

INVOICE REGISTER FOR VIENNA TOWNSHIP
 INVOICE DUE DATES 06/08/2026 - 06/08/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 INVOICES TO BE APPROVED - JUNE 8, 2026

Vendor	Vendor Name	Invoice #	Description	Amount
18	PLANTE & MORAN, PLLC	10700399	FINAL BILLING 2025 FISCAL YEAR AUDIT	9,500.00
206	SIMEN, FIGURA & PARKER, P.L.C.	22834	4.2026 ATTORNEY FEES - POLICE AND CODE	3,033.76
206	SIMEN, FIGURA & PARKER, P.L.C.	22833	4.2026 ATTORNEY FEES - TWP	367.50
206	SIMEN, FIGURA & PARKER, P.L.C.	223030	5.2026 ATTORNEY FEES - TWP	1,287.50
206	SIMEN, FIGURA & PARKER, P.L.C.	223031	5.2026 ATTORNEY FEES - CODE ENFORC AND POLI	2,197.50
213	JOHNSON & WOOD	41946	2026 ANNUAL BACKFLOW TESTING AND REPAIR	848.30
232	GENESEE COUNTY DRAIN COMMISSION	GCDC2026-004	2ND QTR NPDES PHASAE II	1,038.96
273	CLEAR RATE	4188005	6.2026 PHONE SERVICE	106.69
28	GENESEE COUNTY HERALD	H164786CL	PUBLICATION: PLANNING COMMISSION RE-SCHEDUL	70.80
292	LEO'S SAW SHOP	217678	MOWER HEAD - CEMETERY	16.99
32	GENESEE COUNTY DRAIN COMMISSION	R18 CP0626	6.2026 SEWER AND WATER USAGE	139,712.66
45	CLIO AREA SCHOOLS	B260107	5.2026 FUEL AND OIL CHANGE - SENIOR CENTER	639.19
506	MENARDS	58283	CAULK AND GLOVES	21.42
506	MENARDS	57297	FLAG - CEMETERY	39.97
506	MENARDS	57285	FLAG/POLE REPAIR SUPPLIES - CEMETERY	63.56
626	BLUE CROSS BLUE SHIELD	6.2026 - ACT	6.2026 BCBS - ACTIVE	8,951.94
626	BLUE CROSS BLUE SHIELD	6.2026 - RET	6.2026 BCBS - RETIREE	3,024.34
795	BESTCO HARTFORD	7/1/2026	7.2026 HARTFORD - RETIREE	3,062.80
8	CONSUMERS	6.2026 STREE	6.2026 ELECTRIC - STREETLIGHTS	3,990.11
8	CONSUMERS	6.2026 LED I	6.2026 ELECTRIC - LED LIGHTS	4,181.25
825	NET EXPRESS VOIP	44933	SMART DOOR LOCK - IT ROOM	404.00
934	WEINSTEIN ELECTRIC COMPANY	5478	ELECTRIC FOR DOOR OPERATORS	696.00
			Totals:	\$183255.24