

Township of Kasson
Bills to be Approved
As of November 13, 2023

Type	Date	Memo	Due Date	Open Balance
CenturyLink				
Bill	10/13/2023	Phone	11/10/2023	145.52
Total CenturyLink				145.52
Chemical Control Company				
Bill	10/31/2023	Service Fee and materials	11/13/2023	51.00
Total Chemical Control Company				51.00
Complete Outdoor				
Bill	10/31/2023	Mow and Trim	11/13/2023	900.00
Total Complete Outdoor				900.00
Consumers Energy				
Bill	10/31/2023	18 LED Lights	11/13/2023	200.98
Bill	10/26/2023	Olivia Dr	11/20/2023	28.79
Bill	10/26/2023	10988 S Newman	11/20/2023	58.93
Bill	10/31/2023	Street Lights	11/27/2023	117.54
Bill	10/31/2023	Traffic Light	11/27/2023	9.76
Total Consumers Energy				416.00
EPS				
Bill	10/05/2023	Video Installation	11/13/2023	2,949.00
Bill	10/06/2023	Recurring Service	11/13/2023	70.97
Total EPS				3,019.97
Leelanau Enterprise				
Bill	09/30/2023		11/13/2023	522.42
Total Leelanau Enterprise				522.42
Running Wise & Ford				
Bill	10/31/2023	Fire Station	11/13/2023	56.00
Bill	10/31/2023	Rally	11/13/2023	4,060.00
Total Running Wise & Ford				4,116.00
Traverse Tax and Accounting				
Bill	10/31/2023		11/13/2023	202.00
Total Traverse Tax and Accounting				202.00
Williams & Bay Portable Restrooms				
Bill	10/31/2023	Restrooms	11/13/2023	112.31
Total Williams & Bay Portable Restrooms				112.31
TOTAL				9,485.22