

INVOICE REGISTER FOR VIENNA TOWNSHIP  
INVOICE DUE DATES 02/10/2025 - 02/10/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

INVOICES TO BE APPROVED - FEBRUARY 10, 2025

Vendor	Vendor Name	Invoice #	Description	Amount
159	MAPLE TOWNE PRINTING	17341	IMPOUND SLIPS	99.00
159	MAPLE TOWNE PRINTING	17343	NOTICE OF INPECTION SLIPS	275.00
276	BUSINESS CARD	2/2025 STATE	BOR TRAINING, BUSINESS CARDS, SUPPLIES	341.82
28	GENESEE COUNTY HERALD	H162612CL	PUBLICATION: REZONING 2304 W WILSON	135.60
28	GENESEE COUNTY HERALD	H162613CL	PUBLICATION: REZONING 18-23-400-003	103.20
28	GENESEE COUNTY HERALD	H162614CL	PUBLICATION - REZONING 2160 W WILSON	103.20
28	GENESEE COUNTY HERALD	H162527CL	PUBLCIATION - ADOPTION OF REZONING ORD	70.80
281	BS&A SOFTWARE	158959	2025 BS&A - GL, AP, CR, PAYROLL, ASSESSING	7,493.00
506	MENARDS	27860	SUPPLIES - TWP	36.30
506	MENARDS	28132	SUPPLIES - TWP AND SHERIFF	44.24
748	ACE PROPERTY MAINTENANCE LLC	5652	1/2025 SALTING AND PLOWING - TWP AND SR CEN	13,295.00
			<b>Totals:</b>	<b>\$21997.16</b>