

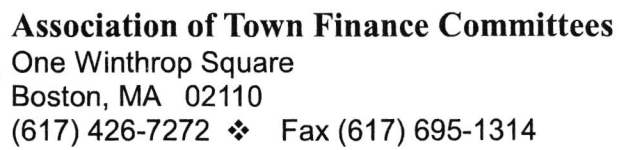
TOWN OF MILLIS
SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF
\$ 180.00 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
 WARRANT FOR PAYMENT.

DATE: **September 16, 2020**

LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Dues & Subscription						
01131520-573000	\$ 180.00	509	119117	07/01/20	Association of Town Finance Committees	
Total of Bills	\$ 180.00					



Date	Invoice #
07/01/2020	119117

Town of Millis
900 Main St.
Millis, MA 02054

Description	Amount
ATFC Annual Dues July 01, 2020 through June 30, 2021	\$180.00
Total	\$180.00