

**TOWN OF MILLIS
TOWN MEETING
UNPAID BILLS**

AS OF 9/13/2013
9:38 AM

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

\$ 979.14 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

\$ - TOTAL AMBULANCE UNPAID BILLS

TOTAL UNPAID BILLS	\$ 979.14
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+ 1 PW \$ 589.56

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

\$ 1,568.70