

02/09/2026 10:57 AM
User: SHELLY
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INVOICE REGISTER FOR VIENNA TOWNSHIP
EXP CHECK RUN DATES 02/10/2026 - 02/10/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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INVOICES TO BE APPROVED - FEBRUARY 10, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
120	KCI	244764	2026 ASSESSMENT NOTICES	4,634.42
206	SIMEN, FIGURA & PARKER, P.L.C.	221866	1.2026 ATTORNEY FEES - TWP	70.00
206	SIMEN, FIGURA & PARKER, P.L.C.	221872	1.2026 ATTORNEY FEES - SHERIFF DEPT	4,375.00
213	JOHNSON & WOOD	40843	FURNACE REPAIR - EAST WING	565.00
213	JOHNSON & WOOD	40844	FURNACE SERVICE CALL: SENIOR CENTER	605.00
28	GENESEE COUNTY HERALD	H164235CL	OUBLCIATION - PUBLIC HEARING 18-23-300-041	119.40
281	BS&A SOFTWARE	165802	2025 BS&A - GL, AP, CR, PAYROLL, ASSESSING	7,696.00
383	GENESEE COUNTY DRAIN COMMISSION	2026-0000052	2025 HYDRANT FLUSHING	10,360.00
408	GENESEE COUNTY COMMISSION ON AG	B BURGER MEM	2026 MEMBERSHIP DUES - BRUCE BURGER	50.00
409	STAPLES BUSINESS ADVANTAGE	6052626595	SUPPLIES	45.54
409	STAPLES BUSINESS ADVANTAGE	6052770688	SUPPLIES	219.99
409	STAPLES BUSINESS ADVANTAGE	6052626593	SUPPLIES	7.99
482	MML WORKERS' COMP FUND	223208	2025 WORKERS COMP - AUDIT	175.00
506	MENARDS	50042	HEATER - LUNCH ROOM	85.50
506	MENARDS	51039	FURNACE FILTERS	165.71
506	MENARDS	51465	PAINT FOR SHERIFF DEPARTMENT	198.65
506	MENARDS	51756	PAINT SUPPLIES	42.81
559	STATE OF MICHIGAN	11387785	2026 STORMWATER PERMIT	500.00
746	T'S LAWN CARE AND SNOW REMOVAL	787	SNOW PLOWING 1.9.2026 - 1.26.2026 - SHERIFF	3,150.00
746	T'S LAWN CARE AND SNOW REMOVAL	788	SNOW PLOWING 1.11.2026 - 1.26.2026 - TWP	3,825.00
746	T'S LAWN CARE AND SNOW REMOVAL	789	SNOW PLOWING 1.11.26 - 1.26.26 - SENIOR CEN	3,825.00
78	GILL ROYS COMPLETE HARDWARE	2601902122	SUPPLIES - TWP	2.25
78	GILL ROYS COMPLETE HARDWARE	2601-872416	1.2026 SUPPLIES - CEMETERY	32.40
934	WEINSTEIN ELECTRIC COMPANY	4870	ELECTICAL CONNECTION - CEMETERY	1,302.00
			Totals:	\$42052.66