

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 248	Downtown Dev. Authority				
Dept 728	ECONOMIC DEVELOPMENT				
248-728-704.000	MISC				
248-728-727.000	SUPPLIES: OPERATING				
248-728-801.000	Legal Fees				
248-728-813.000	BLINK NETWORK FEES				
		MICHIGAN MUNICIPAL LEAGU	MI UNEMPLOYMENT COMP QUARTERLY CONTRI	4.01	32193
		PINCKNEY ACE HARDWARE	MISCELLANEOUS PURCHASES	28.49	32226
		COHL, STOKER & TOSKEY, P	LEGAL FEES	1,544.96	32217
		ECOTALITY	NETWORK FEES 4/24-4/25	720.00	32220
		Total For Dept 728	ECONOMIC DEVELOPMENT	2,297.46	
		Total For Fund 248	Downtown Dev. Authority	2,297.46	