

10/13/2026 11:38 AM
User: SHELLY
DB: Vienna Twp

INVOICE REGISTER FOR VIENNA TOWNSHIP
INVOICE DUE DATES 10/13/2026 - 10/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN
INVOICES TO BE APPROVED - OCTOBER 13, 2026

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Vendor	Vendor Name	Invoice #	Description	Amount
031	MINUTEMAN PRESS	3356	TAX AND GENERAL ENVELOPES	361.71
075	MCGRAW MORRIS MASUD	17479	9.2026 ATTORNEY SERVICES: CODE ENFORCEMENT	5,024.92
075	MCGRAW MORRIS MASUD	17480	9.2026 ATTORNEY FEES: TWP	40.00
110	VFW POST 1452	10.2026 CELI	10.2026 CELL PHONE - BUILDING OFFICIAL	40.70
120	KCI	250684	WINTER 2026 POSTAGE AND MAILING	2,899.01
121	ARNOLD SALES	1490184	PAPER TOWEL	182.67
193	LEGACY ASSESSING SERVICES INC.	19	ASSESSING SERVICES: 10.1.2026 - 10.15.2026	2,965.00
263	GENESEE COUNTY CLERK	NOV 2026	NOVEMBER GENERAL 2026 BALLOT PROGRAMMING	500.00
28	GENESEE COUNTY HERALD	H165251CL	PUBLICATION: 8.2026 MEETING MINUTES	38.40
28	GENESEE COUNTY HERALD	H165253CL	PUBLICATION: REZONING ORDINANCE	22.20
28	GENESEE COUNTY HERALD	H165252CL	PUBLICATION: 2027 BUDGET HEARING	78.90
280	SOME COMFORT PEST CONTROL, LLC	35288	10.2026 PEST CONTROL	45.00
409	STAPLES BUSINESS ADVANTAGE	7687799137	ELECTION SUPPLIES	64.19
412	KEENE SMALL ENGINE SALES & SERV	48532	BELT DRIVE	26.98
469	PRINTING SYSTEMS, INC.	243275	BLANK BALLOT PAPER	158.38
506	MENARDS	64456	SUPPLIES - TWP	6.98
587	TRI COUNTY EQUIPMENT	2560666	OIL FOR TWP TRACTOR	136.96
626	BLUE CROSS BLUE SHIELD OF MI	10.2026 ACTI	10.2026 BCBS - ACTIVE	8,951.94
626	BLUE CROSS BLUE SHIELD OF MI	10.2026 RETI	10.2026 BCBS - RETIREE	3,024.34
767	AMANDA ODETTE, PLLC	1124	8.2026 PROSECUTING ATTORNEY	2,625.00
767	AMANDA ODETTE, PLLC	1138	9.2026 PROSECUTING ATTORNEY	3,150.00
78	GILL ROYS COMPLETE HARDWARE	2610-667985	SUPPLIES - TWP	2.07
837	XAVUS SOLUTIONS	30477	ANNUAL MAINTENANCE AND UPGRADE	500.00
			Totals:	\$30845.35