

TOWN OF MILLIS
TOWN MEETING
UNPAID BILLS

AS OF 9/20/2012
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DEPARTMENT	VENDOR	AMOUNT	COMMENT
POLICE DEPT	ROCKY'S ACE HARDWARE	\$ 54.42	5 INVOICES MARCH-APRIL 2012
DPW	SNOBANDIT MANUFACTURING	\$ 2,400.00	JUNE 2012 INVOICE
WEGHTS & MEASURES	MICHAEL CLANCY	\$ 113.90	REIMBURSEMENTS

\$ 2,568.32 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

\$ - TOTAL AMBULANCE UNPAID BILLS

TOTAL UNPAID BILLS \$ 2,568.32

**ANNUAL TOWN MEETING
NOVEMBER
ARTICLE #___**