White Lake Township Clerk's Office



INVOICE LISTING AS OF 08/20/2024

VENDOR	DESCRIPTION	EXPENSE TO LINE ITEM	AMOUNT
Oakland Schools	Printing tax/water bills	Various	\$10,363.06
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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