White Lake Township Clerk's Office



INVOICE LISTING AS OF 04/08/22

VENDOR	DESCRIPTION	EXPENSE TO LINE ITEM	AMOUNT
Cummings	Generator Service/Repair	101265931003	12,407.63
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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

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