

06/27/2024 12:51 PM
User: STEWART
DB: Pinckney

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF PINCKNEY
EXP CHECK RUN DATES 06/01/2024 - 06/30/2024
JOURNALIZED

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					
248-728-931.000	R&M: EQUIPMENT	LEO'S CUSTOM SPRINKLER S	SPRING START UP SPRINKLERS	214.40	32282
		Total For Dept 728 ECONOMIC DEVELOPMENT		<u>214.40</u>	
		Total For Fund 248 Downtown Dev. Authority		<u>214.40</u>	