

Report Criteria:

Invoices with totals above \$0 included.  
Only paid invoices included.  
[Report].Date Paid = 09/07/2023

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Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
<b>PLANNING AND ZONING</b>					
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

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