

08/11/2025 03:34 PM
User: SHELLY
DB: Vienna Twp

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 08/11/2025 - 08/12/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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INVOICES TO BE APPROVED - AUGUST 11, 2025

Vendor	Vendor Name	Invoice #	Description	Amount
081	HIGH-TECH SYSTEM SERVICE, INC	82922	SERVICE CALL - SERVER OUTAGE	252.00
110	VFW POST 1452	FLAGS - CEME	2025 CEMETERY FLAGS	487.80
121	ARNOLD SALES	1455320	PAPER TOWEL ROLLS	182.67
159	MAPLE TOWNE PRINTING	17414	ENVELOPES - WINDOWAND REGULAR	500.00
276	BUSINESS CARD	8.2025 STATE	ARLO, CHECKS, CHARGER, KEYPAD	281.44
28	GENESEE COUNTY HERALD	H163358CL	PUBLICATION: TEXT AMENDMENT TO ZONING ORDI	70.80
28	GENESEE COUNTY HERALD	H163359CL	PUBLICATION: JUNE MEETING MINUTES	38.40
281	BS&A SOFTWARE	162677	BS&A: BUILDING, TAX ONLINE SUPPORT	9,949.00
292	LEO'S SAW SHOP	214498	MOWER BLADES/CHAIN SAW BLADE	131.99
292	LEO'S SAW SHOP	214387	OIL AND GREASE	27.98
506	MENARDS	39197	TWP/SHERIFF SUPPLIES	39.84
506	MENARDS	38318	SIDING WASH	1.99
506	MENARDS	39306	HAMMER AND PIN - TRAILER	15.97
506	MENARDS	39336	RETURN - PIN	(9.98)
587	TRI COUNTY EQUIPMENT	2421650	MOWER BLADES - TWP	89.34
60	TRACTOR SUPPLY CREDIT PLAN	8/2025 STATE	WEED KILLER - TWP & CEMETERY	39.99
			Totals:	\$12099.23