

Town of Garden City
Bills to be paid
As of January 29, 2025

Vendor	Date	Invoice	Amount
Lexipol, LLC	1/1/2025	INVLEX11244140	\$ 4,148.59
Adamson Police Products	1/15/2025	INV427828	\$ 158.40
Amazon Business	1/22/2025	1NF4-RNNH-QQFX	\$ 8.99
Hauser Architects	1/28/2025	8573	\$ 4,863.50
Weld County Communications	1/29/2025	104760	\$ 24,054.00
Cintas	1/29/2025	4219390778	\$ 47.15