



Office of the Comptroller

Date: Nov 8, 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 November 4,2022

Warrant Type	Warrant Number	Check date	Amount
Payroll	2022-19P	11/8/2022	\$ 1,359,246.76
Accounts Payable	2022-20VB	11/8/2022	1,855.21
Accounts Payable	2022-20R	11/8/2022	5,044.29
Accounts Payable	2022-205	11/8/2022	677,828.87
Accounts Payable	2022-20T	11/8/2022	445,772.97

Total Weekly \$ 2,489,748.10