

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 JUNE, 2019

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
CURRENT YEAR LEVY	\$1,064.56	\$27,893.06	\$30,400.00
DELINQUENT TAXES		\$394.39	\$2,000.00
INTERIM TAXES		\$12.11	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.14	\$3.49	\$5.00
TOTAL AMB FUND RECEIPTS	\$1,064.70	\$28,303.05	\$32,445.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$1,064.70	\$28,303.05	\$32,445.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$1,064.70	\$28,303.05	\$32,445.00
<b>NET SURPLUS OR (DEFICIT)</b>	\$0.00	\$0.00	\$0.00