

White Lake Township
Clerk's Office



INVOICE LISTING AS OF 09/10/21

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
Hart Intercivic	Election equipment five yr mtce-single source	101-191-934-000	\$52,956.00

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)