

TOWN OF MILLIS
TOWN MEETING
UNPAID BILLS

AS OF 3/12/2013
8:54 AM

| DEPARTMENT | VENDOR | AMOUNT | COMMENT |
|---------------------|-------------------------|-----------|--------------------------|
| Police Department | Staples | \$ 129.99 | June 2012 invoice |
| Finance Office | Sentinel Benefits Group | \$ 700.49 | Calendar 2011 Forfeiture |
| Selectmen | Paul Merritt | \$ 579.00 | Medicare B Reimbursement |
| Treasurer/Collector | Gail Grivois | \$ 650.98 | FY12 Wage Correction |

\$ 2,060.46 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

\$ - TOTAL AMBULANCE UNPAID BILLS

TOTAL UNPAID BILLS \$ 2,060.46

**ANNUAL TOWN MEETING
MAY 13, 2013
ARTICLE #___**