



City Council Prior Year Bills				
0140152-527019	Rentals Water Cooler	Primo Brands Bluetriton	\$575.34	FY 25 Water Cooler Invoices received after FY25 PO was closed.
0140752-524021	Fire Alarms	Impact Fire	\$3,706.82	FY 25 Fire Alarms invoices received on 10/9/25 after PO was closed.
0140752-521001	Electricity	Direct Energy	\$18,827.17	FY 25 Electriciy Charges. PO funding didn't meet needs.
Total			\$23,109.33	