

07/09/2025 05:33 PM
User: SHELLY
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INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 07/14/2025 - 07/14/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - JULY 14, 2025

Page: 1/1

Vendor	Vendor Name	Invoice #	Description	Amount
003	DEFINITI LLC	DEF-00091447	FUNDED STAU PROJECTION - MERS GRANT AUDIT	600.00
081	HIGH-TECH SYSTEM SERVICE, INC	82818	ANNUAL MAINTENANCE AND SOFTWARE AGREEMENT	13,872.00
131	CLIO AREA LIBRARY	2526-V	2025 CONTRIBUTION	33,125.00
206	SIMEN, FIGURA & PARKER, P.L.C.	219776	5.2025 ATTORNEY FEES - POLICE AND CODE ENFO	3,307.50
206	SIMEN, FIGURA & PARKER, P.L.C.	219775	5.2025 ATTORNEY FEES - TWP	140.00
206	SIMEN, FIGURA & PARKER, P.L.C.	220073	6.2025 ATTORNEY FEES - POLICE	5,810.00
232	GENESEE COUNTY DRAIN COMMISSION	GCDC2025-002	NPDES PHASE 11 - 2ND QTR	1,038.96
267	CREATIVE WATER WORKS	INV-00934275	SPRING TURN ON AND HEAD REPLACEMENTS	1,029.79
28	GENESEE COUNTY HERALD	H163175CL	2025 TAX DEFEEERAL NOTICE	103.20
28	GENESEE COUNTY HERALD	H163293CL	2025 TAX NOTICE	200.40
28	GENESEE COUNTY HERALD	H163176CL	IFB - DOORS	127.50
412	KEENE SMALL ENGINE SALES & SERV	44544	DECK WEAR PAD - SCAGG	32.55
46	GENESEE COUNTY TREASURER	3409	2025 GIS AERIAL SUBSCRIPTION	1,371.93
506	MENARDS	36998	BUSHES - TWP	139.96
506	MENARDS	36496	SUPPLIES - TWP	33.96
506	MENARDS	37848	PRUNER - TWP	2.70
78	GILL ROYS COMPLETE HARDWARE	2507-623929	NUTS AND BOLTS	1.12
			Totals:	\$60936.57