



Date: Oct 27, 2017

From: Cyndi Tomasetti Staff Accountant

To: Board of Selectmen

Subject: Warrant Review

In accordance with Board of Selectmen's procedures, the Chairperson was sent the following warrants for review and signature on October 31, 2017

Warrant Type	Warrant Number	Check date	Amount
Payroll	2018-18P	1031/2017	1,396,119.77
Accounts Payable	2018-19R	10/31/2017	20,875.65
Accounts payable	2018-19S	10/31/2017	538,592.05
Accounts payable	2018-19T	10/31/2017	570,853.89
Accounts payable	201819NC	10/31/2017	2,891,766.89
Accounts payable	201819VB	11/1/2017	5,113.81

If you wish to review the details regarding any of these warrants please fee I free to contact this office.