000563 **A** **2022-35**

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2022 15,342.40

15,162.50 1,594.21

3,429.47 -4,843.78

	2022 6 30	**2022**	**2022 6 30**	
	154,398.22	**15,162.50**	**110,478.50**	
	152,732.36	15,126.72	110,262.31	
	1,665.86	35.78	216.19	
	888,518.65	**1,594.21**	**7,957.89**	

35,940.00 **3,429.47**

12,170.60

1,972.39 4,129.20

15,342.40

11,710.13

2022 6

30

2022 7 13