HGPA Receipts and Disbursements				
Date	**Check #**	**Description**	**Amount**	**Balance**
				$2,328.29
6/23/2023		Balance Forward	$4,281.24	
7/6/2023	1036	HGRD - ERNE PB Machine	($1,940.18)	
7/17/2023	ATM	Amazon - Fan Switch	($12.77)	
		Net Increase (Decrease) for Month	-$1,952.95	