VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks Report dates: 7/21/2025-7/31/2025

Page: 1 Aug 01, 2025 03:55PM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Invoice Numb	er Invoice Date	Description	GL Account and Title	Net Invoice Amount
PORTABLE VIDEO SOLUTIONS LLC				
197	07/21/2025	CAPITAL IMPROVEMENT PURCHASE	08-67-8064 Equipment Acquisition	40,000.00
Total PORTABLE VIDEO SOLUTIONS LLC:				40,000.00
Grand Totals:				40,000.00