



## Office of the Comptroller

Date: October 14,2022

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 October 14,2022

Warrant Type	Warrant Number	Check date	Amount
Payroll	2022-16P	10/18/2022	\$ 1,296,344.57
Accounts Payable	2022-16R	10/18/2022	11,584.67
Accounts Payable	2022-16S	10/18/2022	355,898.07
Accounts Payable	2022-16T	10/18/2022	441,390.48

Total Weekly \$ 3,336,283.57