

INVOICE REGISTER FOR VIENNA TOWNSHIP
 INVOICE DUE DATES 12/09/2024 - 01/31/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

INVOICES TO BE APPROVED - JANUARY 13, 2025

| Vendor | Vendor Name | Invoice # | Description | Amount |
|--------|---------------------------------|--------------|---|-------------------|
| 081 | HIGH-TECH SYSTEM SERVICE, INC | HTSQ17083 | BATTERY BACK UP REPLACEMENT - SERVER | 407.67 |
| 081 | HIGH-TECH SYSTEM SERVICE, INC | HTSQ17283 | COMPUTER FOR BUILDING OFFICIAL | 1,092.21 |
| 107 | MICHIGAN TOWNSHIPS ASSOCIATION | 370430 | WEBINAR: SICK TIME WEBINAR | 25.00 |
| 107 | MICHIGAN TOWNSHIPS ASSOCIATION | 375270 | JOB POSTING: BUILDING ADMIN | 35.00 |
| 120 | KCI | 238222 | 2025 ASSESSEMENT NOTICES | 4,327.30 |
| 17 | GOVERNMENTAL CLERKS OF GENESEE | 2025 MEMBERS | 2025 GCGC MEMBERSHIP - C BRYAN AND A THYGES | 50.00 |
| 232 | GENESEE COUNTY DRAIN COMMISSION | GCDC2024-010 | WINTER 2024 TAX DRAINS AT LARGE | 15,000.00 |
| 276 | BUSINESS CARD | 1/2025 STATE | ARLO AND NAME PLATES | 61.99 |
| 276 | BUSINESS CARD | 12/2024 STAI | 1/2025 SUPPLIES - DATE STAMPS | 209.75 |
| 28 | GENESEE COUNTY HERALD | H162414CL | PUBLICATION: ADOPTION REZONING ORDINANCE | 30.30 |
| 28 | GENESEE COUNTY HERALD | H162413CL | PUBLICATION: NOVEMBER MEETING MINUTES | 38.40 |
| 28 | GENESEE COUNTY HERALD | H162497CL | PUBLICATIONS: 2025 MEETING DATES | 111.30 |
| 383 | GENESEE COUNTY DRAIN COMMISSION | 2024-0000068 | 2024 HYDRANT SERVICE | 11,795.00 |
| 78 | GILL ROYS COMPLETE HARDWARE | 2412-745874 | VACUUM BAGS- TWP | 6.29 |
| 975 | TASB, INC. | 668500 | 2025 BOARDBOOK SUBSCRIPTION | 4,000.00 |
| | | | Totals: | \$37190.21 |