

Town of Garden City

Bills to be Paid

October 31, 2024

ACCOUNT	DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking				
1020 Cash in Checking	10/31/2024	23548	Adobe Inc	-\$2,231.40
1020 Cash in Checking	10/31/2024	23550	At Your Service Electric	-\$3,720.00
Total for 1020 Cash in Checking				-\$5,951.40

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