

**TOWN OF MILLIS  
TOWN MEETING  
UNPAID BILLS**

AS OF 5/1/2017  
6:39 PM

<b>DEPARTMENT</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>COMMENT</b>
SELECTMEN	SIEMENS (STREET LIGHT MAINTENANCE)	\$ 245.00	INVOICE DATE 4/16/17
POLICE	CRAIG THOMPSON (FY16 PAYROLL)	\$ 2,025.70	PRIOR CHIEF STARTED EMPLOYEE AT INCORRECT GRADE/STEP
POLICE	COREY VOLPICELLI (FY15 PAYROLL)	\$ 1,617.38	PRIOR CHIEF STARTED EMPLOYEE AT INCORRECT GRADE/STEP
POLICE	COREY VOLPICELLI (FY16 PAYROLL)	\$ 3,290.69	PRIOR CHIEF STARTED EMPLOYEE AT INCORRECT GRADE/STEP
POLICE	ARCADIO GONZALEZ	\$ 486.90	PRIOR CHIEF STARTED EMPLOYEE AT INCORRECT GRADE/STEP

\$ 7,665.67 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

**TOTAL UNPAID BILLS \$ 7,665.67**

**FY 2018 ANNUAL TOWN MEETING**

**6/5/17**

**ARTICLE # 1**

**LIST AS OF 5/1/17**