

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF PINCKNEY  
 EXP CHECK RUN DATES 02/06/2023 - 03/30/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: 101

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 Downtown Dev. Authority					
Dept 728 ECONOMIC DEVELOPMENT					
248-728-806.300	C/S - PLANNING SERVICES	THE MANNIK & SMITH GROUP,	GENERAL PLANNING SERVICES	47.00	31580
248-728-889.406	ST. PATRICK'S DAY	FLINT SCOTTISH PIPE BAND	PERFORMANCE AT ST. PAT'S PARADE 03.18.2	800.00	31627
248-728-889.406	ST. PATRICK'S DAY	MICHIGAN SCOTTISH PIPES &	PERFORMANCE AT ST. PAT'S DAY PARADE 03.	900.00	31628
248-728-889.406	ST. PATRICK'S DAY	ECONO PRINT	BANNERS FOR ST PATRICKS DAY PARADE AND	240.00	31648
Total For Dept 728 ECONOMIC DEVELOPMENT				<u>1,987.00</u>	
Total For Fund 248 Downtown Dev. Authority				<u><u>1,987.00</u></u>	

03/30/2023 08:22 AM

User: JILL

DB: Pinckney

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Fund Totals:

Fund 248 Downtown Dev. f	1,987.00
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Total For All Funds:	<u>1,987.00</u>
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