

**Township of Kasson**  
**Bills to be Approved**  
**As of November 13, 2024**

Type	Date	Memo	Due Date	Open Balance
<b>CenturyLink</b>				
Bill	10/13/2024	Phone	11/13/2024	82.71
Total CenturyLink				82.71
<b>City of Traverse City</b>				
Bill	07/17/2024	Haz Mat Fee	11/13/2024	395.00
Total City of Traverse City				395.00
<b>Complete Outdoor</b>				
Bill	10/25/2024	Mow and Trim Fall clean up	11/13/2024	855.00
Bill	11/03/2024	Mow and Trim Fall clean up	11/13/2024	185.00
Total Complete Outdoor				1,040.00
<b>Consumers Energy</b>				
Bill	10/31/2024	19 LED Lights	11/13/2024	258.86
Bill	10/22/2024	10988 S Newman	11/14/2024	59.78
Bill	10/22/2024	Olivia Dr	11/14/2024	30.59
Bill	10/31/2024	Traffic Light	11/25/2024	9.93
Bill	10/31/2024	Street Lights	11/25/2024	112.53
Total Consumers Energy				471.69
<b>Cypher Group Inc</b>				
Bill	10/31/2024	Zoning Admin	11/13/2024	1,936.50
Total Cypher Group Inc				1,936.50
<b>Election Source</b>				
Bill	11/04/2024	Election Supplies	11/13/2024	657.00
Total Election Source				657.00
<b>Gosling Czubak</b>				
Bill	10/16/2024	Streetscape Planning	11/13/2024	1,200.00
Total Gosling Czubak				1,200.00
<b>Lanham Construction Inc.</b>				
Bill	10/31/2024	Concrete removal	11/13/2024	1,325.50
Total Lanham Construction Inc.				1,325.50
<b>Leelanau Construction LLC</b>				
Bill	09/01/2024	Change order	09/11/2024	1,725.00
Total Leelanau Construction LLC				1,725.00
<b>Leelanau Enterprise</b>				
Bill	10/17/2024	Election Commission	11/13/2024	39.80
Bill	10/17/2024	Prints	11/13/2024	21.00
Bill	10/03/2024	Bids Classified	11/13/2024	97.00
Bill	10/31/2024	Interest	11/13/2024	1.79
Bill	09/30/2024	Misc	11/13/2024	22.00
Bill	09/26/2024	Bids Classified	11/13/2024	97.00
Total Leelanau Enterprise				278.59
<b>Spectrum Business</b>				
Bill	10/28/2024	Internet Phone	11/13/2024	99.98
Total Spectrum Business				99.98
<b>Tobin &amp; Co.</b>				
Bill	09/23/2024	Audit	11/13/2024	4,326.00
Total Tobin & Co.				4,326.00

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<b>Williams &amp; Bay Portable Restrooms</b>				
Bill	11/05/2024	Restrooms	11/13/2024	116.50
Total Williams & Bay Portable Restrooms				116.50
<b>TOTAL</b>				<b>13,654.47</b>