

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 AUGUST, 2022

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$321.92	\$28,834.69	\$29,300.00
DELINQUENT TAXES	\$93.89	\$1,032.26	\$2,000.00
INTERIM TAXES	\$13.56	\$38.92	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$49.23	
INTEREST		\$0.14	
TOTAL AMB FUND RECEIPTS	\$429.37	\$29,955.24	\$31,340.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$429.37	\$29,925.14	\$31,340.00
TAX REFUNDS		\$30.10	
TOTAL AMB FUND EXPENSES	\$429.37	\$29,955.24	\$31,340.00
NET SURPLUS OR (DEFICIT)	\$0.00	(\$0.00)	\$0.00