



Office of the Comptroller

Date: Dec 6,2022

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 December 6,2022

Warrant Type	Warrant Number	Check date	Amount
Payroll	2023-23P	12/6/2022	1,393,668.20
Accounts Payable	2022-24R	12/6/2022	18,496.31
Accounts Payable	2022-24S	12/6/2022	125,462.41
Accounts Payable	2022-24T	12/6/2022	263,624.67
Accounts Payable	202224nc	12/6/2022	817,956.35

Total Weekly \$ 2,619,207.94