

Earmarked Reserves

<u>Account</u>		<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320	EMR Burial Ground	4,000.00		4,000.00
326	EMR Election	2,000.00		2,000.00
		<u>6,000.00</u>	<u>0.00</u>	<u>6,000.00</u>