



Office of the Comptroller

Date: Aug 1,2022

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 July 29 ,2022

| Warrant Type | Warrant Number | Check date | Amount |
|------------------|----------------|------------|--------------|
| | | | |
| Payroll | 2023-05P | 8/2/2022 | 1,446,226.54 |
| Accounts Payable | 2023-06S | 8/2/2022 | 444,709.07 |
| Accounts Payable | 2023-05T | 8/2/2022 | 564,783.53 |

Total Weekly \$ 2,455,709.14