INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 05/01/2024 - 05/31/2024
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: ACH TRANSFER

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
PRINTSYS01 77086	PRINTING SYSTEMS, INC. 12005 BEECH DALY ROAD TAYLOR MI, 48180	05/01/2024 05/07/2024 / / 05/07/2024	42924 0.0000	GEN N N N	PREPAID POSTAGE FOR ELECTION MAILING	 635.64 0.00 635.64

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	635.64

VENDOR TOTAL: 635.64

TOTAL - ALL VENDORS: 635.64