

White Lake Township
Clerk's Office



INVOICE LISTING AS OF 08/02/22

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
Oakland Schools	2022 Summer Tax bills, 2 nd Qtr. Water bills, Vouchers	Various	\$11,057.82
MMLWCF	2022-2023 Workers Comp	Various	\$121,429.00

Fund #'s:

101 = General 206 = Fire 207 = Police 208 = Parks and Recreation 245 = PA 188 246 = Improvement
Revolving 249 = Building 590 = Sewer 591 = Water