

07/13/2026 11:59 AM
User: SHELLY
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INVOICE REGISTER FOR VIENNA TOWNSHIP
ALL DATES, JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - JUNE 8, 2026

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Vendor	Vendor Name	Invoice #	Description	Amount
045	HART INTERCIVIC, INC.	INV007577	VERITY KEYS	190.00
045	HART INTERCIVIC, INC.	INV007769	PREVENTATIVE MAITENANCE YRS 7-10	424.00
110	VFW POST 1452	2026 FLAGS	2026 FLAG PLACEMENT	822.00
206	SIMEN, FIGURA & PARKER, P.L.C.	223279	6.2026 LEGAL FEES - POLICE	4,886.20
26	GENESEE COUNTY ROAD COMMISSION	32698	CHLORIDE TREATMENTS	5,835.97
28	GENESEE COUNTY HERALD	H164913CL	PUBLICATIONS: REZONING 5338 W VIENNA	111.30
28	GENESEE COUNTY HERALD	H164822CL	PUBCLIATION: TRUTH IN TAXATION	200.40
28	GENESEE COUNTY HERALD	H164821CL	PUBLICATION: MAY 11 MINUTES POSTED	38.40
280	SOME COMFORT PEST CONTROL, LLC	34509	7.2026 PEST CONTROL	45.00
292	LEO'S SAW SHOP	219108	BLADE SHARPENING	67.50
45	CLIO AREA SCHOOLS	B260125	6.2026 FUEL AND PARTS FOR SR CENTER BUS	1,282.20
46	GENESEE COUNTY TREASURER	4264	GIS AERIAL	1,371.93
469	PRINTING SYSTEMS, INC.	242367	AV RETURN ENVELOPES	670.04
469	PRINTING SYSTEMS, INC.	242365	AV OUTER ENVELOPES	726.33
506	MENARDS	60090	SUPPLIES - TWP	53.95
506	MENARDS	60298	PAINT - CEMETERY	16.96
78	GILL ROYS COMPLETE HARDWARE	2607-956404	BLADE SHARPENING KIT	12.60
78	GILL ROYS COMPLETE HARDWARE	2606-911356	SUPPLIES	17.99
			Totals:	\$16772.77