

Township of Kasson
Bills to be Approved
As of September 14, 2021

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Due Date</u>	<u>Open Balance</u>
Complete Outdoor				
Bill	08/31/2021	Mow and Trim	09/14/2021	892.00
Total Complete Outdoor				892.00
Consumers Energy				
Bill	07/31/2021	17 LED Lights	08/31/2021	131.84
Bill	08/25/2021	8582 S Olivia	09/04/2021	29.09
Bill	08/31/2021	Street Lights	09/14/2021	139.66
Bill	08/31/2021	Traffic Light	09/14/2021	9.85
Bill	08/25/2021	10988 S Newman	09/14/2021	49.90
Bill	08/31/2021	17 LED Lights	09/14/2021	132.44
Total Consumers Energy				492.78
Grand Traverse Surveying & Mapping				
Bill	08/25/2021	Survey	09/14/2021	650.00
Total Grand Traverse Surveying & Mapping				650.00
John Hancock Retirement				
Bill	07/01/2021	Contract # 18591-00-8	09/14/2021	1,456.27
Total John Hancock Retirement				1,456.27
Leelanau Enterprise				
Bill	08/16/2021	Copies	09/14/2021	62.00
Total Leelanau Enterprise				62.00
Running Wise & Ford				
Bill	07/31/2021	Lively	09/14/2021	1,036.00
Total Running Wise & Ford				1,036.00
Williams & Bay Portable Restrooms				
Bill	08/23/2021	Restroom Rental	09/02/2021	132.50
Total Williams & Bay Portable Restrooms				132.50
TOTAL				4,721.55