

Account	YTD Transactions
2023.1231.121.180.00.3056.000.000.1231.20.0000	\$665,092.92
2023.1231.191.180.00.3056.000.000.1231.20.0000	\$367,403.63
2023.1231.211.180.00.3056.000.000.1231.20.0000	\$514,225.00
2023.1231.213.180.00.3056.000.000.1231.20.0000	\$753.75
2023.1231.214.180.00.3056.000.000.1231.20.0000	\$6,756.32
2023.1231.220.180.00.3056.000.000.1231.20.0000	\$74,789.75
2023.1231.230.180.00.3056.000.000.1231.20.0000	\$354,490.08
2023.1231.260.180.00.3056.000.000.1231.20.0000	\$8,964.23
2023.1231.291.180.00.3056.000.000.1231.20.0000	\$8,740.00
2023.1231.329.180.00.3056.000.000.1231.20.0000	\$39,182.18
2023.1231.532.180.00.3056.000.000.1231.20.0000	\$202.05
2023.1231.533.180.00.3056.000.000.1231.20.0000	\$7.98
2023.1231.580.180.00.3056.000.000.1231.20.0000	\$136.03
2023.1231.610.180.00.3056.000.000.1231.20.0000	\$3,125.10
2023.1231.640.180.00.3056.000.000.1231.20.0000	\$974.92
2023.1231.650.180.00.3056.000.000.1231.20.0000	\$3,582.45
2023.2270.240.180.00.3056.000.000.1231.20.0000	\$5,746.00
2023.5210.934.180.00.3056.000.000.1231.20.0000	\$92,657.98
2023.5420.938.180.00.3056.000.000.1231.20.0000	\$128,333.04
2023.7810.000.180.00.3056.000.000.1231.20.0000	-\$40,386.47
2023.7820.000.180.00.3056.000.000.1231.20.0000	-\$191,424.64
Total Expenditures	\$2,043,352.30
 # of ADMs	 61.507
 Cost per ADM	 \$33,221.46