

01/12/2026 11:17 AM
User: SHELLY
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INVOICE REGISTER FOR VIENNA TOWNSHIP
EXP CHECK RUN DATES 01/13/2026 - 01/13/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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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 F | 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 |