

Vendor Self Service Login and Invoice and Check / Payment Inquiry

Save the cost of postage and envelopes. Save time taking invoices to the post office or putting them in a pickup area. Send invoices to the Town 24x7. **And get paid faster.** Invoice mail time and check mail time is eliminated with this system and direct deposit.

And this can all be done in 6 easy steps after log in. Please see the other instructions for tracking payments.

MUNIS Self Services

Welcome to the Town of Yarmouth Self Service Website.
For Citizens using this capability for the first time you must Register as a New User:

1. Click on the "Citizens Self Service" link on the left side of the screen.
2. Then click on "Utility Bills" or any other option, a login screen will appear.
3. If you have not already registered as a new user click "Register a New User", otherwise enter your user name and password.

Current and historical tax information may be viewed using this website.

Payments may be made using [City Hall Systems](#).

Home
Citizen Self Service
Vendor Self Service

Click on the **Log In** button at the upper right hand corner of the screen.

Login

Username

[Forgot your username?](#)

Password

[Forgot your password?](#)

Home
Citizen Self Service
Vendor Self Service

Enter user name and password then click: **Log in**

Vendor Self Service Login and Invoice and Check / Payment Inquiry

Invoices

Search Results

[Modify Search](#) | [New Search](#)

49 Found

Invoice Date	Amount	Invoice Number	Status
6/22/2017	\$3,661.33	1074	Paid
6/9/2017	\$4,822.51	1068	Paid
6/9/2017	\$9,029.45	1069	Paid
2/3/2017	\$3,588.49	1366	Paid
10/13/2016	\$5,246.13	1292	Paid
6/15/2016	\$420.00	1146	Paid
6/15/2016	\$1,099.93	1146A	Paid
6/15/2016	\$14,172.00	1148	Paid
4/8/2016	\$1,500.00	1075	Paid
4/8/2016	\$1,597.02	1075A	Paid

1 2 3 4 5

- Vendor Self Service
- Vendor Information
- 1099
- Checks
- Invoices**
- Purchase Orders
- Contracts

Find out 24 x 7 the status of your invoice. Click on the invoice number for more detail. Payments made back to 2005 to you can be found during this search.

Vendor Self Service Login and Invoice and Check / Payment Inquiry

Vendor Check Information

Search Results

[Modify Search](#) | [New Search](#)

33 Found

Check Date ▾	Amount	CheckNumber	Status
7/5/2017	\$3,661.33	900007955	Cleared
6/21/2017	\$13,851.96	900007893	Cleared
3/1/2017	\$3,588.49	900007311	Cleared
11/16/2016	\$5,246.13	900006947	Cleared
7/6/2016	\$15,691.93	900006495	Cleared
5/4/2016	\$3,097.02	900006246	Cleared
11/18/2015	\$4,827.06	900005651	Cleared
7/15/2015	\$475.00	900005085	Cleared
7/8/2015	\$29,800.05	900004960	Cleared
3/18/2015	\$2,575.00	98328	Cleared

1 2 3 4

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Would you like to see what checks have been paid and whether they have cleared by the Town's bank reconciliation, click on the Checks search capability.