



City Council Prior Year Bills				
0140852-548006	MOTOR PARTS AND ACC	R&A INDUSTRIES	\$ 583.03	FY 24 FLEET PARTS, INVOICES FOUND DURING RECONCILIATIONS
0140852-524003	R&M VEHICLES	MASS INSPECTIONS	\$ 270.00	FY 24 VEHICLE INSPECTION, INVOICE RECEIVED ON 3/17/25
0140952-524002	R&M PARKS & PLAYGROUNDS	NEI	\$ 1,137.70	FY24, INVOICE RECEIVED LATE DECEMBER 2024 FROM VENDOR
0140152-530018	POLICE DETAILS	PINERIDGE TECH	\$ 504.00	FY24, INVOICE RECEIVED ON 1/8/25 FROM VENDOR
Total			\$ 2,494.73	