

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF PINCKNEY
EXP CHECK RUN DATES 11/21/2024 - 11/21/2024

JOURNALIZED
BOTH OPEN AND PAID

GL Number	Vendor	Invoice Desc.	Invoice	Chk Date	Amount
Fund 248 Downtown Dev. Authority					
Dept 728 ECONOMIC DEVELOPMENT					
248-728-889.408	ELAN FINANCIAL SERVICES	MCCALL CREDIT CARD	NOV 2024 STATE	11/21/24	375.00
248-728-889.409	LUMINOUS ILLUMINATIONS	LIGHT UP THE PARK	100425	11/21/24	1,000.00
248-728-955.000	LUMINOUS ILLUMINATIONS	LIGHT UP THE PARK	100425	11/21/24	1,000.00
248-728-980.000	C & D HUGHES, INC.	N HOWELL STREET RECONSTRUCTION	20-0076-A	11/21/24	35,376.00
		Total For Dept 728 ECONOMIC DEVELOPMENT			37,751.00
		Total For Fund 248 Downtown Dev. Authority			37,751.00