

TOWN OF MILLIS  
TOWN MEETING  
UNPAID BILLS

AS OF 10/17/2012  
10:08 AM

DEPARTMENT	VENDOR	AMOUNT	COMMENT
POLICE DEPT	ROCKY'S ACE HARDWARE	\$ 63.44	5 INVOICES MARCH-APRIL 2012
DPW	SNOBANDIT MANUFACTURING	\$ 2,400.00	JUNE 2012 INVOICE
WEGHTS & MEASURES	MICHAEL CLANCY	\$ 111.40	REIMBURSEMENTS
POLICE DEPT	BARRETT'S TRUCK & AUTO REPAIR	\$ 426.56	JUNE 2012 INVOICE

**\$ 3,001.40 TOTAL GENERAL FUND UNPAID BILLS**

**\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS**

**\$ - TOTAL WATER ENTERPRISE UNPAID BILLS**

**\$ - TOTAL AMBULANCE UNPAID BILLS**

**TOTAL UNPAID BILLS \$ 3,001.40**

**ANNUAL TOWN MEETING  
NOVEMBER 5, 2012  
ARTICLE #19**