VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks Report dates: 5/29/2024-5/31/2024

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
JIMBOOO'S CATERING				
05292024	05/29/2024	RETIREMENT LUNCHEON	01-50-8037 Special events	797.50
Total JIMBOOO'S CATERING:				797.50
Grand Totals:				797.50