VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks Report dates: 4/22/2025-5/1/2025

Page: 1 May 02, 2025 11:18AM

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
MOTOROLA SOLUTIONS				
04242025	04/24/2025	VEHICLE CAMERAS	15-68-8064 Equipment Purchases	15,993.30
Total MOTOROLA SOLUTIONS:				15,993.30
ZEIGLER NORTH RIVERSIDE				
04242025	04/24/2025	CMATTI VEHICLE PURCHASE	15-68-8064 Equipment Purchases	46,867.70
Total ZEIGLER NORTH RIVERSIDE:				46,867.70
Grand Totals:				62,861.00