

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 AUGUST, 2019

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$117.83	\$29,505.17	\$30,400.00
DELINQUENT TAXES	\$522.18	\$916.57	\$2,000.00
INTERIM TAXES	\$23.21	\$41.19	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.12	\$3.87	\$5.00
TOTAL AMB FUND RECEIPTS	\$663.34	\$30,466.80	\$32,445.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$663.34	\$30,466.80	\$32,445.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$663.34	\$30,466.80	\$32,445.00
NET SURPLUS OR (DEFICIT)	\$0.00	(\$0.00)	\$0.00