



Office of the Comptroller

Date: April 28, 2022

From: Cyndi Tomasetti

Staff Accountant

To: Selectboard

Subject: Warrant Review

In accordance with Board of Selectmen's procedures, the Chairperson was sent the following warrants for review and signature on April 28, 2022

Warrant Type	Warrant Number	Check date	Amount
Payroll Accounts Payable	2022-45P 2022-45R	5/3/2022 5/3/2022	2,193,390.93 9,134.13
Accounts Payable	2022-45S	5/3/2022	348,380.44
Accounts Payable	2022-45T	5/3/2022	209,277.05
Accounts Payable	202245NC	5/3/2022	645,361.08

Total Weekly \$3,405,543.63