

Account	YTD Transactions
2023.1241.121.180.00.0000.000.000.1241.20.0000	\$501,504.75
2023.1241.191.180.00.0000.000.000.1241.20.0000	\$204,368.69
2023.1241.211.180.00.0000.000.000.1241.20.0000	\$310,070.00
2023.1241.213.180.00.0000.000.000.1241.20.0000	\$454.50
2023.1241.214.180.00.0000.000.000.1241.20.0000	\$4,074.32
2023.1241.220.180.00.0000.000.000.1241.20.0000	\$52,032.17
2023.1241.230.180.00.0000.000.000.1241.20.0000	\$241,678.92
2023.1241.260.180.00.0000.000.000.1241.20.0000	\$6,151.45
2023.1241.329.180.00.0000.000.000.1241.20.0000	\$26,980.17
2023.1241.513.180.00.0000.000.000.1241.20.0000	\$120.00
2023.1241.533.180.00.0000.000.000.1241.20.0000	\$7.82
2023.1241.610.180.00.0000.000.000.1241.20.0000	\$1,153.44
2023.1241.640.180.00.0000.000.000.1241.20.0000	\$319.80
2023.1241.650.180.00.0000.000.000.1241.20.0000	\$4,719.66
2023.5210.934.180.00.0000.000.000.1241.20.0000	\$60,458.44
2023.5420.938.180.00.0000.000.000.1241.20.0000	\$77,777.60
2023.7810.000.180.00.0000.000.000.1241.20.0000	-\$28,097.37
2023.7820.000.180.00.0000.000.000.1241.20.0000	-\$130,506.62
Total Expenditures	\$1,333,267.74
 # of ADMs	 61.615
 Cost per ADM	 \$21,638.69