White Lake Township Clerk's Office

INVOICE LISTING AS OF 04/15/2024

V	ENDOR	DESCRIPTION	EXPENSE TO LINE ITEM	<u>AMOUNT</u>
Oakland Schoo	ls	Notice of Assessment	10124873000/101249727 000	\$11,903.00

Fund #'s:

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