

## Prior Year Bills for Approval/Appropriation

Department	Bill Date	Vendor	Amount	Subtotal
Transit	4/6/2016	McCarthy Tire Service	1,926.00	
Transit	5/17/2016	McCarthy Tire Service	2,747.66	
	Subtotal			4,673.66
Public Works	8/9/2016	Chinquapin Development Inc	20,436.00	
Public Works	6/30/2015	Defensor Security	2,917.20	
Public Works	8/31/2015	Defensor Security	2,784.60	
Public Works	11/30/2015	Defensor Security	2,418.00	
Public Works	1/31/2016	Defensor Security	2,386.80	
Public Works	4/29/2016	Defensor Security	2,784.60	
Public Works	6/30/2016	Defensor Security	2,652.00	
	Subtotal			36,379.20
	Total		\$ 41,052.86	