VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks Report dates: 3/19/2025-4/4/2025

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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
ECOM DISPATC	н			
1186	03/26/2025	DISPATCH FEES PD	01-67-7025 Contractual services	1,628.56
186	03/26/2025	DISPATCH FEES FD	01-69-7025 Contracted services	949.99
86	03/26/2025	DISPATCH FEES PW	01-63-7025 Contract services	135.71
Total ECOM DISPATCH:				2,714.26
Grand Totals:				2,714.26