Bills To Be Paid

Town of Garden City

April 30, 2025

DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking			
04/30/2025	23882	Bratton's Office Equipment	-207.96
04/30/2025	23883	Happy Life Gardens	-1,305.29
04/30/2025	23884	Hauser Architects	-32,827.22
04/30/2025	23885	Cintas	-47.15
04/30/2025	23886	Home Depot Credit Services	-491.57
04/30/2025	23887	Stericycle, Inc	-66.75
04/30/2025	23888	Xcel Energy	-13,768.90
04/30/2025	23889	Weld County Sheriff's Office	-424.38
04/30/2025	23890	CIRSA	-5,145.18
04/30/2025	23891	Behrtec LLC	-1,051.25
04/30/2025	23892	Tatyana's 5 Star Dry Cleaner LLC	-44.55
04/30/2025	23893	Globe Life	-1,421.00
04/30/2025	23894	Tim Chavies & Associates, Inc	-275.00
04/30/2025	23895	Heidi's White Glove	-800.00
04/30/2025	23896	Amazon Business	-1,452.70
04/30/2025	23897	Enviropest	-113.00
04/30/2025	23898	A T & T Mobility	-651.36
04/30/2025	23899	My Fleet Center	-118.12
04/30/2025	23900	NOCO Humane	-620.00
Total for 1020 Cash in Checking			**-$60,831.38**
TOTAL			**-$60,831.38**