

11/10/2025 02:45 PM
User: SHELLY
DB: Vienna Twp

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 11/10/2025 - 11/10/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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INVOICES TO BE APPROVED - NOVEMBER 10, 2025

Vendor	Vendor Name	Invoice #	Description	Amount
117	SIMMS CHEVROLET CO	455826	2015 CHEVROLET - BRAKE AND ROTAR REPLACEMEN	574.86
117	SIMMS CHEVROLET CO	456010	2019 CHEVROLET OIL CHANGE	78.28
149	CLIO AREA CHAMBER OF COMMERCE	J RIZK - DUE	ANNUAL DUES - J RIZK	50.00
159	MAPLE TOWNE PRINTING	17444	NOTICE OF INSPECTION - LABEL	275.00
213	JOHNSON & WOOD	39850	ANNUAL BOILER INSPECTION	500.00
276	BUSINESS CARD	11/2026 STAT	ARLO, CALENDAR, DYMO PRINTER, ELECTION LAPT	1,374.51
28	GENESEE COUNTY HERALD	H163763CL	RFP - SEWER MAINTENANCE	38.40
28	GENESEE COUNTY HERALD	H163867CL	PUBLICATION: ZONING ORD TEXT AMENDMNTS ADOP	70.80
28	GENESEE COUNTY HERALD	H163866CL	PUBLICATION: HETZER PLANNING COMMISSION	111.30
281	BS&A SOFTWARE	164303	DELINQUENT PERSONAL PROPERTY	574.00
457	SAM'S CLUB MC/SYNCB	11/2025 STAT	KLEENIX AND MINTS	30.26
506	MENARDS	45424	CEMETERY MARKING FLAGS - WINTER	29.97
823	ELEVATOR SERVICE HOLDING, LLC	INV-35877-S2	2025 CAT3 HYDRAULIC TEST	2,167.00
			Totals:	\$5874.38