Township of Kasson Bills to be Approved As of July 13, 2020

Туре	Date	Memo	Due Date	Open Balance
Cedar Area Fire and Rescue Bill	e 06/07/2020		07/13/2020	55,873.01
Total Cedar Area Fire and Re	escue			55,873.01
Complete Outdoor Bill	06/28/2020	Mow Trim Prune	07/13/2020	837.00
Total Complete Outdoor				837.00
Consumers Energy				
Bill Bill	06/30/2020 06/30/2020	13 LED Lights 10988 S Newman	07/13/2020 07/21/2020	93.28 48.29
Bill	06/30/2020	8582 S Olivia	07/21/2020	26.97
Bill	06/30/2020	Street Lights	07/23/2020	176.87
Bill	06/30/2020	Trafic Light	07/23/2020	8.88
Total Consumers Energy				354.29
Cypher Group Inc	06/30/2020	Zoning Administrator	07/13/2020	1,657.55
Total Cypher Group Inc	00/00/2020	Zoning / tarifficitator	01/10/2020	1,657.55
Dana Boomer				1,037.33
Bill	06/30/2020	Election Stamps	07/13/2020	266.00
Bill	06/17/2020	Disinfecting wipes	07/13/2020	52.96
Bill	06/14/2020	Clorox Spray	07/13/2020	4.25
Bill	06/09/2020	Zoom	07/13/2020	15.89
Total Dana Boomer				339.10
Election Source Bill	07/02/2020	Election Supplies	07/13/2020	34.00
Total Election Source				34.00
John Hancock Retirement Bill	06/30/2020	Ref # 2915337280	07/13/2020	1,097.99
Total John Hancock Retireme	ent			1,097.99
Leelanau County Equalizat				
Bill	06/30/2020	2020 Summer Tax bill	07/13/2020	1,420.81
Total Leelanau County Equal	lization			1,420.81
Leelanau Enterprise Bill	06/30/2020	PC Meeting	07/13/2020	75.15
Total Leelanau Enterprise				75.15
Robert Underwood				
Bill Bill	06/17/2020 06/08/2020	Cleaning Supplies Door, siding, Window removal	07/13/2020 07/13/2020	25.40 475.00
Total Robert Underwood	00/00/2020		0.7.10,2020	500.40
Running Wise & Ford				
Bill	06/30/2020	Gravel	07/13/2020	154.00
Bill	06/30/2020	LCR 6/1 - 6/30	07/13/2020	2,639.00
Total Running Wise & Ford				2,793.00
Transnation Title Agency of Bill	f Michigan 06/17/2020	Title Search	07/13/2020	310.00
Total Transnation Title Agend	cy of Michigan			310.00
TAL				65,292.30