

White Lake Township  
Clerk's Office



INVOICE LISTING AS OF 07/09/21

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
MMRMA	2021 Renewal/retention fund payment	Various	\$292,640.00
MML	2021 Workers Comp Fund 07/01/21-07/01/22	Various	\$144,223
Pitney Bowes	Postage machine/postage banks	101265977000 (\$9,187.69) 101248730000 (\$3,799.49)	\$12,987.18

Fund #'s:

101 = General 206 = Fire 207 = Police 208 = Parks and Recreation 245 = PA 188 246 = Improvement  
Revolving 249 = Building 296 = Sewer Operating 591 =Water

Invoices in bold were received after packet distribution  
Original invoices are available for review in the Clerk's Office (Mon thru Fri 8am-5pm)