VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks Report dates: 7/2/2024-7/12/2024

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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
DONALD STON 07012024		FIREWORKS DISPLAY	01-50-8037 Special events	300.00
Total DONALD STONEROCK JR.:				300.00
Grand Totals:				300.00