

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

Type	Date	Memo	Due Date	Open Balance
Chemical Control Company				
Bill	11/13/2024	Service Fee and materials	12/11/2024	51.00
Total Chemical Control Company				51.00
Consumers Energy				
Bill	11/30/2024	19 LED Lights	12/11/2024	274.52
Bill	11/22/2024	Olivia Dr	12/16/2024	28.76
Bill	11/22/2024	10988 S Newman	12/16/2024	69.10
Bill	11/30/2024	Traffic Light	12/26/2024	9.86
Bill	11/30/2024	Street Lights	12/26/2024	78.38
Total Consumers Energy				460.62
Cypher Group Inc				
Bill	11/30/2024	Zoning Admin	12/11/2024	2,435.94
Total Cypher Group Inc				2,435.94
EPS				
Bill	12/01/2024	Recurring Service	12/11/2024	75.00
Total EPS				75.00
Leelanau Enterprise				
Bill	11/30/2024	PC	12/11/2024	218.60
Bill	11/30/2024	Prints	12/11/2024	19.04
Bill	11/30/2024	Prints	12/11/2024	9.50
Total Leelanau Enterprise				247.14
Spectrum Business				
Bill	11/24/2024	Internet Phone	12/11/2024	99.98
Total Spectrum Business				99.98
Williams & Bay Portable Restrooms				
Bill	11/30/2024	Restrooms	12/11/2024	62.44
Total Williams & Bay Portable Restrooms				62.44
TOTAL				3,432.12