VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks Report dates: 5/7/2024-5/17/2024

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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
THORNTON HISTORICAL SOCIETY				
05082024	05/08/2024 H	HISTORICAL SOCIETY DINNER	01-50-8006 Miscellaneous	40.00
Total THORNTON HISTORICAL SOCIETY:				40.00
Grand Totals:				40.00