

04/14/2022 03:05 PM
User: KVICK
DB: Atlas

INVOICE APPROVAL BY DEPT FOR ATLAS TOWNSHIP
POST DATES 03/01/2022 - 03/31/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID - CHECK TYPE: EFT

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Department: 000.000 GENERAL FUND

ADOBE INC.	COMPUTERS - SOFTWARE	15.89	COMPUTERS - SOFTWARE
AMAZON	MEDICAL SUPPLIES	103.40	MEDICAL SUPPLIES
EDARLEY.COM	EQUIPMENT	219.50	EQUIPMENT
SPECTRUM	COMPUTERS - SOFTWARE	28.00	COMPUTERS - SOFTWARE
USPS	POSTAGE	3.32	POSTAGE
Total: 000.000 GENERAL FUND		370.11	

Department: 101.000 TOWNSHIP BOARD

GENERAC MOBIL LINK	REPAIRS AND MAINTENANCE	15.00	REPAIRS AND MAINTENANCE
MAILCHIMP	MISCELLANEOUS	11.00	MISCELLANEOUS
STATE OF MI MIDEAL	SEMINARS AND MEETINGS	180.00	SEMINARS AND MEETINGS
VONAGE	UTILITIES - TELEPHONE	366.71	UTILITIES - TELEPHONE
Total: 101.000 TOWNSHIP BOARD		572.71	

Department: 253.000 TREASURER

COTTAGE INN PIZZA	SEMINARS AND MEETINGS	31.51	SEMINARS AND MEETINGS
MMTA	SEMINARS AND MEETINGS	325.00	SEMINARS AND MEETINGS
Total: 253.000 TREASURER		356.51	

Department: 265.000 BUILDING & GROUNDS

SAMS CLUB	OFFICE&BUILDING SUPPLIES	256.90	OFFICE&BUILDING SUPPLIES
Total: 265.000 BUILDING & GROUNDS		256.90	

Department: 380.000 BUILDING INSPECTOR

VERIZON WIRELESS	COMPUTER - HARDWARE	40.01	COMPUTER - HARDWARE
Total: 380.000 BUILDING INSPECTOR		40.01	

*** GRAND TOTAL ***

1,596.24