

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 JUNE, 2020

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$304.95	\$23,578.67	\$30,400.00
DELINQUENT TAXES			\$2,000.00
INTERIM TAXES			
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.12	\$4.54	
TOTAL AMB FUND RECEIPTS	\$305.07	\$23,583.21	\$32,400.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$305.07	\$23,583.21	\$32,400.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$305.07	\$23,583.21	\$32,400.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00