CITY OF PRINCETON		Payment Approval Report Report dates: 1/1/2023-9/8/2023		Page: 1 Sep 07, 2023 03:24PM	
Report Criteria: Invoices with totals above \$0 included. Only paid invoices included. [Report].Date Paid = 09/07/2023					
Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
PLANNING AND ZONING PLANNING AND ZONIN	101-4092-15020	BURSCHVILLE CONSTRUCTIO	BUSINESS PARK INFRASTRUCTURE P	09/07/2023	467,208.86
Total PLANNING AND ZONING:					467,208.86
Grand Totals:					467,208.86