

TOWN OF MILLIS
SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF
 \$ 63.96 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
 WARRANT FOR PAYMENT.

DATE: November 8, 2021

LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Advertising						
01131520-538210	\$ 63.96	241	CN13988980	10/12/21	Community Newspaper Company	
Total of Bills	\$ 63.96					

