

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 AUGUST, 2021

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
			\$29,106.00
CURRENT YEAR LEVY	\$70.30	\$29,044.86	\$1,240.00
DELINQUENT TAXES		\$642.47	
INTERIM TAXES	\$2.73	\$29.85	
REPOSITORY SALE TAXES		\$0.43	
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST		\$2.58	\$7.00
TOTAL AMB FUND RECEIPTS	\$73.03	\$29,720.19	\$30,353.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$73.03	\$29,704.22	\$30,353.00
TAX REFUNDS		\$15.97	
TOTAL AMB FUND EXPENSES	\$73.03	\$29,720.19	\$30,353.00
<b>NET SURPLUS OR (DEFICIT)</b>	\$0.00	\$0.00	\$0.00