VILLAGE OF THO	ORNTON
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Payment Approval Report - Prepaid Checks Report dates: 6/28/2024-6/28/2024

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
USPS 06282024	06/28/2024	POSTAGE FOR WATER FLYERS	02-74-7065 Postage	706.52
Total USP:	S:			706.52
Grand Tota	als:			706.52