

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 JUNE, 2023

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$764.79	\$28,002.55	\$29,765.00
DELINQUENT TAXES	\$168.89	\$572.34	\$1,760.00
INTERIM TAXES		\$17.03	\$82.00
REPOSITORY SALE TAXES		\$0.09	
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$54.44	
INTEREST	\$0.54	\$1.41	
TOTAL AMB FUND RECEIPTS	\$934.22	\$28,647.86	\$31,607.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$934.22	\$28,638.02	\$31,607.00
TAX REFUNDS		\$9.84	
TOTAL AMB FUND EXPENSES	\$934.22	\$28,647.86	\$31,607.00
NET SURPLUS OR (DEFICIT)	(\$0.00)	(\$0.00)	\$0.00