

INVOICE APPROVAL (BY DEPARTMENT) FOR ATLAS TOWNSHIP

POST DATES 05/01/2025 - 05/31/2025

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
ALERT-ALL CORPORATION	FIRE PREVENTION/P.R.	382.50	FIRE PREVENTION/P.R.
ALERT-ALL CORPORATION	FIRE PREVENTION/P.R.	650.00	FIRE PREVENTION/P.R.
AMAZON	EQUIPMENT	316.42	EQUIPMENT
AMAZON	FIRE PREVENTION/P.R.	74.37	FIRE PREVENTION/P.R.
AMAZON	OFFICE&BUILDING SUPPLIES	21.57	OFFICE&BUILDING SUPPLIES
AMAZON	OFFICE&BUILDING SUPPLIES	45.53	OFFICE&BUILDING SUPPLIES
AMAZON	OFFICE&BUILDING SUPPLIES	130.69	OFFICE&BUILDING SUPPLIES
FIREPENNY EQUIPMENT	REPAIRS AND MAINTENANCE	149.95	REPAIRS AND MAINTENANCE
NATIONAL MEDALS OF HONOR	UNIFORMS	50.40	UNIFORMS
NATIONAL VOLUNTEER FIRE COUNCIL	DUES	24.00	DUES
THE PAINT CENTER	REPAIRS AND MAINTENANCE	28.89	REPAIRS AND MAINTENANCE
VONAGE	UTILITIES - TELEPHONE	37.90	UTILITIES - TELEPHONE
Total Department 000.000:		1,933.41	
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	988.79	BENEFITS - 457 PLAN
ALERUS FINANCIAL	TRUSTEE WAGES	165.04	TRUSTEE WAGES
MAILCHIMP	IT SERVICES	26.00	IT SERVICES
SAMS CLUB	DUES & FEES	(245.00)	DUES & FEES
VONAGE	UTILITIES - TELEPHONE	341.12	UTILITIES - TELEPHONE
Total Department 101.000:		1,685.24	
Department: 121.000 GRANT EXPENSES			
AMAZON	MISCELLANEOUS	826.88	MISCELLANEOUS
Total Department 121.000:		826.88	
Department: 171.000 SUPERVISOR			
ALERUS FINANCIAL	BENEFITS - 457 PLAN	607.66	BENEFITS - 457 PLAN
AMWAY GRAND PLAZA	SEMINARS AND MEETINGS	902.24	SEMINARS AND MEETINGS
Total Department 171.000:		1,509.90	
Department: 190.000 ELECTION			
NEIGHBORHOOD SANDWICH SHACK	MISC ELECTION DAY	91.00	MISC ELECTION DAY
Total Department 190.000:		91.00	
Department: 215.000 CLERK			
ALERUS FINANCIAL	BENEFITS - 457 PLAN	607.66	BENEFITS - 457 PLAN
ALERUS FINANCIAL	CLERK WAGES	100.00	SALARY
AMWAY GRAND PLAZA	SEMINARS AND MEETINGS	696.68	SEMINARS AND MEETINGS
Total Department 215.000:		1,404.34	
Department: 253.000 TREASURER			
ALERUS FINANCIAL	BENEFITS - 457 PLAN	618.91	BENEFITS - 457 PLAN
JW MARRIOTT GRAND RAPIDS	SEMINARS AND MEETINGS	575.36	SEMINARS AND MEETINGS
Total Department 253.000:		1,194.27	
Department: 262.000 HORTON CEMETERY			
AMAZON	REPAIRS AND MAINTENANCE	70.37	REPAIRS AND MAINTENANCE
Total Department 262.000:		70.37	
Department: 263.000 ATLAS CEMETERY			
AMAZON	REPAIRS AND MAINTENANCE	70.37	REPAIRS AND MAINTENANCE
Total Department 263.000:		70.37	
Department: 264.000 VETERANS MEMORIAL			
AMAZON	REPAIRS AND MAINTENANCE	70.37	REPAIRS AND MAINTENANCE
AMAZON	REPAIRS AND MAINTENANCE	26.98	REPAIRS AND MAINTENANCE
Total Department 264.000:		97.35	
Department: 265.000 BUILDING & GROUNDS			
AMAZON	REPAIRS AND MAINTENANCE	70.39	REPAIRS AND MAINTENANCE
AMAZON	OFFICE&BUILDING SUPPLIES	170.94	OFFICE&BUILDING SUPPLIES
Total Department 265.000:		241.33	
Department: 380.000 BUILDING INSPECTOR			
VERIZON WIRELESS	COMPUTER - HARDWARE	40.01	COMPUTER - HARDWARE
Total Department 380.000:		40.01	
Department: 395.000 SENIOR SERVICES			

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Vendor Name	Invoice Line Desc	Amount	GL # Line Desc
Department: 395.000 SENIOR SERVICES			
FLINT INSTITUTE OF ART	MISCELLANEOUS	75.00	MISCELLANEOUS
MASTERCLASS	MISCELLANEOUS	180.00	MISCELLANEOUS
NEIGHBORHOOD SANDWICH SHACK	MISCELLANEOUS	86.00	MISCELLANEOUS
NEIGHBORHOOD SANDWICH SHACK	MISCELLANEOUS	91.00	MISCELLANEOUS
SAMS CLUB	MISCELLANEOUS	7.98	MISCELLANEOUS
Total Department 395.000:		439.98	
Report Total:		9,604.45	