



Office of the Comptroller

Date: Nov 21, 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 21,2022

Warrant Type	Warrant Number	Check date	Amount
Payroll	2023-21P	11/22/2022	\$ 1,481,520.74
Accounts Payable	2022-22R	11/22/2022	9,848.24
Accounts Payable	2022-22S	11/22/2022	695,121.25
Accounts Payable	2022-22T	11/22/2022	590,733.90

Total Weekly \$ 2,777,224.13