



Date: February 5,2018

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 February 5, 2018

Warrant Type	Warrant Number	Check date	Amount
Payroll	2018-33P	2/6/2018	1,361,855.76
Accounts Payable	2018-33S	2/6/2018	312,737.59
Accounts payable	2018-33R	2/6/2018	1,880.59
Accounts payable	2018-33T	2/6/2018	548,407.64
Accounts payable	201833NC	2/6/2018	246,560.15

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