

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 Downtown Dev. Authority					
Dept 728 ECONOMIC DEVELOPMENT					
248-728-704.000	MESC	MICHIGAN MUNICIPAL LEAGU	MML UNEMPL FUND	0.42	32347
248-728-727.000	SUPPLIES: OPERATING	PINCKNEY ACE HARDWARE	JUNE STATEMENT	11.99	32324
248-728-920.000	Utilities	DTE ENERGY	JULY 2024 DTE	36.42	889
248-728-920.000	Utilities	DTE ENERGY	910040654352	3,929.24	890
Total For Dept 728 ECONOMIC DEVELOPMENT				3,978.07	
Total For Fund 248 Downtown Dev. Authority				3,978.07	