

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
<b>SANITARY SEWER</b>					
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