

INVOICE REGISTER FOR VIENNA TOWNSHIP
 INVOICE DUE DATES 03/09/2026 - 03/09/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 INVOICES TO BE APPROVED - MARCH 9, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
003	DEFINITI LLC	DEF-00115977	GASB 75 REPORT	6,200.00
117	SIMMS CHEVROLET CO	459970	CODE ENFRCEMENT - REPLACED ARM KIT	624.85
121	ARNOLD SALES	1472643	TOWEL ROLLS	182.67
193	LEGACY ASSESSING SERVICES INC.	2026 PP STAT	2.2026 PERSONAL PROPERTY TAX STATEMENTS	125.38
206	SIMEN, FIGURA & PARKER, P.L.C.	222180	2.2026 ATTORNEY FEES - POLICE	2,452.50
206	SIMEN, FIGURA & PARKER, P.L.C.	222155	2.2026 ATTORNEY FEES - TWP	577.50
213	JOHNSON & WOOD	40913	FURNACE REPAIRS- SENIOR CENTER	1,357.99
213	JOHNSON & WOOD	41156	FURNACE REPAIR - SENIOR CENTER	305.00
232	GENESEE COUNTY DRAIN COMMISSION	GCDC2026-001	1ST QTR NPDES PHASE II	1,038.96
28	GENESEE COUNTY HERALD	H164251CL	PUBLICATION: BIDS FOR PARKING LOT STRIPING	30.30
28	GENESEE COUNTY HERALD	H164266CL	PUBLICATION: FINAL READING - ORDIANCE 469	18.15
28	GENESEE COUNTY HERALD	H164265CL	PUBLICATION: ZONING TEXT AMENDMENT	22.20
28	GENESEE COUNTY HERALD	H164264CL	PUBLICATION: 2026 BOARD MEETINGS	87.00
28	GENESEE COUNTY HERALD	H164263CL	PUBLICATION: JANUARY 12 MINUTES	38.40
28	GENESEE COUNTY HERALD	H1642980CL	PUBLICATION: ZBA MEETING	127.50
310	CENTARIS	217790	ANNUAL RENEWAL - MICROSOFT OFFICE	2,316.00
506	MENARDS	51974	SUPPLIES: PAINTING SUPPLIES SHERIFF	23.75
506	MENARDS	52324	SUPPLIES - PAINTING SUPPLIES SHERIIF	18.84
506	MENARDS	52781	RETURN: PAINTING SUPPLIES	(22.46)
506	MENARDS	53093	SUPPLIES TWP	13.97
746	T'S LAWN CARE AND SNOW REMOVAL	801	2.2026 PLOWING AND SALTING - TWP	1,800.00
746	T'S LAWN CARE AND SNOW REMOVAL	802	2.2026 PLOWING AND SLATING - SENIOR CENTER	1,800.00
746	T'S LAWN CARE AND SNOW REMOVAL	803	2.2026 PLOWING AND SALTING - SHERIFF DEPT	1,605.00
750	ROWE PROFESSIONAL SERVICES CO.	0122914	1.2026 SERVICES	2,633.75
78	GILL ROYS COMPLETE HARDWARE	2602-983213	NUTS AND BOLTS	1.84
796	ELAN FINANCIAL SERVICES	2.2026 STATE	FOLDERS, BUSINESS CARDS, SUPPLIES	329.04
836	GREAT LAKES LANDCARE INC.	2026 SERVICE	2026 LAWN TREATMENTS	711.00
95	ELECTIONSOURCE	26-416	CANVAS BALLOT BAGS	215.06
MISC	GRAY'S TOWING	26-135842	13041 N SAGINAW ROAD - BLIGHT	375.00
			Totals:	\$25009.19