

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 04/13/2026 - 04/13/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

INVOICES TO BE APPROVED - APRIL 13, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
213	JOHNSON & WOOD	41319	BOILER REPAIRS	663.00
275	CIVICPLUS	367550	2026 ANNUAL SUBSCRIPTION - FULL SERVICE	2,028.60
28	GENESEE COUNTY HERALD	H164404CL	PUBLICATION: RFP IT SERVICES	30.30
28	GENESEE COUNTY HERALD	H164362CL	PUBLICATION: SR CENTER IFB	111.30
28	GENESEE COUNTY HERALD	H164444CL	PUBLICATION: NOXIOUS WEEDS	95.10
28	GENESEE COUNTY HERALD	H164361CL	PUBLICATION: MARCH 2026 BOARD OF REVIEW	346.20
28	GENESEE COUNTY HERALD	H164363CL	PUBLICATION: REZONE OF 12269 N CLIO ROAD	95.10
28	GENESEE COUNTY HERALD	H164445CL	PUBLICATION: REZONE 4153 W VIENNA	119.40
340	REVIZE LLC	23413	ANNUAL WEBSITE SUPPORT	3,500.00
399	UNEMPLOYMENT INSURANCE AGENCY	JOHNS UNEMPI	UNEMPLOYMENT - J JOHNS	7,040.00
409	STAPLES BUSINESS ADVANTAGE	6058181488	FLOOR MAT - SHERIFF DEPT	122.37
409	STAPLES BUSINESS ADVANTAGE	6058665037	MONITOR - DEPUTY TREASURER	219.99
506	MENARDS	54199	SUPPLIES - TWP & ELECTIONS	7.98
78	GILL ROYS COMPLETE HARDWARE	2604-773075	SUPPLIES - TWP	9.00
78	GILL ROYS COMPLETE HARDWARE	2603656372	SUPPLIES - TWP	15.37
796	ELAN FINANCIAL SERVICES	3.2026 STATE	3.2026 STATEMENT : ARLO, SOAP FOR DISPENSER	1,042.27
837	XAVUS SOLUTIONS	29001	ANNUAL SERVICE UPGRADES - MY SENIORCENTER	100.00
			Totals:	\$15545.98