

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 MAY, 2019

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$12,595.98	\$26,828.50	\$30,400.00
DELINQUENT TAXES	\$394.39	\$394.39	\$2,000.00
INTERIM TAXES		\$12.11	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$1.79	\$3.35	\$5.00
TOTAL AMB FUND RECEIPTS	\$12,992.16	\$27,238.35	\$32,445.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$12,992.16	\$27,238.35	\$32,445.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$12,992.16	\$27,238.35	\$32,445.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00