CITY OF PRINCETON
 Payment Approval Report
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 Report dates: 1/1/2024-12/31/2024
 May 14, 2024 02:39PM

## Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 05/14/2024

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
SPLASH PARK SPLASH PARK	101-4554-34340	PETTY CASH	SPLASH PARK START UP CASH	05/14/2024	250.00
Total SPLASH PARK:					250.00
Grand Totals:					250.00