

Town of Garden City - QB2022

Bill Payment List

January 15, 2025

DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking			
01/15/2025	23694	Amazon Business	-\$726.90
01/15/2025	23695	Cintas	-\$65.92
01/15/2025	23696	Filbert Archuleta	-\$618.74
01/15/2025	23697	Greeley Furnace Company	-\$260.00
01/15/2025	23698	Jeff Allen Scofield	-\$50.00
01/15/2025	23699	Jerry Griego	-\$532.72
01/15/2025	23700	M & O Tires	-\$1,102.20
Total for 1020 Cash in Checking			-\$3,356.48
			-\$3,356.48