Bills to be Paid

Town of Garden City

March 26, 2025

DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking			
03/26/2025	23837	D&B Lockworks LLC	-513.97
03/26/2025	23838	City of Fort Lupton, Field of Honor	-250.00
03/26/2025	23839	Salvation Army	-500.00
03/26/2025	23840	Behrtec LLC	-688.75
03/26/2025	23841	Globe Life	-1,421.00
03/26/2025	23842	Hauser Architects	-10,934.00
03/26/2025	23843	Stericycle, Inc	-42.75
03/26/2025	23844	Ramonson Louisma	-330.00
03/26/2025	23845	Cintas	-47.15
Total for 1020 Cash in Checking			**-$14,727.62**
TOTAL			**-$14,727.62**