

**TOWN OF MILLIS**  
**SCHEDULE OF DEPARTMENTAL BILLS PAYABLE**

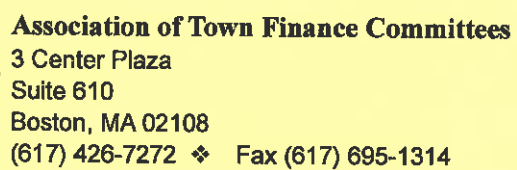
TO THE TOWN ACCOUNTANT:

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: July 14, 2021

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LINE	ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
	Dues & Subscription						
01	1131520-573000	\$ 180.00	509	121506	07/01/21	Association of Town Finance Committees	
<b>Total of Bills</b>		<b>\$ 180.00</b>					



Date	Invoice #
07/01/2021	121505

**Town of Millis**  
**900 Main St.**  
**Millis, MA 02054**

Description	Amount
ATFC Annual Dues July 01, 2021 through June 30, 2022	\$180.00
<b>Total</b>	<b>\$180.00</b>

**TO THE TOWN ACCOUNTANT:**

DATE: July 14, 2021

LINE	ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
	Clear Gov Software						
01131520-530210	\$ 5,500.00	13613	2021-11160	07/01/21	Clear Gov Inc.		
<b>Total of Bills</b>		<b>\$ 5,500.00</b>					

ClearGov Inc  
2 Mill and Main Street, Suite 630  
Maynard, MA 01754



Bill To

**Millis, MA - Town**

Michael Guzinski

900 Main Street

Millis, MA 02054

United States

**Invoice Number**

2021-11160

**Date**

07/01/2021

**Due Date**

07/31/2021

**Amount Due (USD)**

\$ 5,500.00

**Item / Description**

**QuantityList Price**

**Amount**

Includes ClearGov Transparency Suite - Renewal

This is your subscription fee for Includes ClearGov Transparency Suite - Renewal for the term starting 07/01/2021 and ending 06/30/2022.

1

\$ 5,500.00

\$5,500.00

**AMOUNT DUE (USD)**

**\$ 5,500.00**