

05/06/2025 03:38 PM
User: SHELLY
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INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 05/01/2025 - 05/30/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - MAY 12, 2025

Page: 1/1

Vendor	Vendor Name	Invoice #	Description	Amount
014	STACEY KAAKE	0005	DESIGNATED ASSESSOR	200.00
191	MICHIGAN ASSOCIATION OF PLANNIN	2025 MEMBERS	2025 MEMBERSHIP - C BRYAN	75.00
201	I.T.I. INC.	0305895	WALL MOUNT REPLACEMENT	26.33
206	SIMEN, FIGURA & PARKER, P.L.C.	219486	4/2025 ATTORNEY FEES - TWP	227.50
206	SIMEN, FIGURA & PARKER, P.L.C.	219487	4/2025 ATTORNEY FEES - SHERIFF	3,937.50
213	JOHNSON & WOOD	38335	BOARD ROOM FURNACE SERVICE CALL	425.00
276	BUSINESS CARD	5/2025 STATE	4/2025 SUPPLIUES, NOTARY, ARLO	267.00
28	GENESEE COUNTY HERALD	H162930CL	PUBLCIATIONS: REZONE VACATN LAND	22.20
28	GENESEE COUNTY HERALD	H162993CL	PUBLICATION: RFP FURNACE	38.40
28	GENESEE COUNTY HERALD	H162929CL	PUBLICATION - 2160 W WILSON RD REZONE	22.20
28	GENESEE COUNTY HERALD	H162928CL	PUBLICATION - 2304 W WILSON REZONE	22.20
28	GENESEE COUNTY HERALD	H162927CL	PUBLICATION - 3/10/2025 MINUTES	38.40
28	GENESEE COUNTY HERALD	H162931CL	PUBLICATION - ORDINANCE ADOPTION	22.20
506	MENARDS	32734	CEMETERY CLEAN UP	37.99
506	MENARDS	32953	CEMETERY CLEAN UP - RETURN	(7.30)
506	MENARDS	32515	CEMTERY HYDRANT	15.96
570	WIN'S ELECTRIC SUPPLY COMPANY	508842	LIGHT BULBS - SHERIFF	107.28
60	TRACTOR SUPPLY CREDIT PLAN	5/2025 STATE	HYDRANT - CEMETERY	92.58
78	GILL ROYS COMPLETE HARDWARE	2504-817928	EPOXY	8.10
78	GILL ROYS COMPLETE HARDWARE	2504-818131	RETURN EPOXY	(8.10)
78	GILL ROYS COMPLETE HARDWARE	2504-818143	WELD EPOXY	8.10
78	GILL ROYS COMPLETE HARDWARE	2504-823050	SUPPLIES - TWP	13.47
78	GILL ROYS COMPLETE HARDWARE	2504-823273	SUPPLIES - TWP	3.06
78	GILL ROYS COMPLETE HARDWARE	2504-865518	SUPPLIES - CEMETERY	25.96
			Totals:	\$5621.03