



Date: April 18, 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 18,2019

Warrant Type	Warrant Number	Check date	Amount
Payroll	2019-44P	4/23/2019	\$2,380,297.55
Accounts Payable	2019-44S	4/23/2019	1,147,310.29
Accounts payable	2019-44T	4/23/2019	365,114.43
Accounts payable	201944NC	4/23/2019	938,687.08

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

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