

WYSOX TOWNSHIP Act 13
Profit & Loss Budget vs. Actual
 January through December 2019

	Jan - Dec 19	Budget
Income		
341.000 · Interest Earnings		
341.020 · Interest on Savings	0.00	1,500.00
Total 341.000 · Interest Earnings	0.00	1,500.00
355.000 · State Revenue		
355.090 · ACT 13 Gas Well Revenue	0.00	150,000.00
Total 355.000 · State Revenue	0.00	150,000.00
Total Income	0.00	151,500.00
Expense		
492.000 · Interfund Operating Transfers		
492.010 · Interfund Transfer - Gnrl Fund	0.00	686,000.00
Total 492.000 · Interfund Operating Transfers	0.00	686,000.00
Total Expense	0.00	686,000.00
Net Income	0.00	-534,500.00