

10/10/2024 10:27 AM
User: SHELLY
DB: Vienna Twp

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 10/15/2024 - 10/15/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
INVOICES TO BE APPROVED - OCTOBER 15, 2024

Vendor	Vendor Name	Invoice #	Description	Amount
159	MAPLE TOWNE PRINTING	17303	WATER TURN ON/OFF SLIPS	69.00
201	I.T.I. INC.	0305505	ANNUAL ZULTYS SOFTWARE	1,010.47
276	BUSINESS CARD	10/24 STATEM	10/2024 SUPPLIES, FRIDGE, TABLETS	7,899.51
28	GENESEE COUNTY HERALD	H161987CL	PUBLICATIONS: AUGUST 12, 2024 MINUTES	38.40
28	GENESEE COUNTY HERALD	H161989CL	PUBLICATION: ZBA PUBLIC HEARING	111.30
28	GENESEE COUNTY HERALD	H161986CL	PUBLICATIONS: RFP FOR SNOW REMOVAL	38.40
28	GENESEE COUNTY HERALD	H161988CL	PUBLICATIONS: 2025 BUDGET HEARING	78.90
292	LEO'S SAW SHOP	211507	BLADES, SHARPENING	236.49
412	KEENE SMALL ENGINE SALES & SERV	42077	WHEEL BEARING	87.24
457	SAM'S CLUB MC/SYNCB	9/30/2024 SU	SUPPLIES - TWP AND SHERIFF DEPARTMENT	143.36
492	SPECTRUM PRINTERS, INC	82338	AV KIT - NOVEMBER GENERAL ELECTION	178.24
506	MENARDS	21181	SUPPLIES - TWP	6.45
506	MENARDS	20876	SUPPLIES - CEMETERY	6.48
506	MENARDS	20487	SUPPLIES - ELECTION SHELVES	157.07
587	TRI COUNTY EQUIPMENT	2311192	GASKET	29.58
78	GILL ROYS COMPLETE HARDWARE	2409-692087	SCREWS - ELECTION SHELVING	10.99
837	XAVUS SOLUTIONS	25114	ANNUAL MAINTENANCE AND SUPPORT - MYSENIORCE	500.00
			Totals:	\$10601.88