Town of Garden City - QB2022

Bills to be Paid

November 7-13, 2024

ACCOUNT	DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking				
1020 Cash in Checking	11/13/2024	23564	At Your Service Electric	-$945.31
1020 Cash in Checking	11/13/2024	23565	Atmos Energy	-$122.73
1020 Cash in Checking	11/13/2024	23566	Cintas	-$47.15
1020 Cash in Checking	11/13/2024	23567	Enviropest	-$226.00
1020 Cash in Checking	11/13/2024	23568	Fuzion Field Services	-$988.13
1020 Cash in Checking	11/13/2024	23569	Prairie Mountain Media	-$312.40
1020 Cash in Checking	11/13/2024	23570	ProSec	-$279.00
1020 Cash in Checking	11/13/2024	23571	Public Sector Health Care Group	-$5,609.32
1020 Cash in Checking	11/13/2024	23572	Vector Disease Control	-$283.00
1020 Cash in Checking	11/13/2024	23573	Waste Management	-$204.72
Total for 1020 Cash in Checking				**-$9,017.76**
				-$9,017.76