

10/08/2026 04:45 PM
User: SHELLY
DB: Vienna Twp

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 10/13/2026 - 10/13/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - OCTOBER 13, 2026

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Vendor	Vendor Name	Invoice #	Description	Amount
120	KCI	250684	WINTER 2026 POSTAGE AND MAILING	2,899.01
263	GENESEE COUNTY CLERK	NOV 2026	NOVEMBER GENERAL 2026 BALLOT PROGRAMMING	500.00
28	GENESEE COUNTY HERALD	H165251CL	PUBLICATION: 8.2026 MEETING MINUTES	38.40
28	GENESEE COUNTY HERALD	H165253CL	PUBLICATION: REZONING ORDINANCE	22.20
28	GENESEE COUNTY HERALD	H165252CL	PUBLICATION: 2027 BUDGET HEARING	78.90
280	SOME COMFORT PEST CONTROL, LLC	35288	10.2026 PEST CONTROL	45.00
409	STAPLES BUSINESS ADVANTAGE	7687799137	ELECTION SUPPLIES	64.19
412	KEENE SMALL ENGINE SALES & SERV	48532	BELT DRIVE	26.98
469	PRINTING SYSTEMS, INC.	243275	BLANK BALLOT PAPER	158.38
506	MENARDS	64456	SUPPLIES - TWP	6.98
587	TRI COUNTY EQUIPMENT	2560666	OIL FOR TWP TRACTOR	136.96
767	AMANDA ODETTE, PLLC	1124	8.2026 PROSECUTING ATTORNEY	2,625.00
767	AMANDA ODETTE, PLLC	1138	9.2026 PROSECUTING ATTORNEY	3,150.00
78	GILL ROYS COMPLETE HARDWARE	2610-667985	SUPPLIES - TWP	2.07
837	XAVUS SOLUTIONS	30477	ANNUAL MAINTENANCE AND UPGRADE	500.00
			Totals:	\$10254.07