



TOWN OF NORTH YARMOUTH



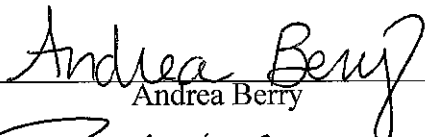
Authorization of accounts payable for the Fiscal Year 2023 totaling:

Town Payables: \$ 1340.38

TOTAL \$ 1340.38

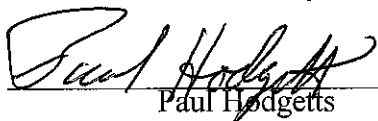
Itemized warrant attached.

Board of Selectpersons



Andrea Berry

Amy Haile



Paul Hodgetts

Katherine Perrin



Brian Sites

Dated: August 30, 2022

A / P Warrant
**** REPRINT ****
Warrant 21

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01440 CARDMEMBER SERVICE						
0110	43003	08	ACME PLASTICS 7/27	46138		
STORY WALK-LIVING WELL			E 300-07-6205-01		508.99	0.00
			COMM FUNDS / LWNY - STORY WALK / GENERAL			
			Invoice Total-		508.99	
0110	43003	08	ADOBE 7112022	AB01519707814CU		
ADOBE 7112022			E 110-01-5216-00		253.07	0.00
			MUN ADMN / OPERATIONS - SOFTWARE / SOFTWARE			
			Invoice Total-		253.07	
0110	43003	08	ADOBE-PHOTOSHOP	2215572535		
7/11/2022-7/10/2023			E 110-01-5216-00		253.07	0.00
			MUN ADMN / OPERATIONS - SOFTWARE / SOFTWARE			
			Invoice Total-		253.07	
0110	43003	08	MRS CONFERENCE	4946		
T COX -ASSESSING COURSE			E 110-01-5140-00		200.00	0.00
			MUN ADMN / OPERATIONS - TRAINING / TRAINING			
			Invoice Total-		200.00	
0110	43003	08	U PRINTING	9826439		
FRD FORMS			E 110-01-5218-00		99.94	0.00
			MUN ADMN / OPERATIONS - PRINTING / PRINTING			
			Invoice Total-		99.94	
0110	43003	08	NO YARMOUTH VARIETY	7112022		
FRD LUNCH-FIRE DETAIL			E 130-01-5140-00		25.31	0.00
			PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING			
			Invoice Total-		25.31	
			Vendor Total-		1,340.38	
			Prepaid Total-		0.00	
			Current Total-		1,340.38	
			EFT Total-		0.00	
			Warrant Total-		1,340.38	

Select Board Member's Signaturaure: _____

Select Board Member's Name Printed: _____

Date: _____