TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

\$ 5,834.95

Total of Bills

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF \$ 5,834.95 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A WARRANT FOR PAYMENT.

DATE:	July 12, 2023					
LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Clear Gov Software						
01131520-530210	\$ 5,834.	95 13613	2023-13434	07/01/23	Clear Gov Inc.	
		+				



FROM

ClearGov Inc. 2 Mill and Main Pl, Suite 630 Maynard, MA 01754 855-553-2715 finance@cleargov.com

BILL TO

Millis, MA - Town Michael Guzinski 900 Main Street Millis, MA 02054 United States

INVOICE NUMBER	2023-13434
DATE	07/01/2023
DUE DATE	07/31/2023
AMOUNT DUE (USD)	\$ 5,834.95

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Includes ClearGov Transparency Suite - Renewal This is your subscription fee for Includes ClearGov Transparency Suite - Renewal for the term starting 07/01/2023 and ending 06/30/2024.	1	\$ 5,834.95	\$5,834.95
		AMOUNT DUE (USD)	\$ 5,834.95

BANK WIRE INSTRUCTIONS

Name on account: ClearGov Inc.

Bank: Bank of America

Wire Routing #026009593

Electronic Routing #011000138

Account Type: Business Checking

Account #004663963577