

09/14/2023 01:26 PM
User: KVICK
DB: Atlas

INVOICE APPROVAL BY DEPT FOR ATLAS TOWNSHIP
POST DATES 08/01/2023 - 08/31/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID - CHECK TYPE: EFT

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Department: 000.000 GENERAL FUND

ADOBE INC.	COMPUTERS - SOFTWARE	21.19	COMPUTERS - SOFTWARE
AED SUPERSTORE	EQUIPMENT	90.64	EQUIPMENT
AMAZON	COMPUTERS - SOFTWARE	239.99	COMPUTERS - SOFTWARE
AMAZON	EQUIPMENT	41.67	EQUIPMENT
CASCADE SUBSCRIPTION SERVICE	PRINTING & PUBLISHING	428.00	PRINTING & PUBLISHING
GODADDY.COM	COMPUTERS - SOFTWARE	398.45	COMPUTERS - SOFTWARE
SPECTRUM	COMPUTERS - SOFTWARE	28.00	COMPUTERS - SOFTWARE
VONAGE	UTILITIES - TELEPHONE	116.07	UTILITIES - TELEPHONE
Total: 000.000 GENERAL FUND		1,364.01	

Department: 101.000 TOWNSHIP BOARD

AMAZON	OFFICE&BUILDING SUPPLIES	89.98	OFFICE&BUILDING SUPPLIES
GODADDY.COM	COMPUTERS - SOFTWARE	439.48	COMPUTERS - SOFTWARE
MAILCHIMP	MISCELLANEOUS	19.50	MISCELLANEOUS
MICHIGAN QUALITY LAMINATING	PRINTING & PUBLISHING	20.00	PRINTING & PUBLISHING
STATE OF MICHIGAN	DUES & FEES	10.17	DUES & FEES
VONAGE	UTILITIES - TELEPHONE	162.50	UTILITIES - TELEPHONE
Total: 101.000 TOWNSHIP BOARD		741.63	

Department: 121.000 GRANT EXPENSES

AMAZON	MISCELLANEOUS	771.99	MISCELLANEOUS
Total: 121.000 GRANT EXPENSES		771.99	

Department: 253.000 TREASURER

MMTA	SEMINARS AND MEETINGS	419.00	SEMINARS AND MEETINGS
Total: 253.000 TREASURER		419.00	

Department: 265.000 BUILDING & GROUNDS

HEIMAN FIRE EQUIPMENT, INC.	OFFICE&BUILDING SUPPLIES	135.61	OFFICE&BUILDING SUPPLIES
SAMS CLUB	OFFICE&BUILDING SUPPLIES	172.34	OFFICE&BUILDING SUPPLIES
Total: 265.000 BUILDING & GROUNDS		307.95	

Department: 380.000 BUILDING INSPECTOR

VERIZON WIRELESS	COMPUTER - HARDWARE	40.01	COMPUTER - HARDWARE
VONAGE	UTILITIES - TELEPHONE	92.86	UTILITIES - TELEPHONE
Total: 380.000 BUILDING INSPECTOR		132.87	

*** GRAND TOTAL ***

3,737.45