CITY OF PRINCETON
 Payment Approval Report
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 Report dates: 1/1/2024-12/31/2024
 Jun 03, 2024 03:14PM

Report Criteria:

Invoices with totals above \$0 included. Only paid invoices included.

[Report].Date Paid = 06/03/2024

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
	820-184	NORTH WOODS FINISHING	NORTH WOODS MIF	05/30/2024	350,000.00
Total :					350,000.00
Grand Totals:					350,000.00