



Date: June 4, 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 June 1, 2018

Warrant Type	Warrant Number	Check date	<u>Amount</u>
Payroll	2018-50P	6/5/2018	2,450,143.28
Accounts Payable	2018-50S	6/5/2018	219,897.32
Accounts payable	2018-50T	6/5/2018	497,337.49
Accounts payable	201850NC	6/5/2018	549,460.65

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