

04/14/2025 11:05 AM
User: SHELLY
DB: Vienna Twp

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 04/09/2025 - 04/14/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - APRIL 14, 2025

Page: 1/1

Vendor	Vendor Name	Invoice #	Description	Amount
037	ALLEGION ACCESS TECHNOLOGIES LI	0907355732	WEST END DOOR - SERVICE CALL	332.50
206	SIMEN, FIGURA & PARKER, P.L.C.	219312	3/2025 ATTORNEY FEES - POLICE	4,042.50
206	SIMEN, FIGURA & PARKER, P.L.C.	219226	3/2025 ATTORNEY FEES - TWP	437.50
263	GENESEE COUNTY CLERK	5.2025	ELECT PROGRAMING - MAY 2025 ELECTION	300.00
276	BUSINESS CARD	3/2025	STATE ARLO, OFFICE SUPPLIES, PLANNING TRAINING	564.74
28	GENESEE COUNTY HERALD	H162800CL	PUBLICATIONS: FEBRUARY MINUTES	38.40
28	GENESEE COUNTY HERALD	H162799CL	PUBLICATIONS: NOXIOUS WEEDS PUBLICATION	95.10
28	GENESEE COUNTY HERALD	H162802CL	PUBLICATIONS: BLIGHT	46.50
28	GENESEE COUNTY HERALD	H162801CL	PUBLICATION: PROPOSED REZONING ORDINANCE	26.25
409	STAPLES BUSINESS ADVANTAGE	6027324312/4	SUPPLIES - TEP, BLDG, PLANNING, S&W	46.64
457	SAM'S CLUB MC/SYNCB	3.2025	STATE SUPPLIES - TWO AND SHERIFF	70.13
506	MENARDS	30605	SUPPLIES - TWP AND ELECTION	77.93
506	MENARDS	31821	SUPPLIES - TWP	16.88
506	MENARDS	32179	SUPPLIES - CEMTERY	3.87
748	ACE PROPERTY MAINTENANCE LLC	5666	2.2025 SNOW PLOWING AND SALTING	12,905.00
78	GILL ROYS COMPLETE HARDWARE	2503-710376	ELECTION SUPPLIES	8.72
78	GILL ROYS COMPLETE HARDWARE	2504-775446	SUPPLIES - SHERIFF	6.02
78	GILL ROYS COMPLETE HARDWARE	2503-699554	SUPPLIES - TWP	9.89
78	GILL ROYS COMPLETE HARDWARE	2504-782238	SUPPLIES - TWP	31.83
837	XAVUS SOLUTIONS	26325	MY SENIOR CENTER ANNUAL UPDATES	100.00
MISC	WEST GAMBLE STORE	221662	SUPPLIES - TWP	25.78
			Totals:	\$19186.18