

White Lake Township  
Clerk's Office



INVOICE LISTING AS OF 02/21/23

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
MMRMA	Retention Fund	Various	\$40,000
MMRMA	Annual policy contribution 2023	Various	\$265,408
R&R Fire Truck Repair	1997 Pierce Dash repairs	206-336-863-001	\$12,394.95

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)