

Township of Kasson
Bills to be Approved
As of August 10, 2020

Type	Date	Memo	Due Date	Open Balance
Accident Fund Insurance				
Bill	07/14/2020	Insurance	08/10/2020	359.00
Total Accident Fund Insurance				359.00
Beth Noonan				
Bill	07/31/2020	Postage	08/10/2020	228.20
Total Beth Noonan				228.20
City of Traverse City				
Bill	07/10/2020	Haz Mat Fee	08/10/2020	395.00
Total City of Traverse City				395.00
Complete Outdoor				
Bill	07/31/2020	Mow Trim	08/10/2020	755.00
Total Complete Outdoor				755.00
Consumers Energy				
Bill	07/31/2020	13 LED Lights	08/10/2020	94.80
Bill	07/31/2020	Street Lights	08/10/2020	176.26
Bill	07/28/2020	10988 S Newman	08/20/2020	50.46
Bill	07/28/2020	8582 S Olivia	08/20/2020	30.81
Bill	07/31/2020	Traffic Light	08/25/2020	8.81
Total Consumers Energy				361.14
Cypher Group Inc				
Bill	07/31/2020	Zoning Administrator	08/10/2020	1,978.55
Total Cypher Group Inc				1,978.55
Dana Boomer				
Bill	07/30/2020	Clorox Spray	08/10/2020	9.51
Bill	07/30/2020	Postage	08/10/2020	35.00
Bill	07/09/2020	Zoom	08/10/2020	15.89
Bill	07/27/2020	Election Contact paper	08/10/2020	27.55
Total Dana Boomer				87.95
Don Drabik				
Bill	07/31/2020	Sign	08/10/2020	526.97
Total Don Drabik				526.97
Election Source				
Bill	07/21/2020	Election Supplies	08/10/2020	86.99
Total Election Source				86.99
Elmwood Township				
Bill	07/20/2020	Public notice Summer Taxes	08/10/2020	6.26
Total Elmwood Township				6.26
Gabridge and Company, PLC				
Bill	07/31/2020	Final Bill for FYE 3/31/20 Audit	08/10/2020	1,960.00
Total Gabridge and Company, PLC				1,960.00
Lanham Construction Inc.				
Bill	08/06/2020	Sanding Parking Lot 3/10	08/10/2020	75.00
Total Lanham Construction Inc.				75.00
Leelanau County -Treasurer				
Bill	07/31/2020	PY Tax Adjustment	08/10/2020	303.95
Total Leelanau County -Treasurer				303.95

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Leelanau Enterprise				
Bill	07/30/2020	ZBA Legal Notice	08/10/2020	75.15
Bill	07/09/2020	PC Meeting	08/10/2020	53.70
Bill	07/16/2020	Public Accuracy Test	08/10/2020	53.70
Total Leelanau Enterprise				182.55
Robert Underwood				
Bill	07/30/2020	Install Sign / Table Face Sheilds	08/10/2020	541.00
Total Robert Underwood				541.00
Sleeping Bear Computer Co.				
Bill	08/04/2020	Clerk computer maint	08/10/2020	33.10
Total Sleeping Bear Computer Co.				33.10
TOTAL				7,880.66