



# TOWN OF NORTH YARMOUTH



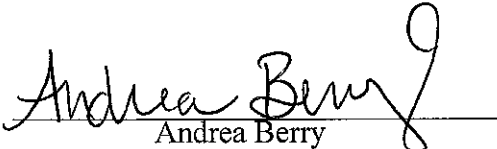
**Authorization of accounts payable for the Fiscal Year 2023 totaling:**

Town Payables: \$ 10,933.27

**TOTAL** \$ 10,933.27

Itemized warrant ~~is~~ attached.

Board of Selectpersons

  
Andrea Berry

  
Amy Haile

\_\_\_\_\_  
Paul Hodgetts

  
Katherine Perrin

\_\_\_\_\_  
Brian Sites

Dated: August 23, 2022

**A / P Warrant**

Warrant 14

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount	Encumbrance	
<b>00014 SECRETARY OF STATE, MAINE</b>					
0099	42999	08	8/10 - 8/15/2022	81022SOS	*** SEPARATE ***
8/10 - 8/15/2022 BMV	G 10-220-01		2,468.00		0.00
			GENERAL / BMV STATE		
			<b>Invoice Total-</b>	<b>2,468.00</b>	
0099	43000	08	8/15-8/22/2022 BMV	81522BMV	*** SEPARATE ***
8/15-8/22/2022 BMV	G 10-220-01		8,114.57		0.00
			GENERAL / BMV STATE		
			<b>Invoice Total-</b>	<b>8,114.57</b>	
			<b>Vendor Total-</b>	<b>10,582.57</b>	
<b>00161 UNITED STATES POSTAL SERVICE</b>					
0099	43001	08	AUG 22 NEWSLETTER POSTAGE	AUG22NEWSLETTER	
AUG 22 NEWSLETTER POSTAGE	E 110-01-5210-00		350.70		0.00
			MUN ADMN / OPERATIONS - POSTAGE / POSTAGE		
			<b>Vendor Total-</b>	<b>350.70</b>	
			<b>Prepaid Total-</b>	<b>10,933.27</b>	
			<b>Current Total-</b>	<b>0.00</b>	
			<b>EFT Total-</b>	<b>0.00</b>	
			<b>Warrant Total-</b>	<b>10,933.27</b>	

Select Board Member's Signataure: \_\_\_\_\_

Select Board Member's Name Printed: \_\_\_\_\_

Date: \_\_\_\_\_