

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 MAY, 2022

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$13,269.08	\$27,310.28	\$29,300.00
DELINQUENT TAXES	\$226.10	\$759.24	\$2,000.00
INTERIM TAXES		\$25.36	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES	\$33.51	\$49.23	
INTEREST	\$0.08	\$0.13	
TOTAL AMB FUND RECEIPTS	\$13,528.77	\$28,144.24	\$31,340.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$13,528.77	\$28,114.14	\$31,340.00
TAX REFUNDS		\$30.10	
TOTAL AMB FUND EXPENSES	\$13,528.77	\$28,144.24	\$31,340.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00