Bills to be Paid
Town of Garden City

	Date	Transaction type	Num	Amount
Adamson Police Products	02/14/2025	Bill	INV429445	140.89
At Your Service Electric	02/11/2025	Bill	24371	2,860.04
Bratton's Office Equipment	02/20/2025	Bill	082657	42.00
Bratton's Office Equipment	02/20/2025	Bill	082658	81.96
Bratton's Office Equipment	02/20/2025	Bill	082656	59.46
Bratton's Office Equipment	02/20/2025	Vendor Credit	01248	-88.23
Cintas	02/26/2025	Bill	4222400448	47.15
D&B Lockworks LLC	02/24/2025	Bill		8,000.00
D&B Lockworks LLC	02/24/2025	Bill		8,000.00
Dell	02/21/2025	Bill	10800854357	3,295.95
Globe Life	02/15/2025	Bill	1129296	1,372.80
Home Depot Credit Services	02/07/2025	Bill		533.71
Michael Stewart	02/20/2025	Bill		600.00
O'Reilly Auto Enterprises, LLC	02/24/2025	Bill	22GD017261-2.24.25	25.00
O'Reilly Auto Enterprises, LLC	02/24/2025	Bill	24GD012051-2.24.25	106.89
Sendas Communications LLC	02/20/2025	Bill		110.00
Verizon Wireless	02/07/2025	Bill	6105426970	40.68
Fun Productions, Inc.	01/22/2025	Bill	230139712	5,175.17
Mark McGarry	02/26/2025	Bill		1,091.85
Amazon Business	02/26/2025	Bill	1VH6-X9GD-77MG	283.55
	TOTAL			**$31,778.87**

Accrual Basis Wednesday, February 26, 2025 05:47 PM GMTZ