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2023 6

		1,863.55	-	100.00	1,763.55		
		4,040.94	-	-	4,040.94		
		0.50	-	-	0.50		

		55,204.95	36,910.70	8,800.00	83,315.64	
		984.65	1,239.24	106.81	2,117.08	
		21,609.34	319.54	-	21,928.89	
		23,275.65	10,603.82	15,464.36	18,415.12	
		-	0.06	0.06	-	
		2,975.45	34.93	-	3,010.38	
		222.50	105,744.82	-	105,967.32	
		15,006.83	12,224.65	3,044.89	24,186.59	
		40,318.43	22,367.25	57.64	62,628.05	
		10,705.91	197.17	1,433.71	9,469.36	
		24,000.00	580,115.34	447,685.87	156,429.48	
		-	74.51	-	74.51	
		-	17.00	17.00	-	
		-	13,563.45	-	13,563.45	
		-	16.36	-	16.36	