

FEB 2016 BILL LIST 4

Date	Invoice	Vendor	Detail	Outstanding	Paid
02/02/16	474355	HDR	HOURLY	\$ 3,788.20	
	474357		WASTE WATER	\$ 7,184.76	
				\$ 10,972.96	
				\$ 10,972.96	\$ -

Total \$ 10,972.96 \$ 10,972.96

TO BE REVIEWED AND APPROVED BY MAYOR AND TOWN COUNCIL JUNE 22-Jun-15

Mayor:

Council: