



Date: Oct 12, 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 oct 12, 2018

Warrant Type	Warrant Number	Check date	Amount
Payroll	2019-17P	10/16/18	1,383,415.41
Warrants payable	2019-17\$	10/16/18	425,659.36
Warrants payable	2019-17T	10/16/18	378,592.84
Warrants payable	201917NC	10/16/18	276,384.50

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

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