

Township of Kasson
Bills to be Approved
As of January 11, 2024

Type	Date	Memo	Due Date	Open Balance
Cedar Area Fire and Rescue				
Bill	12/28/2023	4th Qrt 23-24	01/11/2024	73,544.04
Total Cedar Area Fire and Rescue				73,544.04
Chemical Control Company				
Bill	12/31/2023	Service Fee and materials	01/11/2024	51.00
Total Chemical Control Company				51.00
Consumers Energy				
Bill	12/31/2023	18 LED Lights	01/11/2024	200.42
Bill	12/26/2023	Olivia Dr	01/18/2024	29.24
Bill	12/26/2023	10988 S Newman	01/18/2024	75.63
Bill	12/31/2023	Traffic Light	01/24/2024	10.31
Bill	12/31/2023	Street Lights	01/24/2024	121.31
Total Consumers Energy				436.91
Election Source				
Bill	01/01/2024	Election Maintenance contract	01/11/2024	615.00
Bill	01/05/2024	Election Supplies	02/04/2024	48.46
Total Election Source				663.46
Leelanau Construction LLC				
Bill	12/21/2023	hall Draw # 2	01/11/2024	25,250.00
Total Leelanau Construction LLC				25,250.00
Leelanau Enterprise				
Bill	12/31/2023	Sleeping Bear Legal prints	01/11/2024	218.50
Total Leelanau Enterprise				218.50
MacLellan Mechanical Services, Inc.				
Bill	12/19/2023	Furnace Maintenance	01/11/2024	318.00
Total MacLellan Mechanical Services, Inc.				318.00
Running Wise & Ford				
Bill	12/31/2023	Rally	01/11/2024	1,232.00
Total Running Wise & Ford				1,232.00
Stevens Propane				
Bill	12/12/2023	Heat	01/11/2024	496.89
Total Stevens Propane				496.89
TOTAL				102,210.80