TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF 190.00 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A WARRANT FOR DAVMENT

WARRANT FOR PA	TIVICIVI.					
DATE:	August	30, 2023				
LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONL
Dues & Subscription						
01131520-573000	\$ 190.0	509	127391	07/01/23	Association of Town Finance Committees	

01131520-573000	\$ 190.00	509	127391	07/01/23	Association of Town Finance Committees	
Total of Bills	\$ 190.00		V			

Association of Town Finance Committees



3 Center Plaza Suite 610 Boston, MA 02108

Invoice

Date Invoice # 7/1/2023 127391

Bill To:

Town of Millis 900 Main St. Millis, MA 02054

Description		Amount
ATFC Annual Dues for the period from 07-01-2023 through 06-30-2024		190.00
	Total	190.00