White Lake Township Clerk's Office



INVOICE LISTING AS OF 02/18/2025

VENDOR	DESCRIPTION	EXPENSE TO LINE ITEM	AMOUNT
MMRMA AUTHORITY	2025 INSURANCE POLICY	VARIOUS	\$329,040.00
VC3 INC	365 APPS/DUO INTEGRATED MULTI-FACTOR AUTHENICATION	VARIOUS	\$ 18,908.92

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)