

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

<b>Vendor</b>	<b>Date</b>	<b>Invoice</b>	<b>Amount</b>
Crash Champions	2/3/2025	624001775	\$ 8,963.91
Cintas	2/12/2025	4220944976	\$ 65.92
Ronica Lara	2/11/2025		\$ 903.53
Rebecca Moreau	2/11/2025		\$ 620.40