

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 JULY, 2021

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
			\$29,106.00
CURRENT YEAR LEVY	\$1,013.91	\$28,974.56	\$1,240.00
DELINQUENT TAXES	\$64.54	\$642.47	
INTERIM TAXES	\$13.54	\$27.12	
REPOSITORY SALE TAXES		\$0.43	
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.03	\$2.58	\$7.00
TOTAL AMB FUND RECEIPTS	\$1,092.02	\$29,647.16	\$30,353.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$1,076.05	\$29,631.19	\$30,353.00
TAX REFUNDS	\$15.97	\$15.97	
TOTAL AMB FUND EXPENSES	\$1,092.02	\$29,647.16	\$30,353.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00