

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 05/12/2026 - 05/12/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - MAY 11, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
003	DEFINITI LLC	DEF-00123874	FUNDED STATUS PROJECTIONS - OPEB	600.00
117	SIMMS CHEVROLET CO	462121	BRAKE REPLACEMENT - CODE ENFORCEMENT	70.51
142	CLIO AREA PARKS & RECREATION BC	2026 CONTRIE	2026 CONTRIBUTION - PARKS AND RECREATION	1,000.00
206	SIMEN, FIGURA & PARKER, P.L.C.	222522	3.2026 PROSECUTION SERVICES	1,675.50
206	SIMEN, FIGURA & PARKER, P.L.C.	222521	3.2026 ATTORNEY FEES - TWP	1,114.60
292	LEO'S SAW SHOP	217465	MAINTENANCE TO HEDGER - TWP	143.44
412	KEENE SMALL ENGINE SALES & SERV	46820	PARTS - CEMETERY EQUIP	12.93
45	CLIO AREA SCHOOLS	B260090	4.2026 FUEL AND BRAKES FOR BUS	1,145.45
734	BILL CAR SIGNS, INC	81398	BLIGHT - SIGN REMOVAL AT 13508 N SAGINAW	1,210.00
796	ELAN FINANCIAL SERVICES	4.2026 STATE	ARLO, CABLES, SUPPLIES, TWP SHIRTS	418.86
934	WEINSTEIN ELECTRIC COMPANY	5349	REPLACE LIGHT AT THE CEMETERY	696.00
Totals:				\$8087.29