

**CITY OF YORK**  
**Semi-Annual Statement of Revenues and Expenditures**  
**October 1, 2022 through March 31, 2023**  
**(unaudited)**

Fund Type	10/1/2022 Balance	YTD Revenues	YTD Expenditures	3/31/23 Balance
Governmental	\$22,361,953.25	\$15,837,480.34	\$16,335,885.77	\$21,863,547.82
Enterprise	\$36,106,383.51	\$5,390,076.59	\$4,634,104.98	\$36,862,355.12
Internal Service	\$1,279,500.42	\$877,596.47	\$907,905.68	\$1,249,191.21
<b>Total All Funds</b>	<b>\$59,747,837.18</b>	<b>\$22,105,153.40</b>	<b>\$21,877,896.43</b>	<b>\$59,975,094.15</b>