

INVOICE REGISTER FOR VIENNA TOWNSHIP
EXP CHECK RUN DATES 01/13/2026 - 01/13/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - JANUARY 13, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
132	CLIO AREA YOUTH SPORTS COMPLEX	2026 CONTRIE	2026 ANNUAL CONTRIBUTION	7,000.00
149	CLIO AREA CHAMBER OF COMMERCE	2026 MEMBERS	2026 MEMBERSHIP - BRUCE BURGER	50.00
17	GOVERNMENTAL CLERKS OF GENESEE	2026 MEMBERS	2026 MEMBERSHIP - R JOHNSON AND A THYGESEN	50.00
206	SIMEN, FIGURA & PARKER, P.L.C.	221331	11.2025 ATTORNEY FEES - POLICE	2,227.50
206	SIMEN, FIGURA & PARKER, P.L.C.	221447	12.2025 ATTORNEY FEES - POLICE	2,082.50
206	SIMEN, FIGURA & PARKER, P.L.C.	221446	12.2025 ATTORNEY FEES - TWP	741.62
232	GENESEE COUNTY DRAIN COMMISSION	GCDC2025-011	2026 DRAINS AT LARGE	17,900.73
28	GENESEE COUNTY HERALD	H164033CL	PUBLICATION: ZOMING TEXT AMENDMENTS	70.80
28	GENESEE COUNTY HERALD	H164034CL	PUBLICATIONS: 11.2025 MINUTES	38.40
28	GENESEE COUNTY HERALD	H164035CL	PUBLICATION: ORDINANCE 468 ADOPTION	20.18
280	SOME COMFORT PEST CONTROL, LLC	33302	PEST CONTROL - TWP	85.00
324	MICHIGAN MUNICIPAL TREASURERS	13268	2026 MEMBERSHIP	99.00
455	MISS DIG SYSTEM, INC.	20260461	2026 MEMBERSHIP	991.59
457	SAM'S CLUB MC/SYNCB	1.2026 STATE	2026 MEMBERSHIP	110.00
74	GENESEE COUNTY METROPOLITAN ALI	02523	2026 MEMBERSHIP	165.00
746	T'S LAWN CARE AND SNOW REMOVAL	779	SNOW REMOVAL - CEMETERY: 12.1.2025 - 12.18.	65.00
746	T'S LAWN CARE AND SNOW REMOVAL	775	SNOW REMOVAL - SHERIFF: 12.1.2025 - 12.15.2	1,350.00
746	T'S LAWN CARE AND SNOW REMOVAL	776	SNOW REMOVAL - TWP: 12.1.2025 - 12.15.2025	2,175.00
746	T'S LAWN CARE AND SNOW REMOVAL	777	SNOW REMOVAL - SR CENTER: 12.1.2025 - 12.15	2,175.00
746	T'S LAWN CARE AND SNOW REMOVAL	785	12.2025 SALTING AND PLOWING - SENIOR CENTER	1,500.00
746	T'S LAWN CARE AND SNOW REMOVAL	786	1.2026 PLOWING AND SALTING - SENIOR CENTER	950.00
746	T'S LAWN CARE AND SNOW REMOVAL	781	12.2025 PLOWING AND SALTING - SHERIFF DEPT	1,080.00
746	T'S LAWN CARE AND SNOW REMOVAL	782	1.2026 PLOWING AND SALTING: SHERIFF DEPT	405.00
746	T'S LAWN CARE AND SNOW REMOVAL	783	12.2025 PLOWING AND SALTING: TWP HALL	1,650.00
746	T'S LAWN CARE AND SNOW REMOVAL	784	1.2026 PLOWING AND SALTING:TWP HALL	950.00
750	ROWE PROFESSIONAL SERVICES CO.	0121958	11.2025 SERVICES	968.75
958	SR DIRECTOR'S ASSOCIATION	2026 DUES	2026 DUES	18.70
975	TASB, INC.	686262	ANNUAL SUBSCRIPTION - BOARDBOOK	4,000.00
Totals:				\$48919.77