



**City Council Prior Year Bills**

0140752-524021	Fire alarm	Fire Equipment	\$ 2,063.40	FY 24 Invoice was not submitted payment unitl 11/13/24
0140152-571000	In State Travel	Mass Dept. of Transportation	\$ 1,725.65	FY 22-24 Carry forward balances
<b>Total Transfer</b>			<b>\$ 3,789.05</b>	