

Town of Garden City - QB2022

Bills to be Paid

December 31, 2024

DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking			
12/31/2024	23644	Globe Life	-\$1,258.00
12/31/2024	23645	Mile High Shooting Accessories	-\$986.84
12/31/2024	23646	Ace Hardware	-\$26.97
12/31/2024	23647	Amazon Business	-\$186.67
12/31/2024	23648	Behrtec LLC	-\$1,595.00
12/31/2024	23649	Bratton's Office Equipment	-\$114.78
12/31/2024	23650	Cintas-1st Aid	-\$57.14
12/31/2024	23651	Heidi's White Glove	-\$1,010.00
12/31/2024	23652	Home Depot Credit Services	-\$398.68
12/31/2024	23653	Talk Shop	-\$324.25
12/31/2024	23654	Weld County Sheriff's Office	-\$192.90
12/31/2024	23655	Adamson Police Products	-\$879.89
12/31/2024	EFT	Mission Square	-\$2,935.62
Total for 1020 Cash in Checking			-\$9,966.74
			-\$9,966.74