

GL Number	Vendor	Invoice Desc.	Invoice	Chk Date	Amount
Fund 248 Downtown Dev. Authority					
Dept 728 ECONOMIC DEVELOPMENT					
248-728-806.000	LEO'S CUSTOM SPRINKLER SERVICE, INC	WINTERIZATION-TOWNSHIP SQUARE	36767	10/02/24	115.00
248-728-807.000	PFEFFER, HANNIFORD & PALKA	AUDIT FINANCIAL STATEMENTS	1000076	09/12/24	1,000.00
248-728-880.000	ECONO PRINT	POLE BANNERS FALL 2024	72242	09/23/24	6,000.00
248-728-889.408	TENNYSON, RON	SPOOKTACULAR DJ SERVICE	1	10/28/24	100.00
248-728-900.000	ECONO PRINT	DDA NEWSLETTER FALL-WINTER 2024	72299	09/23/24	57.05
248-728-980.000	MADISON ELECTRIC	SPRINKLER SYSTEM WIRE NE QUADRANT RAMP PRO	6111978-00	10/24/24	433.94
Total For Dept 728 ECONOMIC DEVELOPMENT					7,705.99
Total For Fund 248 Downtown Dev. Authority					7,705.99