

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 06/09/2025 - 06/09/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - JUNE 9, 2025

Vendor	Vendor Name	Invoice #	Description	Amount
045	HART INTERCIVIC, INC.	INV003097	PREVENTATIVE MAINTENANCE & LICENSE - ELECTI	530.00
107	MICHIGAN TOWNSHIPS ASSOCIATION	2025 - 2026	ANNUAL MEMBERSHIP - 2025 - 2026	7,537.54
107	MICHIGAN TOWNSHIPS ASSOCIATION	387791	PLANNING AND ZONING BOOK	114.75
275	CIVICPLUS	334913	ANNUAL MUNICODE SUBSCRIPTION	882.00
276	BUSINESS CARD	6/2025	STATE OFFICE, ELECTION, ARLO, DOOR CLOSER	613.71
28	GENESEE COUNTY HERALD	H163159CL	PUBLICATION: PUBLIC HEARING MONTAGUE	143.70
28	GENESEE COUNTY HERALD	H163158CL	PUBLIC HEARING - ADOPT ZONING ORDINANCE	70.80
28	GENESEE COUNTY HERALD	H163059CL	PUBLICATION - ADOPTION ORDINANCE 465	18.15
28	GENESEE COUNTY HERALD	H163058CL	PUBLICATION - ADOPTION ORDINANCE 467	18.15
28	GENESEE COUNTY HERALD	H163060CL	PUBLICATION - ORDINANCE ADOPTION 466	18.15
28	GENESEE COUNTY HERALD	H163057CL	PUBLICATION: MAY 12, 2025 MEETING NOTICE	38.40
292	LEO'S SAW SHOP	213786	BLADE SHARPENING	172.99
431	CLIO SAND & SOIL	06.04.2025	2 YRDS MULCH - TWP	70.00
482	MML WORKERS' COMP FUND	6716207	2025 WORKERS COMPENSATION	1,136.00
506	MENARDS	34717	SUPPLIES - TWP	9.38
638	GUARDIAN ALARM COMPANY	23962790	ANNUAL MONITORING FEE	716.40
			Totals:	\$12090.12