

INVOICE REGISTER FOR VIENNA TOWNSHIP
 INVOICE DUE DATES 11/07/2024 - 11/07/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 INVOICES TO BE APPROVED - NOVEMBER 12, 2024

Vendor	Vendor Name	Invoice #	Description	Amount
117	SIMMS CHEVROLET CO	442722	REPAIR TO MANIFOLD GASKET AND REPLACEMENT O	3,624.61
206	SIMEN, FIGURA & PARKER, P.L.C.	217610	9/2024 ATTORNEY SERVICES - TWP	140.00
206	SIMEN, FIGURA & PARKER, P.L.C.	217611	9/2024 ATTORNEY SERVICES - SHERIFF	3,115.00
206	SIMEN, FIGURA & PARKER, P.L.C.	217838	10/2024 ATTORNEY FEES - SHERIFF	3,850.00
206	SIMEN, FIGURA & PARKER, P.L.C.	217837	10/2024 ATTORNEY FEES - TWP	1,032.50
276	BUSINESS CARD	11/2024 STAI	11/2024 CREDIT CARD - ELECTION SUPPLIES, OF	1,588.55
28	GENESEE COUNTY HERALD	H162257CL	PUBLICATION: PUBLIC HEARING 4075 W WILSON	111.30
28	GENESEE COUNTY HERALD	H162220CL	PUBLICATIONS: ZBA MEETING FOR 1275 MORGAN	119.40
281	BS&A SOFTWARE	157399	DELINQUENT PERSONAL PROPERTY	557.00
291	ACTION PLUMBING & HEATING INC.	I10232	FURNACE REPAIRS - SHERIFF DEPARTMENT	214.00
324	MICHIGAN MUNICIPAL TREASURERS P	11257	TREASURER TOOLKIT VIRTUAL TRAINING	199.00
412	KEENE SMALL ENGINE SALES & SERV	42203	BLADES FOR SCAG - TWP	26.38
492	SPECTRUM PRINTERS, INC	83262	NOVEMBER GENERAL ELECTION TEST DECKS	853.31
506	MENARDS	22563	PAINT SUPPLIES	25.44
567	LETAVIS ENTERPRISES, INC.	789	50 CAR WASH COUPONS 138366-138415	212.50
78	GILL ROYS COMPLETE HARDWARE	2410-783613	NUTS AND BOLTS - TWP	2.39
934	WEINSTEIN ELECTRIC COMPANY	92200	LED LIGHT REPAIRS AT CEMETERY	422.00
934	WEINSTEIN ELECTRIC COMPANY	92276	INSTALLATION OF LOCKS FOR ELECTION STORAGE	2,890.00

Totals: \$18983.38