

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|-----------------|--------------------------|--|---|----------|---------|
| Fund 248 | Downtown Dev. Authority | | | | |
| Dept 728 | ECONOMIC DEVELOPMENT | | | | |
| 248-728-806.000 | C/S - GENERAL | LEO'S CUSTOM SPRINKLER SEF | SPRING START UP | 213.50 | 31722 |
| 248-728-806.300 | C/S - PLANNING SERVICES | THE MANNIK & SMITH GROUP, | GENERAL PLANNING SERVICES - ATTEND DDA | 94.00 | 31716 |
| 248-728-880.000 | COMMUNITY BEAUTIFICATION | FOSTER, REBECCA | REIMBURSEMENT COMMUNITY GARDEN EXPENSES | 18.61 | 31719 |
| 248-728-980.000 | Capital Outlay | JOHNSON SIGN CO | SIGN INSTALLATION - EV CHARGING STATION | 4,375.00 | 31703 |
| | | Total For Dept 728 ECONOMIC DEVELOPMENT | | 4,701.11 | |
| | | Total For Fund 248 Downtown Dev. Authority | | 4,701.11 | |

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Fund Totals:

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|--------------------------|----------|
| Fund 248 Downtown Dev. f | 4,701.11 |
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|----------------------|-----------------|
| Total For All Funds: | <u>4,701.11</u> |
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