

Check #	Date	To:	Category	Amount	Running Balance
		Opening Balance as of 5/17/2022			\$29,555.85
359	5/17/2022	Vicki Florian	Sec/Treasurer	\$285.00	
Cash Withdrawal	6/13/2022	Visa Gift Card - Joe Miles EMS	Gift	\$250.00	
		Total Bills			\$535.00
	5/23/2022	Borough of P-burg/Highland Twp		\$65,321.00	
		Total Deposits			\$65,321.00
		Ending Balance as of 6/21/2022			\$94,341.85
Bills For June					
KVFD	\$73,202.00				
Total Bills	\$73,202.00				

Date	To:	Running Balance
5/17/2022	Opening Balance	\$181,568.17
6/21/2022	Ending Balance	\$181,568.17

Date	To:	Running Balance
5/17/2022	Opening Balance	\$237,433.99
6/21/2022	Ending Balance	\$237,433.99