



Date: April 16, 2019

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 April 12,2019

Warrant Type	Warrant Number	Check date	Amount
Payroll	2019-43P	4/16/2019	\$1,374,151.41
Accounts Payable	2019-43R	4/16/2019	13,130.83
Accounts payable	2019-43T	4/16/2019	788,349.74
Accounts payable	2019-43S	4/16/2019	439,876.93
Accounts payable	201943NC	4/16/2019	230,259.89

