INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 11/09/2026 - 11/09/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - OCTOBER 13, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
28	GENESEE COUNTY HERALD	H165375CL	PUBLCIATION: 9.2026 MINUTES	38.40
28	GENESEE COUNTY HERALD	H165374CL	PUBLICATION: CDBG NEEDS HEARING	54.60
28	GENESEE COUNTY HERALD	H165466CL	PUBLICATION: 12163 N SAGINAW PUBLIC HEARING	111.30
281	BS&A SOFTWARE	172148	DPPT ANNUAL	589.00
292	LEO'S SAW SHOP	218710	BLADE SHARPENING	107.98
313	FOSTER, SWIFT, COLLINS & SMITH,	955132	ATTORNEY FEES: MTT CLIO SHOPPING CENTER	180.00
313	FOSTER, SWIFT, COLLINS & SMITH,	955133	ATTORNEY FEES - MTT 4270 W VIENNA ROAD	210.00
506	MENARDS	66597	FLAGS FOR THE CEMETERY	43.45
506	MENARDS	65902	SUPPLIES - TWP	20.55
746	T'S LAWN CARE AND SNOW REMOVAL	941	SNOW PLOWING SERVICES - PAYMENT 1 OF 5	2,200.00
746	T'S LAWN CARE AND SNOW REMOVAL	940	SNOW SERVICES: PAYMENT 1 OF 5	3,800.00
750	ROWE PROFESSIONAL SERVICES CO.	0126131	SITE PLAN - CULVERS AND PROFESSIONAL SERVIC	1,112.50
767	AMANDA ODETTE, PLLC	1145	10.2026 PROSECUTING ATTORNEY	4,287.50
78	GILL ROYS COMPLETE HARDWARE	2610-768478	SUPPLIES - TWP	10.58
934	WEINSTEIN ELECTRIC COMPANY	6437	EAST LOT LIGHT REPAIR	358.00
MISC	MICHIGAN WINDOW TINTING	10.13.2026 S	WINDOW TINT - SHERIFF DEPT	275.00
			Totals:	**$13398.86**