VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks Report dates: 8/20/2024-8/30/2024

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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
Elizabeth Misch 08222024	08/22/2024	WATER METER READING	02-74-7075 Professional services	500.00
Total Elizabeth Misch:			500.00	
Grand Totals:				500.00