

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 MARCH, 2019

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$3,189.51	\$3,189.51	\$30,400.00
DELINQUENT TAXES			\$2,000.00
INTERIM TAXES	\$11.56	\$11.56	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.37	\$0.50	\$5.00
TOTAL AMB FUND RECEIPTS	\$3,201.44	\$3,201.57	\$32,445.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$3,201.44	\$3,201.57	\$32,445.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$3,201.44	\$3,201.57	\$32,445.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00