11	000	1000	263	239	1050	414	9.50
11	000	2152	192	239	0000	353	2,635.00	11	000	1000	263	239	1050	418	1,356.46
11	000	2152	192	239	0000	353	3,000.00	11	000	1000	263	239	1050	414	9.50
11	000	2152	192	239	0000	353	2,635.00	11	000	1000	263	239	1050	418	2,497.01
11	334	2152	213	239	0000	353	7,390.80	11	000	1000	263	239	1050	418	834.48
11	334	2152	213	239	0000	353	7,390.80	11	000	1000	263	239	1050	418	2,165.78
11	334	2152	213	239	0000	353	7,390.80	11	000	1000	263	239	1050	418	2,623.56
11	334	2152	213	239	0000	353	7,390.80	11	000	1000	263	239	1050	414	818.06
11	000	2152	231	239	0000	353	6,258.50	11	000	1000	263	239	1050	418	2,365.70
11	000	2152	231	239	0000	353	3,446.64	11	000	1000	263	239	2765	418	3,572.89
11	000	2152	231	239	0000	353	3,931.81	11	000	1000	580	239	0000	000	541.95
11	000	2152	231	239	0000	353	2,721.00	11	000	2140	110	239	0000	343	159,920.00
11	000	2152	232	239	0000	353	1,463.64	11	000	2140	116	239	0000	343	1,937.78
11	000	2152	232	239	0000	353	806.08	11	000	2140	171	239	0000	343	1,000.00
11	000	2152	232	239	0000	353	919.58	11	000	2140	192	239	0000	343	24,234.81
11	000	2152	232	239	0000	353	636.36	11	334	2140	213	239	0000	343	30,318.98
11	000	2152	251	239	0000	353	6,451.60	11	000	2140	231	239	0000	343	14,153.28
11	000	2152	251	239	0000	353	3,138.63	11	000	2140	232	239	0000	343	3,310.02
11	000	2152	251	239	0000	353	3,331.40	11	000	2140	251	239	0000	343	14,055.96
11	000	2152	251	239	0000	353	3,321.95	11	000	2140	252	239	0000	343	4,605.54
11	000	2152	253	239	0000	353	10,751.61	11	000	2140	253	239	0000	343	25,078.14
11	000	2152	253	239	0000	353	5,652.49	11	000	2152	110	239	0000	353	106,300.00
11	000	2152	253	239	0000	353	6,435.51	11	000	2152	110	239	0000	353	53,550.00
11	000	2152	253	239	0000	353	4,508.42	11	000	2152	110	239	0000	353	60,500.00
11	000	2152	273	239	0000	353	502.37	11	000	2152	110	239	0000	353	36,256.67
11	000	2152	273	239	0000	353	265.30	11	331	2152	115	239	0000	353	836.52
11	000	2152	273	239	0000	353	303.19	11	000	2152	116	239	0000	353	1,984.20
11	000	2152	273	239	0000	353	207.75	11	000	2152	116	239	0000	353	1,087.75
11	000	2152	337	239	0000	000	9.60	11	000	2152	116	239	0000	353	1,410.53
11	000	2152	337	239	0000	000	13.80	11	000	2152	116	239	0000	353	103.41
11	000	2152	337	239	0000	000	9.60	11	000	2152	171	239	0000	353	500.00
11	000	2152	337	239	0000	000	16.20	11	000	2152	192	239	0000	353	5,315.00
11	000	2199	682	239	0000	000	242.50	11	000	2152	192	239	0000	353	2,677.50
11	000	2213	110	239	2765	210	1,500.00	11	000	2152	192	239	0000	353	3,025.00
11	000	2213	192	239	2765	210	200.00	11	000	2152	192	239	0000	353	2,097.50
11	000	2213	231	239	2765	210	103.81	11	334	2152	213	239	0000	353	7,585.84

**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:							2,395,493.60	Total for 2023:							2,884,573.21
11	000	2213	232	239	2765	210	24.28	11	334	2152	213	239	0000	353	7,585.84
11	000	2213	251	239	2765	210	127.95	11	334	2152	213	239	0000	353	7,585.84
11	000	2213	252	239	2765	210	127.42	11	334	2152	213	239	0000	353	7,585.84
11	000	2213	253	239	2765	210	173.65	11	000	2152	231	239	0000	353	6,941.59
11	000	2213	273	239	2765	210	8.00	11	000	2152	231	239	0000	353	3,502.67
11	000	2330	110	239	0000	108	58,944.00	11	000	2152	231	239	0000	353	3,922.51
11	000	2330	116	239	0000	108	1,077.68	11	000	2152	231	239	0000	353	2,363.37
11	000	2330	120	239	0000	615	32,600.00	11	000	2152	232	239	0000	353	1,623.45
11	332	2330	125	239	0000	615	2,276.28	11	000	2152	232	239	0000	353	819.14
11	334	2330	213	239	0000	108	7,390.80	11	000	2152	232	239	0000	353	917.34
11	000	2330	231	239	0000	108	3,621.36	11	000	2152	232	239	0000	353	552.73
11	000	2330	232	239	0000	108	846.92	11	000	2152	251	239	0000	353	6,416.98
11	000	2330	241	239	0000	615	2,124.42	11	000	2152	251	239	0000	353	3,144.40
11	000	2330	242	239	0000	615	496.88	11	000	2152	251	239	0000	353	3,370.87
11	000	2330	251	239	0000	108	3,377.76	11	000	2152	251	239	0000	353	2,783.45
11	000	2330	253	239	0000	108	6,046.74	11	000	2152	253	239	0000	353	11,401.46
11	000	2330	263	239	0000	615	3,097.00	11	000	2152	253	239	0000	353	5,743.67
11	000	2330	273	239	0000	108	282.53	11	000	2152	253	239	0000	353	6,489.12
11	000	2330	283	239	0000	615	153.45	11	000	2152	253	239	0000	353	3,917.93
11	000	2720	193	239	0000	801	519.84	11	000	2152	337	239	0000	000	11.40
11	000	2720	241	239	0000	801	32.23	11	000	2152	337	239	0000	000	453.80
11	000	2720	242	239	0000	801	7.54	11	000	2152	337	239	0000	000	9.60
11	000	2720	262	239	0000	801	41.07	11	000	2152	337	239	0000	000	13.80
11	000	2720	263	239	0000	801	49.38	11	000	2152	337	239	0000	000	9.60
11	000	2720	283	239	0000	801	36.62	11	000	2152	337	239	0000	000	16.20
11	000	2730	193	239	0000	951	306.00	11	000	2330	110	239	0000	108	65,560.00
11	000	2730	241	239	0000	951	18.97	11	000	2330	116	239	0000	108	1,099.17
11	000	2730	242	239	0000	951	4.44	11	000	2330	120	239	0000	615	33,574.50
11	000	2730	283	239	0000	951	16.97	11	332	2330	125	239	0000	615	2,276.28
								11	000	2330	171	239	0000	108	300.00
								11	334	2330	213	239	0000	108	7,561.46
								11	000	2330	231	239	0000	108	3,986.12
								11	000	2330	232	239	0000	108	932.25
								11	000	2330	241	239	0000	615	2,157.85
								11	000	2330	242	239	0000	615	504.64
								11	000	2330	251	239	0000	108	3,835.47
								11	000	2330	253	239	0000	108	6,696.94
								11	000	2330	263	239	0000	615	3,189.57