

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 JULY, 2022

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
CURRENT YEAR LEVY	\$898.48	\$28,512.77	\$29,300.00
DELINQUENT TAXES	\$70.69	\$938.37	\$2,000.00
INTERIM TAXES		\$25.36	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$49.23	
INTEREST	\$0.01	\$0.14	
TOTAL AMB FUND RECEIPTS	\$969.18	\$29,525.87	\$31,340.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$969.18	\$29,495.77	\$31,340.00
TAX REFUNDS		\$30.10	
TOTAL AMB FUND EXPENSES	\$969.18	\$29,525.87	\$31,340.00
<b>NET SURPLUS OR (DEFICIT)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>