



**City Council Prior Year Bills**

0140152-578007	Admin Lic Reimbursment	Ben Waldrip	\$ 160.00	FY24 License Reimbursments, classes occurred late June
0140752-521002	Natural Gas	National Grid	\$ 22,633.58	Prior year balances dating back to 2021 found during reconciliations
0140552-529003	Highway Rubbish Removal	Casella	\$ 4,675.00	FY24, not enough in open PO, requires additional funds to pay full invoice amount
0140552-529003	Highway Rubbish Removal	Northgate Recycle	\$ 15.00	FY24 Invoice underpaid
<b>Total Transfer</b>			<b>\$ 27,483.58</b>	