

White Lake Township  
Clerk's Office



INVOICE LISTING AS OF 04/08/22

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
Elhorn Engineering Co	Carus, El-Chlor	591-000-745-000	\$10,421.00
Williams, Williams, Rattner & Plunkett	February legal fees – New Town Hall	246-000-970-005	\$11,553.83
Williams, Williams, Rattner & Plunkett	March legal fees – New Town Hall	246-000-970-005	\$10,031.05
Apollo Fire Equipment	Turn out Coats	206-336-977-001	\$12,340.00

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)