

**TOWN OF MILLIS
TOWN MEETING
UNPAID BILLS**

AS OF 10/30/2013
4:08 PM

| DEPARTMENT | VENDOR | AMOUNT | COMMENT |
|--------------------|--------------------------|-------------|--------------------------------------|
| Selectmen's Office | Patriot Disposal Company | \$ 115.00 | 4/1/11 Invoice |
| Selectmen's Office | Patriot Disposal Company | \$ 134.40 | 4/1/11 Invoice |
| Selectmen's Office | Patriot Disposal Company | \$ 9.50 | 8/1/10 Invoice |
| Selectmen's Office | Patriot Disposal Company | \$ 11.20 | 8/1/10 Invoice |
| Police Department | Rocky's Ace Hardware | \$ 38.35 | 4/14/13 Invoice |
| Police Department | Rocky's Ace Hardware | \$ 23.77 | 4/6/13 Invoice |
| Police Department | Rocky's Ace Hardware | \$ 3.79 | 5/7/13 Invoice |
| Police Department | Staples | \$ 521.13 | 6/28/13 Invoice |
| Fire Department | Clinical 1 Home Medical | \$ 86.00 | 6/19/13 Invoice |
| Fire Department | Clinical 1 Home Medical | \$ 36.00 | 6/30/13 Invoice |
| Selectmen's Office | Mass Bay Electrical | \$ 558.00 | 4/30/13 Invoice |
| DPW | Mass Mobile Inspections | \$ 114.00 | 5/21/10 Invoice |
| DPW | Verizon | \$ 82.68 | 6/30/13 Invoice |
| DPW | Verizon | \$ 42.00 | 6/30/13 Invoice |
| DPW | Verizon | \$ 40.00 | 7/4/13 Invoice |
| DPW | W. Podzla Landscape | \$ 424.88 | 7/3/2013 Invoice - Work done 3/20/13 |
| Police Department | Millis House of Pizza | \$ 10.21 | 5/5/2012 Invoice |
| Police Department | Millis House of Pizza | \$ 9.35 | 7/5/2012 Invoice |
| Police Department | Millis House of Pizza | \$ 17.63 | 2/18/2013 Invoice |
| Police Department | Corey Volpicelli | \$ 316.24 | Unpaid O/T June 2012 - Dec. 2012 |
| Selectmen's Office | AMEC | \$ 9,151.46 | Library Containment Project |

\$ 11,745.59 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

\$ - TOTAL AMBULANCE UNPAID BILLS

TOTAL UNPAID BILLS \$ 11,745.59

**FALL TOWN MEETING
11/2013
ARTICLE # _____**