

INVOICE APPROVAL (BY DEPARTMENT) FOR ATLAS TOWNSHIP

POST DATES 06/01/2025 - 06/30/2025

POSTED

OPEN AND PAID - CHECK TYPE: EFT

Vendor Name	Invoice Line Desc	Amount	GL # Line Desc
Department: 000.000 GENERAL FUND			
ADOBE INC.	COMPUTERS - SOFTWARE	21.19	COMPUTERS - SOFTWARE
AMAZON	OFFICE&BUILDING SUPPLIES	15.30	OFFICE&BUILDING SUPPLIES
AMAZON	UNIFORMS	29.24	UNIFORMS
GODADDY.COM	COMPUTERS - SOFTWARE	86.32	COMPUTERS - SOFTWARE
GODADDY.COM	COMPUTERS - SOFTWARE	719.76	COMPUTERS - SOFTWARE
VONAGE	UTILITIES - TELEPHONE	37.68	UTILITIES - TELEPHONE
Total Department 000.000:		<u>909.49</u>	
Department: 101.000 TOWNSHIP BOARD			
ALERUS FINANCIAL	BENEFITS - 457 PLAN	209.29	BENEFITS - 457 PLAN
ALERUS FINANCIAL	CLERICAL/ADMINISTRATIVE WAGES	200.00	CLERICAL/ADMINISTRATIVE WAGE
ALERUS FINANCIAL	BENEFITS - 457 PLAN	872.64	BENEFITS - 457 PLAN
ALERUS FINANCIAL	TRUSTEE WAGES	165.04	TRUSTEE WAGES
MAILCHIMP	IT SERVICES	26.00	IT SERVICES
VONAGE	UTILITIES - TELEPHONE	339.04	UTILITIES - TELEPHONE
Total Department 101.000:		<u>1,812.01</u>	
Department: 171.000 SUPERVISOR			
ALERUS FINANCIAL	BENEFITS - 457 PLAN	607.66	BENEFITS - 457 PLAN
Total Department 171.000:		<u>607.66</u>	
Department: 190.000 ELECTION			
DAWN DONUTS	MISC ELECTION DAY	10.14	MISC ELECTION DAY
DOMINO'S PIZZA	MISC ELECTION DAY	53.52	MISC ELECTION DAY
Total Department 190.000:		<u>63.66</u>	
Department: 215.000 CLERK			
ALERUS FINANCIAL	BENEFITS - 457 PLAN	607.66	BENEFITS - 457 PLAN
ALERUS FINANCIAL	CLERK WAGES	100.00	SALARY
Total Department 215.000:		<u>707.66</u>	
Department: 253.000 TREASURER			
ALERUS FINANCIAL	BENEFITS - 457 PLAN	607.66	BENEFITS - 457 PLAN
COMFORT INN & SUITES	SEMINARS AND MEETINGS	319.68	SEMINARS AND MEETINGS
COMFORT INN & SUITES	SEMINARS AND MEETINGS	(17.28)	SEMINARS AND MEETINGS
Total Department 253.000:		<u>910.06</u>	
Department: 265.000 BUILDING & GROUNDS			
AMAZON	OFFICE&BUILDING SUPPLIES	284.99	OFFICE&BUILDING SUPPLIES
AMAZON	REPAIRS AND MAINTENANCE	21.67	REPAIRS AND MAINTENANCE
TML LOCK & SAFE	REPAIRS AND MAINTENANCE	105.00	REPAIRS AND MAINTENANCE
Total Department 265.000:		<u>411.66</u>	
Department: 380.000 BUILDING INSPECTOR			
VERIZON WIRELESS	COMPUTER - HARDWARE	40.01	COMPUTER - HARDWARE
Total Department 380.000:		<u>40.01</u>	
Department: 395.000 SENIOR SERVICES			
NEIGHBORHOOD SANDWICH SHACK	MISCELLANEOUS	110.00	MISCELLANEOUS
PALETTE CAFE	MISCELLANEOUS	383.50	MISCELLANEOUS
Total Department 395.000:		<u>493.50</u>	
Department: 738.000 LIBRARY			
MI PERMIT LIC PLAN REV	REPAIRS AND MAINTENANCE	180.25	REPAIRS AND MAINTENANCE
Total Department 738.000:		<u>180.25</u>	
Report Total:		<u>6,135.96</u>	