

**TOWN OF MILLIS
TOWN MEETING
UNPAID BILLS**

AS OF 9/30/2014
10:26 AM

DEPARTMENT	VENDOR	AMOUNT	COMMENT
Police	Doucettes Two Way Radio	\$ 36.25	6/26/2014 invoice
Police	Imperial Ford	\$ 696.70	11/23/2013 invoice
Police	Imperial Ford	\$ 208.48	11/23/2013 invoice
Police	Imperial Ford	\$ 126.75	11/23/2013 invoice
Police	Rocky's	\$ 79.45	3/13/2014 invoice
Police	Rocky's	\$ 5.65	3/14/2014 invoice
Police	Rocky's	\$ 8.37	4/22/2014 invoice
Police	Rocky's	\$ 44.45	5/3/2014 invoice
Police	Rocky's	\$ 15.16	5/18/2014 invoice
Police	Rocky's	\$ 4.49	6/7/2014 invoice
Police	Rocky's	\$ 6.78	6/14/2014 invoice
Police	Rocky's	\$ 9.97	6/26/2014 invoice
Police	Poland Spring	\$ 59.59	6/30/2014 invoice
Police	MCI	\$ 49.57	6/2014 invoice
Police	Northeast Wisconsin Tech College	\$ 175.00	6/15/2014 invoice
Concervation Commission	Gatehouse Media	\$ 85.79	6/13/2014 invoice
Treasurer	Kopelman & Paige	\$ 105.00	6/30/2014 invoice
Treasurer	U.S Bank	\$ 300.00	6/26/2014 invoice
Selectmen	Home Depot	\$ 43.24	6/16/2014 invoice
Selectmen	Home Depot	\$ 69.71	6/17/2014 invoice
Selectmen	NSTAR	\$ 2,796.95	6/2014 invvoice
Selectmen	Indepemdent Piping	\$ 175.00	6/27/2014 invoice
Selectmen	MCI	\$ 80.22	6/2014 invoice
Selectmen	Direct Energy	\$ 11.32	6/2014 invoice
Selectmen	Direct Energy	\$ 35.37	6/2014 invoice
Selectmen	Canon Solutions	\$ 53.90	6/2014 invoice
Selectmen	James Walker	\$ 45.58	4th quarter 2014 Mileage Reimb.
Assessor	Stephanie Bravaco	\$ 150.00	FY14Stipend-2nd half
Assessor	Larry Bouret	\$ 150.00	FY14Stipend-2nd half
Assessor	David O'Brien	\$ 150.00	FY14Stipend-2nd half
School	Millis DPW	\$ 4,068.08	December 2011 Gasoline Invoice
Building Department	Tim Costello	\$ 35.00	FY 2014 Dues Reimbursement

\$ 9,881.82 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

\$ - TOTAL AMBULANCE UNPAID BILLS

TOTAL UNPAID BILLS \$ 9,881.82

**FALL TOWN MEETING
11/3/2014
ARTICLE #**