

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 JANUARY, 2019

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
			\$30,400.00
CURRENT YEAR LEVY			\$2,000.00
DELINQUENT TAXES			\$40.00
INTERIM TAXES			
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.06	\$0.06	\$5.00
TOTAL AMB FUND RECEIPTS	\$0.06	\$0.06	\$32,445.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$0.06	\$0.06	\$32,445.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$0.06	\$0.06	\$32,445.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00