

Township of Kasson
Post Audit Check Detail
February 10 through March 31, 2021

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -Check	DC CI...	03/03/2021	Postmaster	Huntington DC Acc...	-55.00
Bill	DC CI...	03/03/2021		101-215-726 Clerk S...	55.00
TOTAL					55.00
Bill Pmt -Check	DC DB	02/10/2021	The Blade	Huntington DC Acc...	-465.12
Bill	593917	02/04/2021		101-101-900 Brd Pri...	465.12
TOTAL					465.12
Bill Pmt -Check	DC DB	02/10/2021	Yakima Herald Rep...	Huntington DC Acc...	-315.45
Bill	970588	02/04/2021		101-101-900 Brd Pri...	315.45
TOTAL					315.45
Bill Pmt -Check	DC JC	02/16/2021	US Postal Service	Huntington DC Acc...	-110.00
Bill	DC	02/16/2021		101-253-726 Treasu...	110.00
TOTAL					110.00
Bill Pmt -Check	DC JC	02/25/2021	Amazon	Huntington DC Acc...	-55.93
Bill	DC	02/25/2021		101-253-726 Treasu...	55.93
TOTAL					55.93