Bills to be Paid

Town of Garden City

April 9, 2025

DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking			
04/09/2025	23859	NFRMPO	-152.00
04/09/2025	23860	My Fleet Center	-161.44
04/09/2025	23861	Prairie Mountain Media	-137.28
04/09/2025	23862	Cintas-1st Aid	-114.31
04/09/2025	23863	Cintas	-101.27
04/09/2025	23864	Atmos Energy	-287.49
04/09/2025	23865	Filbert Archuleta	-309.37
04/09/2025	23866	Waste Management	-472.53
04/09/2025	23867	Verizon Connect	-127.60
04/09/2025	23868	JustFOIA, Inc.	-5,123.25
04/09/2025	23871	Lindsay M. Shoemaker	-210.53
04/09/2025	EFT	Card Services	-1,036.03
Total for 1020 Cash in Checking			**-$8,233.10**
TOTAL			**-$8,233.10**