CITY OF PRINCETON
 Payment Approval Report
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 Report dates: 3/29/2023-3/29/2023
 Apr 04, 2023 09:55AM

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 03/29/2023

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
SANITARY SEWER SANITARY SEWER	702-7020-15100	PRINCETON AUTO CENTER, IN	2022 CHEVROLET CREW CAB	03/29/2023	44,105.75
Total SANITARY SEWER:					44,105.75
Grand Totals:					44,105.75