White Lake Township Clerk's Office



INVOICE LISTING AS OF 02/06/24

VENDOR	DESCRIPTION	EXPENSE TO LINE ITEM	AMOUNT
MMRMA	2024 Annual insurance renewal/retention coverage	Various	\$314,883.00

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)