

Report Criteria:

Invoices with totals above \$0 included.
 Only paid invoices included.
 [Report].Date Paid = 11/21/2023

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
AIRPORT OPERATION					
AIRPORT OPERATION	208-2080-11200	AT & T MOBILITY	AIRPORT PHONE SERVICE	10/25/2023	49.77
AIRPORT OPERATION	208-2080-13240	BEAUDRY OIL COMPANY	AIRPORT FUEL	11/08/2023	2,159.40
AIRPORT OPERATION	208-2080-11360	CENTERPOINT ENERGY	AIRPORT NATURAL GAS	10/31/2023	27.72
AIRPORT OPERATION	208-2080-15020	DESIGN ELECTRICAL INC	AIRPORT BEACON REPLACEMENT	10/23/2023	4,054.85
AIRPORT OPERATION	208-2080-11540	FINKEN WATER CENTERS	AIRPORT COOLER RENTAL	11/01/2023	12.60
Total AIRPORT OPERATION:					6,304.34
DEVELOPMENT PROJECTS EXPENSES					
DEVELOPMENT PROJE	253-2530-11430	NORTHLAND SECURITIES INC	SERVICES FOR TIF 9-4 BRIGGS	11/06/2023	3,500.00
DEVELOPMENT PROJE	253-2530-11420	WSB & ASSOCIATES, INC.	FOUNTAIN PLACE CONSTRUCTION S	10/31/2032	580.00
DEVELOPMENT PROJE	253-2530-11420	WSB & ASSOCIATES, INC.	RUM RIVER SUITES 3 & 4	10/31/2023	563.75
DEVELOPMENT PROJE	253-2530-11420	WSB & ASSOCIATES, INC.	MAYTAG LAUNDRY	10/31/2023	746.25
Total DEVELOPMENT PROJECTS EXPENSES:					5,390.00
ADMINISTRATION					
ADMINISTRATION	101-4020-13400	AMAZON CAPITAL SERVICES	PENS FOR ADMIN	10/25/2023	7.54
ADMINISTRATION	101-4020-11250	AT & T MOBILITY	ADMIN CELL PHONE	10/25/2023	94.50
Total ADMINISTRATION:					102.04
FINANCE					
FINANCE	101-4054-11250	AT & T MOBILITY	FINANCE CELL PHONE	10/25/2023	44.73
FINANCE	101-4054-11900	CAPITAL ONE BANK (USA), NA	ARROWWOOD RESORT - MNGFOA C	10/22/2023	272.42
FINANCE	101-4054-11200	CAPITAL ONE BANK (USA), NA	US POSTAL SERVICE - POSTAGE	10/22/2023	5.01
FINANCE	101-4054-11430	VIA ACTUARIAL SOLUTIONS	ACTUARIAL SERVICES FYE 2023	11/08/2023	1,200.00
Total FINANCE:					1,522.16
GOVERNMENT INFORMATION SYSTEM					
GOVERNMENT INFOR	101-4080-13400	AMAZON CAPITAL SERVICES	WIRE FISH TO PULL WIRES ACROSS	10/25/2023	111.99
GOVERNMENT INFOR	101-4080-11250	AT & T MOBILITY	TECHNOLOGY CELL PHONE	10/25/2023	49.77
Total GOVERNMENT INFORMATION SYSTEM:					161.76
BUILDING INSPECTION					
BUILDING INSPECTION	101-4091-11430	METRO WEST INSPECTION	OCTOBER INSPECTIONS	11/07/2023	2,647.79
Total BUILDING INSPECTION:					2,647.79
PLANNING AND ZONING					
PLANNING AND ZONIN	101-4092-11250	AT & T MOBILITY	PLANNING CELL PHONE	10/25/2023	44.73
PLANNING AND ZONIN	101-4092-11420	WSB & ASSOCIATES, INC.	GENERAL ENGINEERING	10/31/2023	1,608.75
PLANNING AND ZONIN	101-4092-11420	WSB & ASSOCIATES, INC.	SPIRE CREDIT UNION SITE REVIEW	10/31/2023	400.25
Total PLANNING AND ZONING:					2,053.73
LIBRARY FACILITY MAINTENANCE					
LIBRARY FACILITY MAI	101-4093-11360	CENTERPOINT ENERGY	LIBRARY NATURAL GAS	10/31/2023	73.56
LIBRARY FACILITY MAI	101-4093-11360	WASTE MANAGEMENT OF WI-M	LIBRARY GARBAGE & RECYCLING	11/01/2023	60.81

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Total LIBRARY FACILITY MAINTENANCE:					134.37
GENERAL GOVERNMENT BUILDINGS					
GENERAL GOVERNME	101-4094-11360	CENTERPOINT ENERGY	CITY HALL NATURAL GAS	10/31/2023	54.57
GENERAL GOVERNME	101-4094-11370	MINNESOTA COMPUTER SYST	CITY HALL COPIER 10/12 TO 11/11/202	11/07/2023	337.04
GENERAL GOVERNME	101-4094-11360	WASTE MANAGEMENT OF WI-M	CITY HALL GARBAGE & RECYCLING	11/01/2023	60.81
Total GENERAL GOVERNMENT BUILDINGS:					452.42
POLICE					
POLICE	101-4110-11250	AT & T MOBILITY	POLICE CELL PHONES	10/25/2023	926.95
POLICE	101-4110-13210	CAPITAL ONE BANK (USA), NA	WALMART - GIFT CARD FOR TABLES,	10/22/2023	709.88
POLICE	101-4110-13220	CAPITAL ONE BANK (USA), NA	WALMART - GIFT CARD FOR HALLOW	10/22/2023	700.00
POLICE	101-4110-13600	CAPITAL ONE BANK (USA), NA	WALMART - PADLOCK AND BATTERIE	10/22/2023	25.94
POLICE	101-4110-11610	MINNESOTA COMPUTER SYST	POLICE COPIER 10/12 TO 11/11/2023	11/07/2023	164.73
POLICE	101-4110-13420	ON-LINE RETRIEVERS	K9 BOGEY VACATION	11/03/2023	70.00
POLICE	101-4110-11440	ON-LINE RETRIEVERS	ANIMAL CONTROL - IMPOUNDS	11/03/2023	761.44
POLICE	101-4110-11500	PRINCETON AUTO CENTER, IN	SQUAD DAMAGE - UNMARKED	10/16/2023	4,169.05
POLICE	101-4110-11540	RUM RIVER AUTOMOTIVE, INC	SQUAD MAINT. - UNMARKED	11/07/2023	7,257.56
POLICE	101-4110-11540	RW&B	SQUAD MAITENANCE - 523	09/15/2023	50.00
POLICE	101-4110-11430	SUNRISE WELLNESS	OFFICER WELLNESS	11/04/2023	125.00
POLICE	101-4110-11520	US AUTOFORCE	SQUAD TIRES - 525	10/19/2023	540.00
Total POLICE:					15,500.55
PUBLIC SAFETY BUILDING					
PUBLIC SAFETY BUILD	101-4115-11360	CENTERPOINT ENERGY	PUBLIC SAFETY BLDG NATURAL GAS	10/31/2023	198.35
PUBLIC SAFETY BUILD	101-4115-11360	WASTE MANAGEMENT OF WI-M	PUBLIC SAFETY BLDG GARBAGE & R	11/01/2023	60.81
Total PUBLIC SAFETY BUILDING:					259.16
FIRE DEPARTMENT					
FIRE DEPARTMENT	101-4120-10200	ANNIE LAWRENCE	EMS TRAINING	10/31/2023	25.00
FIRE DEPARTMENT	101-4120-11890	CAPITAL ONE BANK (USA), NA	MSFCB - CERTIFICATION RENEWAL O	10/22/2023	105.00
FIRE DEPARTMENT	101-4120-11890	CAPITAL ONE BANK (USA), NA	MN STATE CERTIFICATION BOARD - C	10/22/2023	787.50
FIRE DEPARTMENT	101-4120-10200	NATALIE LAWRENCE	EMS TRAINING	10/31/2023	25.00
FIRE DEPARTMENT	101-4120-13400	PRINCETON ONE STOP, LLC	PROPANE FOR SAFETY TRAILER	10/12/2023	34.00
FIRE DEPARTMENT	101-4120-13240	PRINCETON ONE STOP, LLC	ENGINE 5 FUEL	10/15/2023	39.08
FIRE DEPARTMENT	101-4120-13240	PRINCETON ONE STOP, LLC	ENGINE 5 FUEL	10/15/2023	104.19
Total FIRE DEPARTMENT:					909.77
DISASTER RELOCATION					
DISASTER RELOCATIO	101-4130-11250	AT & T MOBILITY	FIRE CELL PHONE	10/25/2023	121.19
DISASTER RELOCATIO	101-4130-11900	CAPITAL ONE BANK (USA), NA	WALMART - REP SNACKS/BEVERAGE	10/22/2023	151.18
DISASTER RELOCATIO	101-4130-11900	CAPITAL ONE BANK (USA), NA	WALMART - REP SNACKS/BEVERAGE	10/22/2023	36.72
DISASTER RELOCATIO	101-4130-11900	CAPITAL ONE BANK (USA), NA	WALMART - REP SNACKS/BEVERAGE	10/22/2023	84.74
DISASTER RELOCATIO	101-4130-11900	CAPITAL ONE BANK (USA), NA	CHIPOTLE - REP TRAINING DINNER	10/22/2023	1,074.44
Total DISASTER RELOCATION:					1,468.27
PUBLIC WORKS ADMINISTRATION					
PUBLIC WORKS ADMIN	101-4205-11250	AT & T MOBILITY	ADMIN CELL PHONE	10/25/2023	149.31
PUBLIC WORKS ADMIN	101-4205-11360	CENTERPOINT ENERGY	PUBLIC WORKS NATURAL GAS	10/31/2023	57.00
PUBLIC WORKS ADMIN	101-4205-11360	WASTE MANAGEMENT OF WI-M	PW GARBAGE & RECYCLING	11/01/2023	60.81

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Total PUBLIC WORKS ADMINISTRATION:					267.12
STREETS					
STREETS	101-4212-13400	AMERICHEM INC.	SIDEWALK SALT	11/09/2023	318.00
STREETS	101-4212-13400	CERTIFIED LABRATORIES	GREASE	10/31/2023	459.95
STREETS	101-4212-13400	COMPASS MINERALS AMERICA	ROAD SALT	11/02/2023	2,308.57
STREETS	101-4212-13400	COMPASS MINERALS AMERICA	ROAD SALT	11/03/2023	2,225.15
STREETS	101-4212-13440	EARL F. ANDERSEN	STREET SIGNS	11/08/2023	1,167.50
STREETS	101-4212-11540	ELITE AUTOCARE OF PRINCET	TIRE DISPOSAL	11/08/2023	65.00
STREETS	101-4212-13400	FASTENAL COMPANY	PARTS SUPPLIES	11/08/2023	93.89
STREETS	101-4212-11540	FINKEN WATER CENTERS	PUBLIC WORKS COOLER RENTAL	11/01/2023	10.00
STREETS	101-4212-11540	MN DEPT OF LABOR & INDUST	PRESSURE VESSEL PERMIT	10/28/2023	10.00
STREETS	101-4212-15100	NORTH CENTRAL	LIGHT & PLOW PACKAGE	11/06/2023	13,784.09
STREETS	101-4212-13400	PRINCETON RENTAL, INC.	GENERAL SUPPLIES	10/04/2023	102.87
STREETS	101-4212-13400	ZIEGLER INC	CUTTING EDGES	11/10/2023	1,051.62
Total STREETS:					21,596.64
Civic Center					
Civic Center	101-4235-11360	CENTERPOINT ENERGY	CIVIC CENTER NATURAL GAS	10/31/2023	77.29
Civic Center	101-4235-11360	WASTE MANAGEMENT OF WI-M	CIVIC CENTER GARBAGE & RECYCLI	11/01/2023	60.81
Total Civic Center:					138.10
Light Up Princeton					
Light Up Princeton	101-4528-13400	AMAZON CAPITAL SERVICES	LIGHT UP PRINCETON	11/04/2023	121.39
Total Light Up Princeton:					121.39
Age-Friendly Princeton					
Age-Friendly Princeton	101-4529-11580	CAPITAL ONE BANK (USA), NA	BOOQABLE - SURREY BIKE RESERVA	10/22/2023	35.00
Age-Friendly Princeton	101-4529-11020	MINUTEMAN PRESS	AGE FRIENDLY	11/06/2023	193.56
Total Age-Friendly Princeton:					228.56
SPLASH PARK					
SPLASH PARK	101-4554-11200	AT & T MOBILITY	SPLASH PARK INTERN PHONE	10/25/2023	11.15
Total SPLASH PARK:					11.15
PARK MAINTENANCE					
PARK MAINTENANCE	101-4555-11250	AT & T MOBILITY	CAMP GROUND PHONE	10/25/2023	11.15
PARK MAINTENANCE	101-4555-11250	AT & T MOBILITY	RIVERSIDE INTERNET SERVICE	10/25/2023	49.77
PARK MAINTENANCE	101-4555-13400	CAPITAL ONE BANK (USA), NA	MENARDS - STAIN	10/22/2023	500.50
PARK MAINTENANCE	101-4555-13400	CAPITAL ONE BANK (USA), NA	MENARDS - STAIN	10/22/2023	264.12
PARK MAINTENANCE	101-4555-15020	WSB & ASSOCIATES, INC.	PARK PLAN DEVELOPMENT	10/31/2023	1,114.00
Total PARK MAINTENANCE:					1,939.54
ECONOMIC DEVELOPMENT AUTHORITY					
ECONOMIC DEVELOP	600-6000-15020	BURSHVILLE CONSTRUCTIO	BUSINESS PARK INFRASTRUCTURE P	11/14/2023	215,663.52
ECONOMIC DEVELOP	600-6000-15020	WSB & ASSOCIATES, INC.	BUSINESS PARK INFRASTRUCTURE	10/31/2023	3,808.75
Total ECONOMIC DEVELOPMENT AUTHORITY:					219,472.27

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SANITARY SEWER					
SANITARY SEWER	702-7020-11250	AT & T MOBILITY	WWTP/LIFT STATION CELL	10/25/2023	307.49
SANITARY SEWER	702-7020-11540	AUTO VALUE PRINCETON	SUPPLIES	10/27/2023	30.60
SANITARY SEWER	702-7020-11890	CAPITAL ONE BANK (USA), NA	MPCA - WWTP CONFERENCE	10/22/2023	398.39
SANITARY SEWER	702-7020-11360	CENTERPOINT ENERGY	SEWER NATURAL GAS	10/31/2023	282.41
SANITARY SEWER	702-7020-11360	WASTE MANAGEMENT OF WI-M	SEWER GARBAGE & RECYCLING	11/01/2023	182.43
SANITARY SEWER	702-7020-11420	WSB & ASSOCIATES, INC.	PHOSPHORUS TRADING SITES	10/31/2023	85.00
Total SANITARY SEWER:					1,286.32
OFF-SALE LIQUOR					
OFF-SALE LIQUOR	703-7030-11250	AT & T MOBILITY	LIQUOR CELL PHONE	10/25/2023	44.73
OFF-SALE LIQUOR	703-7030-11470	BELLBOY CORPORATION	FREIGHT	11/07/2023	6.80
OFF-SALE LIQUOR	703-7030-13760	BELLBOY CORPORATION	MIX	11/07/2023	180.35
OFF-SALE LIQUOR	703-7030-11470	BELLBOY CORPORATION	FREIGHT	11/07/2023	51.15
OFF-SALE LIQUOR	703-7030-13750	BELLBOY CORPORATION	WINE	11/07/2023	2,030.00
OFF-SALE LIQUOR	703-7030-13700	BELLBOY CORPORATION	LIQUOR	11/07/2023	1,366.85
OFF-SALE LIQUOR	703-7030-13760	BERNICKS PEPSI-COLA	MIX	11/08/2023	128.76
OFF-SALE LIQUOR	703-7030-13740	BERNICKS PEPSI-COLA	BEER	11/08/2023	2,739.30
OFF-SALE LIQUOR	703-7030-13740	BERNICKS PEPSI-COLA	BEER	11/08/2023	16.92-
OFF-SALE LIQUOR	703-7030-13800	BERNICKS PEPSI-COLA	NA BEER	11/15/2023	270.60
OFF-SALE LIQUOR	703-7030-13740	BERNICKS PEPSI-COLA	BEER	11/15/2023	761.30
OFF-SALE LIQUOR	703-7030-13760	BERNICKS PEPSI-COLA	MIX	11/15/2023	102.26
OFF-SALE LIQUOR	703-7030-11470	BREAKTHRU BEVERAGE	FREIGHT	11/09/2023	146.15
OFF-SALE LIQUOR	703-7030-13760	BREAKTHRU BEVERAGE	MIX	11/09/2023	72.00
OFF-SALE LIQUOR	703-7030-13750	BREAKTHRU BEVERAGE	WINE	11/09/2023	312.00
OFF-SALE LIQUOR	703-7030-13700	BREAKTHRU BEVERAGE	LIQUOR	11/09/2023	7,560.84
OFF-SALE LIQUOR	703-7030-13750	C & L DISTRIBUTING	WINE	11/09/2023	411.00
OFF-SALE LIQUOR	703-7030-13700	C & L DISTRIBUTING	LIQUOR	11/09/2023	1,382.00
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	11/09/2023	3,292.55
OFF-SALE LIQUOR	703-7030-13760	C & L DISTRIBUTING	MIX	11/09/2023	67.50
OFF-SALE LIQUOR	703-7030-13800	C & L DISTRIBUTING	NA BEER	11/09/2023	60.10
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	11/09/2023	15,512.95
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	11/09/2023	70.23-
OFF-SALE LIQUOR	703-7030-13760	C & L DISTRIBUTING	MIX	11/09/2023	1.87-
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	11/09/2023	106.20-
OFF-SALE LIQUOR	703-7030-11580	CAPITAL ONE BANK (USA), NA	CANVA - CANVA LICENSE FOR LIQUO	10/22/2023	108.85
OFF-SALE LIQUOR	703-7030-11430	CAPITAL ONE BANK (USA), NA	HIBU - LIQUOR WEBSITE	10/22/2023	329.00
OFF-SALE LIQUOR	703-7030-13400	CAPITAL ONE BANK (USA), NA	OFFICE MAX - RECEIPT PAPER	10/22/2023	89.50
OFF-SALE LIQUOR	703-7030-13400	CAPITAL ONE BANK (USA), NA	WALMART - RECEIPT PAPER AND ALA	10/22/2023	56.03
OFF-SALE LIQUOR	703-7030-11360	CENTERPOINT ENERGY	LIQUOR NATURAL GAS	10/31/2023	63.71
OFF-SALE LIQUOR	703-7030-13220	CRYSTAL SPRINGS INC	ICE	11/09/2023	219.60
OFF-SALE LIQUOR	703-7030-13800	DAHLHEIMER DISTRIBUTING C	NA BEER	11/06/2023	224.95
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/06/2023	15,136.35
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/03/2023	320.00-
OFF-SALE LIQUOR	703-7030-13800	DAHLHEIMER DISTRIBUTING C	NA BEER	11/09/2023	151.20
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/09/2023	3,641.00
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/13/2023	9,647.19
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	CREDIT FOR INVOICE PAID IN ERROR	11/15/2023	108.00-
OFF-SALE LIQUOR	703-7030-13760	FLAHERTY'S HAPPY TYME	MIX	11/13/2023	234.00
OFF-SALE LIQUOR	703-7030-13750	INDIAN ISLAND WINERY	WINE	11/06/2023	292.80
OFF-SALE LIQUOR	703-7030-11470	JOHNSON BROS WHOLESALE	FREIGHT	11/09/2023	176.54
OFF-SALE LIQUOR	703-7030-13700	JOHNSON BROS WHOLESALE	LIQUOR	11/09/2023	5,429.75
OFF-SALE LIQUOR	703-7030-13750	JOHNSON BROS WHOLESALE	WINE	11/09/2023	2,677.75
OFF-SALE LIQUOR	703-7030-13770	M. AMUNDSON LLP CIG & CAN	TOBACCO	11/09/2023	846.67
OFF-SALE LIQUOR	703-7030-13920	M. AMUNDSON LLP CIG & CAN	MISC LIQUOR SUPPLIES	11/09/2023	102.90
OFF-SALE LIQUOR	703-7030-13400	M. AMUNDSON LLP CIG & CAN	SUPPLIES	11/09/2023	150.00

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OFF-SALE LIQUOR	703-7030-13200	MK CUSTOMS	UNIFORMS	10/10/2023	355.50
OFF-SALE LIQUOR	703-7030-13200	MK CUSTOMS	UNIFORMS	11/20/2023	355.50
OFF-SALE LIQUOR	703-7030-11470	NEW FRANCE WINE COMPANY	FREIGHT	11/08/2023	3.00
OFF-SALE LIQUOR	703-7030-13700	NEW FRANCE WINE COMPANY	LIQUOR	11/08/2023	342.00
OFF-SALE LIQUOR	703-7030-11470	PAUSTIS & SONS WINE COMPA	FREIGHT	11/16/2023	16.50
OFF-SALE LIQUOR	703-7030-13750	PAUSTIS & SONS WINE COMPA	WINE	11/16/2023	1,327.00
OFF-SALE LIQUOR	703-7030-11470	PHILLIPS WINE AND SPIRITS C	FREIGHT	11/09/2023	99.19
OFF-SALE LIQUOR	703-7030-13750	PHILLIPS WINE AND SPIRITS C	WINE	11/09/2023	564.45
OFF-SALE LIQUOR	703-7030-13700	PHILLIPS WINE AND SPIRITS C	LIQUOR	11/09/2023	4,306.38
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/10/2023	70.27
OFF-SALE LIQUOR	703-7030-13700	SOUTHERN GLAZER'S OF MN	LIQUOR	11/10/2023	4,498.58
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/10/2023	4.65
OFF-SALE LIQUOR	703-7030-13750	SOUTHERN GLAZER'S OF MN	WINE	11/10/2023	168.00
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/17/2023	28.16
OFF-SALE LIQUOR	703-7030-13750	SOUTHERN GLAZER'S OF MN	WINE	11/17/2023	1,260.00
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	10/30/2023	.26
OFF-SALE LIQUOR	703-7030-13700	SOUTHERN GLAZER'S OF MN	LIQUOR	10/30/2023	22.58
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	10/30/2023	.26
OFF-SALE LIQUOR	703-7030-13700	SOUTHERN GLAZER'S OF MN	LIQUOR	10/30/2023	22.58
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	10/31/2023	2.34
OFF-SALE LIQUOR	703-7030-13750	SOUTHERN GLAZER'S OF MN	WINE	10/31/2023	121.50
OFF-SALE LIQUOR	703-7030-13760	VIKING COCA COLA COMPANY	MIX	11/07/2023	354.05
OFF-SALE LIQUOR	703-7030-13760	VIKING COCA COLA COMPANY	MIX	11/14/2023	300.50
OFF-SALE LIQUOR	703-7030-11360	WASTE MANAGEMENT OF WI-M	LIQUOR GARBAGE & RECYCLING	11/01/2023	121.62
OFF-SALE LIQUOR	703-7030-13770	WATSON COMPANY INC	TOBACCO	11/07/2023	2,180.65
OFF-SALE LIQUOR	703-7030-13770	WATSON COMPANY INC	TOBACCO	11/14/2023	1,584.20
Total OFF-SALE LIQUOR:					93,563.48
Grand Totals:					375,530.93

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- Invoices with totals above \$0 included.
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- [Report].Date Paid = 11/21/2023