INVOICE REGISTER FOR VIENNA TOWNSHIP
POST DATES 01/01/2026 - 10/01/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - SEPTEMBER 14, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
075	MCGRAW MORRIS MASUD	17260	ATTORNEY FEES: CODE AND TREASURY	5,381.80
193	LEGACY ASSESSING SERVICES INC.	17	ASSESSING SERVICES: 9.1.2026 - 9.15.2026	2,965.00
232	GENESEE COUNTY DRAIN COMMISSION	GCDC2026-008	3RD QTR NPDES PHASE II	1,038.96
28	GENESEE COUNTY HERALD	H165225CL	PUBLICATION: PUBLIC HEARING THOMSON ZBA	168.00
28	GENESEE COUNTY HERALD	H165224CL	PUBLICATION: PUBLIC HEARING 4010 W VIENNA	127.50
28	GENESEE COUNTY HERALD	H165106CL	PUBLICATION: SNOW PLOWING RFP	38.40
28	GENESEE COUNTY HERALD	H165104CL	PUBLICATION: JULY MEETING MINUTES	38.40
28	GENESEE COUNTY HERALD	H165130CL	PUBLICATION: PUBLIC HEARING 5338 W VIENNA R	143.70
28	GENESEE COUNTY HERALD	H165105CL	PUBLICATIONS: FIRST READING RE-ZONE ORDINAN	20.18
28	GENESEE COUNTY HERALD	H165131CL	PUBLICATION: PUBLIC HEARING 4220 W VIENNA	111.30
280	SOME COMFORT PEST CONTROL, LLC	35076	9.2026 PEST CONTROL - SENIOR CENTER	45.00
280	SOME COMFORT PEST CONTROL, LLC	35061	9.2026 PEST CONTROL - TWO	85.00
280	SOME COMFORT PEST CONTROL, LLC	34816	PEST CONTROL - SENIOR CENTER	45.00
292	LEO'S SAW SHOP	219957	BLADE SHARPENING	45.00
457	SAM'S CLUB MC/SYNCB	9.2026 STATE	TWP SUPPLIES	101.15
506	MENARDS	63438	SUPPLIES - SHERIFF	23.98
506	MENARDS	63256	SUPPLIES - TWP AND CEMETERY	32.93
506	MENARDS	62327	SUPPLIES - TWP	12.98
506	MENARDS	63809	SUPPLIES - TWP AND CEMETERY	45.43
621	MCALLISTER'S EXCAVATION & CEMET	SEP26	BURIAL: DORLYN WILLIAMS	550.00
78	GILL ROYS COMPLETE HARDWARE	2609-895789	SUPPLIES - CEMETERY	9.00
78	GILL ROYS COMPLETE HARDWARE	2609-934397	SUPPLIES - TWP	10.34
796	ELAN FINANCIAL SERVICES	9.2026 STATE	9.2026 CREDIT CARD STATEMENT	901.37
825	NET EXPRESS VOIP	6729260723	7.2026 IT SERVICES AND SOFTWARE	1,739.34
825	NET EXPRESS VOIP	6729260823	8.2026 IT SERVICES AND SOFTWARE	1,642.09
825	NET EXPRESS VOIP	44893	FINAL PAYMENT - IT CONVERSION AND RACK INST	2,882.00
			Totals:	**$18203.85**