

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 JUNE, 2021

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
			\$29,106.00
CURRENT YEAR LEVY	\$440.73	\$27,960.65	\$1,240.00
DELINQUENT TAXES		\$577.93	
INTERIM TAXES		\$13.58	
REPOSITORY SALE TAXES	\$0.43	\$0.43	
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.08	\$2.55	\$7.00
TOTAL AMB FUND RECEIPTS	\$441.24	\$28,555.14	\$30,353.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$441.24	\$28,555.14	\$30,353.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$441.24	\$28,555.14	\$30,353.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00