

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 07/09/2024 - 07/09/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
INVOICES TO BE APPROVED - JULY 8, 2024

| Vendor | Vendor Name | Invoice # | Description | Amount |
|--------|---------------------------------|--------------|--|--------------------|
| 120 | KCI | 336870 | 2024 SUMMER TAX POSTAGE AND MAILING | 1,030.09 |
| 206 | SIMEN, FIGURA & PARKER, P.L.C. | 216676 | 6/2024 ATTORNEY FEES - TWP | 1,312.50 |
| 206 | SIMEN, FIGURA & PARKER, P.L.C. | 216677 | 6/2024 PROSECUTION FEES - SHERIFF DEPT | 3,447.50 |
| 266 | DCC CONSTRUCTION | PAY APP 1 | TWP PARKING LOT CONSTRUCTION - DRAW 1 | 375,024.97 |
| 276 | BUSINESS CARD | 7/2024 STATE | ARLO CAMERA, ENVELOPES, LABELS | 106.87 |
| 28 | GENESEE COUNTY HERALD | H161550CL | PUBLICATION: TAX DEFERMENT | 111.30 |
| 412 | KEENE SMALL ENGINE SALES & SERV | 41054 | BLADE REPLACEMENT | 72.87 |
| 42 | BEAR PACKAGING & SUPPLY, INC | 78187 | GARBAGE BAGS | 756.00 |
| 469 | PRINTING SYSTEMS, INC. | 234342 | ELECTION SUPPLIES - SECRECY SLEEVES, VOTER | 594.60 |
| 469 | PRINTING SYSTEMS, INC. | 233649 | AUGUST PRECINCT KITS | 333.24 |
| 506 | MENARDS | 14452 | NEFF ROAD BIKE PATH SIGNS | 22.17 |
| 78 | GILL ROYS COMPLETE HARDWARE | 2406-817964 | SUPPLIES - CEMETERY | 8.09 |
| | | | Totals: | \$382820.20 |