

**CEMETERY FUND**

	2023 Budget Amount
	<b>\$ 5,831.16</b>
Ordinary Income/Expense	
Income	
34.1000 · GENERAL GOVERNMENT	
34.9100 · CEMETERY SALES	10,000.00
<b>Total Income</b>	<b>10,000.00</b>
Expense	
52.2000 · PURCHASED-PROPERTY SERVICES	
52.2140 · LAWN CARE	4,000.00
52.3900 · OTHER PURCHASED SERVICES	2,500.00
<b>Total 52.1000 · PURCHASED/CONTRACTED SERVICES</b>	<b>6,500.00</b>
<b>Total Expense</b>	<b>6,500.00</b>
Net Ordinary Income	<b>3,500.00</b>
Fund Balance	<b>\$ 9,331.16</b>

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Beginning Fund Balance

Ending Fund Balance