

A / P Warrant

Warrant 2203

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
01902 DONALD EDGERLY					
0372	6290	06	SETTLEMENT	6-03-24 SETMNT	
SETTLEMENT			E 02-05-30-01	7,385.00	0.00
			Administrati / Legal/Profes - Professional / Legal		
			Vendor Total-	7,385.00	
			Prepaid Total-	0.00	
			Current Total-	7,385.00	
			EFT Total-	0.00	
			Warrant Total-	7,385.00	

BOARD OF SELECTMEN  
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS

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*[Handwritten Signature]*

*[Handwritten Signature]*