

INVOICE REGISTER FOR VIENNA TOWNSHIP  
 INVOICE DUE DATES 12/09/2024 - 12/09/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

INVOICES TO BE APPROVED - DECEMBER 9, 2024

Vendor	Vendor Name	Invoice #	Description	Amount
117	SIMMS CHEVROLET CO	444080	2019 CHEVY - OIL CHANGE	84.16
149	CLIO AREA CHAMBER OF COMMERCE	ANNUAL DUES	ANNUAL DUES - JOSEPH RIZK	50.00
206	SIMEN, FIGURA & PARKER, P.L.C.	218048	11/2024 ATTORNEY FEES - TWP	472.50
206	SIMEN, FIGURA & PARKER, P.L.C.	218049	11/2024 ATTORNEY FEES - SHERIFF DEPT	3,325.00
232	GENESEE COUNTY DRAIN COMMISSION	GCDC2024-011	NPDES PHASE II 4TH QUARTER	1,038.96
244	FRANKLIN BENEFIT SOLUTIONS	2024 SERVICE	2024 SERVICE CONTRACT	400.00
28	GENESEE COUNTY HERALD	H162285CL	PUBLICATION - OCTOBER 2024 TWP BOARD MINUTE	38.40
28	GENESEE COUNTY HERALD	H162286CL	PUBLICATION: FIRST READING ZONING CHANGE	26.33
28	GENESEE COUNTY HERALD	H162287CL	PUBLICATION: SENIOR CENTER BARN RFP	119.40
324	MICHIGAN MUNICIPAL TREASURERS P	11097	2025 MEMBERSHIP	99.00
46	GENESEE COUNTY TREASURER	2817	2024 VACATION ACCRUALS SHERIFF	10,131.89
46	GENESEE COUNTY TREASURER	2819	2024 VACATION ACCRUALS - SRO	5,754.17
46	GENESEE COUNTY TREASURER	1432	2023 VACATION ACCRUALS - SRO	3,010.46
46	GENESEE COUNTY TREASURER	1431	2023 VACATION ACCRUALS - SHERIFF	7,103.88
506	MENARDS	23709	SUPPLIES - TWP	16.47
506	MENARDS	23714	SUPPLIES - SHERIFF	16.47
74	GENESEE COUNTY METROPOLITAN ALI	02416	ANNUAL MEMBERSHIP	165.00
78	GILL ROYS COMPLETE HARDWARE	2411-629237	KEYS - TWP HALL	12.55
78	GILL ROYS COMPLETE HARDWARE	2411-965133	SUPPLIES - SHERIFF	6.29
			<b>Totals:</b>	<b>\$31870.93</b>