

White Lake Township  
Clerk's Office



INVOICE LISTING AS OF 10/19/2024

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
GOGO	Notifications & alerts software	101-265-971-000	\$5,400.00
BS&A Software	Yearly service and maintenance	Various	\$15,782.00
Soils & Structures	Round Lk SW Sanitary SAD	590-000-158-001	\$12,985.00

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)