

09/08/2025 02:36 PM
User: SHELLY
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INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 09/03/2025 - 09/10/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - SEPTEMBER 8, 2025

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Vendor	Vendor Name	Invoice #	Description	Amount
122	MARQUEE ENGRAVING	34522	ZBA/PLANNING BOARD MEMBER PLAQUES	69.50
130	VC3	VC3-216766	ANNUAL MANAGED SERVICES	7,266.00
206	SIMEN, FIGURA & PARKER, P.L.C.	220331	7.2025 ATTORNEY FEES - SHERIFF	3,622.08
206	SIMEN, FIGURA & PARKER, P.L.C.	220330	7.2025 ATTORNEY FEES: TWP	157.50
232	GENESEE COUNTY DRAIN COMMISSION	GCDC2025-007	3RD QTR NPDES PHASE II	1,038.96
256	APEX SOFTWARE	331275	2025 MAINTENANCE RENEWAL	520.00
276	BUSINESS CARD	9/2025 STATE	8/2025 SUPPLIES	109.83
28	GENESEE COUNTY HERALD	H163469CL	PUBLICATION: SNOW RFP	38.40
28	GENESEE COUNTY HERALD	H163489CL	PUBLICATION: ZBA	168.00
28	GENESEE COUNTY HERALD	H163488CL	PUBLICATION: FIRST READING ZONING TEXT AMEN	30.30
28	GENESEE COUNTY HERALD	H163487CL	PUBLICATION: JULY MINUTES	38.40
383	GENESEE COUNTY DRAIN COMMISSION	2025-0000012	7.2025 SEWER CONTRACT AND MAINTENANCE	6,356.48
469	PRINTING SYSTEMS, INC.	238795	NOVEMBER PRECINCT KIT	55.37
506	MENARDS	40161	SUPPLIES: TRALER SIDE	5.19
60	TRACTOR SUPPLY CREDIT PLAN	9.2025 STATE	SUPPLIES	9.48
750	ROWE PROFESSIONAL SERVICES CO.	119583	ZONING TEXT AMENDMENTS	1,353.75
750	ROWE PROFESSIONAL SERVICES CO.	0119592	ZONING TEXT AMENDMENTS	112.50
750	ROWE PROFESSIONAL SERVICES CO.	0120020	ZONING AMENDMENTS, PROFESSIONAL SERVICES	225.00
78	GILL ROYS COMPLETE HARDWARE	2508-929774	MOLE KILLER - TWP	24.99
78	GILL ROYS COMPLETE HARDWARE	2508-917626	DRIVER - TWP	7.49
838	MASC	10009	2025 MEMBERSHIP	75.00
			Totals:	\$21284.22