

09/09/2026 04:17 PM
User: SHELLY
DB: Vienna Twp

INVOICE REGISTER FOR VIENNA TOWNSHIP
POST DATES 01/01/2026 - 10/01/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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INVOICES TO BE APPROVED - SEPTEMBER 14, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
075	MCGRAW MORRIS MASUD	17260	ATTORNEY FEES: CODE AND TREASURY	5,340.00
28	GENESEE COUNTY HERALD	H165106CL	PUBLICATION: SNOW PLOWING RFP	38.40
28	GENESEE COUNTY HERALD	H165104CL	PUBLICATION: JULY MEETING MINUTES	38.40
28	GENESEE COUNTY HERALD	H165130CL	PUBLICATION: PUBLIC HEARING 5338 W VIENNA R	143.70
28	GENESEE COUNTY HERALD	H165105CL	PUBLICATIONS: FIRST READING RE-ZONE ORDINAN	20.18
28	GENESEE COUNTY HERALD	H165131CL	PUBLICATION: PUBLIC HEARING 4220 W VIENNA	111.30
280	SOME COMFORT PEST CONTROL, LLC	34816	PEST CONTROL - SENIOR CENTER	45.00
292	LEO'S SAW SHOP	219957	BLADE SHARPENING	45.00
457	SAM'S CLUB MC/SYNCE	9.2026 STATE	TWP SUPPLIES	101.15
506	MENARDS	63438	SUPPLIES - SHERIFF	23.98
506	MENARDS	63256	SUPPLIES - TWP AND CEMETERY	32.93
506	MENARDS	62327	SUPPLIES - TWP	12.98
621	MCALLISTER'S EXCAVATION & CEME	SEP26	BURIAL: DORLYN WILLIAMS	550.00
78	GILL ROYS COMPLETE HARDWARE	2609-934397	SUPPLIES - TWP	10.34
78	GILL ROYS COMPLETE HARDWARE	2609-895789	SUPPLIES - CEMETERY	9.00
796	ELAN FINANCIAL SERVICES	9.2026 STATE	9.2026 CREDIT CARD STATEMENT	901.37
			Totals:	\$7423.73