

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 248	Downtown Dev. Authority				
Dept 728	ECONOMIC DEVELOPMENT				
248-728-807.000	Auditors	PFEFFER, HANNIFORD & PALKO	AUDIT FYE 6/30/2023	1,000.00	31883
248-728-880.000	COMMUNITY BEAUTIFICATION	ED BOCK FEEDS & STUFF	SOIL AND FLOWERS FOR DDA	353.88	31868
248-728-980.000	Capital Outlay	WOLVERINE ENGINEERS & SURV	2022 SIDEWALK REPLACEMENT	682.50	31887
Total For Dept 728 ECONOMIC DEVELOPMENT				<u>2,036.38</u>	
Total For Fund 248 Downtown Dev. Authority				<u><u>2,036.38</u></u>	

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF PINCKNEY

EXP CHECK RUN DATES 08/07/2023 - 08/31/2023

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 101

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 248 Downtown Dev. f	2,036.38
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Total For All Funds:	<u>2,036.38</u>
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