

Douglass Township Treasurer's Report October 2021

Ordinary Income/Expense	Oct 21	Oct 20	\$ Change
Income			
Burial	250.00	400.00	-150.00
Hall Rent	400.00	0.00	400.00
Interest Inc	0.00	313.46	-313.46
land division application	0.00	25.00	-25.00
Permits	100.00	40.00	60.00
Total Income	750.00	778.46	-28.46
Gross Profit	750.00	778.46	-28.46
Expense			
Attorney	6,679.26	0.00	6,679.26
Cemetery Care Wages	217.01	31.23	185.78
Cemetery Repairs, Supplies, Util	217.01	31.23	185.78
Total Cemetery Care Wages	217.01	31.23	185.78
Clean Up Day	0.00	4,793.94	-4,793.94
Clerk	91.00	0.00	91.00
Office Supplies-Clerk	311.07	216.58	94.49
Postage	402.07	216.58	185.49
Office Supplies-Clerk - Other	402.07	216.58	185.49
Total Office Supplies-Clerk	402.07	216.58	185.49
Total Clerk	402.07	216.58	185.49
Elections			
Election Supplies	0.00	179.60	-179.60
Postage	0.00	69.93	-69.93
Election Supplies - Other	0.00	249.53	-249.53
Total Election Supplies	0.00	249.53	-249.53
Elections Salaries	0.00	0.00	0.00
Total Elections	0.00	249.53	-249.53
Fire Protection & Etc	0.00	0.00	0.00
Legislative	64.95	64.95	0.00
Misc.	64.95	64.95	0.00
Internet	64.95	64.95	0.00
Total Misc.	64.95	64.95	0.00