

10/09/2025 12:37 PM
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INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 10/14/2025 - 10/14/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - OCTOBER 14, 2025

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Vendor	Vendor Name	Invoice #	Description	Amount
120	KCI	243095	WINTER 2025 TAX BILL PRINTING AND POSTAGE	2,580.98
130	VC3	VC3-219637	MICROSOFT 365 - G STCHARLES	102.60
130	VC3	VC3-221223	CLOUD RECOVERY AND ANNUAL BACK UP	356.44
206	SIMEN, FIGURA & PARKER, P.L.C.	220585	8.2025 ATTORNEY FEES: TOWNSHIP	1,146.25
206	SIMEN, FIGURA & PARKER, P.L.C.	220586	8.2025 ATTORNEY FEES - POLICE AND CODE	3,762.50
206	SIMEN, FIGURA & PARKER, P.L.C.	220837	9.2025 ATTORNEY FEES - TWP	1,303.75
206	SIMEN, FIGURA & PARKER, P.L.C.	220838	9.2025 ATTORNEY FEES - POLICE AND CODE	1,995.00
210	HEIDEL HOLDINGS LLC	068-1818672	LABOR AND PARTS - INSTALL ADA TRANSMITTERS	1,101.00
244	FRANKLIN BENEFIT SOLUTIONS	2026 SERVICE	2026 ANNUAL SERVICE CONTRACT	400.00
257	INTELLIGENT CONTROL & COMMUNICF	25-2793	BOARD ROOM SPEAKER	95.00
276	BUSINESS CARD	10/2025 STAT	10/2025 STATEMENT - ARLO AND NEWSLETTER STI	37.13
28	GENESEE COUNTY HERALD	H163621CL	PUBLICATION: TWP CLERK APPNTMENT	38.40
28	GENESEE COUNTY HERALD	H163622CL	PUBLICATION: ZONING ORD TEXT AMENMNTS	34.35
28	GENESEE COUNTY HERALD	H163620CL	PUBLICATION: 8/2025 MINUTES	38.40
28	GENESEE COUNTY HERALD	H163619CL	PUBLICATION: 2026 BUDGET HEARING	78.90
292	LEO'S SAW SHOP	215340	CHAIN SAW	400.00
310	CENTARIS	210904	REPLACEMENT BATTERY FOR BATTERY BACK UP	264.00
42	BEAR PACKAGING & SUPPLY, INC	79121	GARBAGE BAGS	880.50
435	DOVER & COMPANY LLC	017189	LABOR AND MATERIAL EXTERIOR DOOR - EAST SID	3,275.00
457	SAM'S CLUB MC/SYNCB	9.2025 SUPPI	9.2025 SUPPLIES - TWP AND SHERIFF	294.56
506	MENARDS	43040	TWP SUPPLIES	23.96
506	MENARDS	42420	TIRE REPAIR SUPPLIES - JOHN DEER	12.48
750	ROWE PROFESSIONAL SERVICES CO.	120492	PUD CHANGE TO ZONING MAP	90.00
750	ROWE PROFESSIONAL SERVICES CO.	0120490	ZONING ORDINANCE AMENDMENTS AND NONCONFORMI	112.50
837	XAVUS SOLUTIONS	27786	ANNUAL UPGRADES & MAINTENANCE	500.00
905	DUBOIS-COOPER ASSOCIATES, INC.	51820252	2024 - 2025 PUMP STATION MONITORING	700.00

Totals: \$19623.70