



Office of the Comptroller

Date: Dec 9,2022

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 9,2022

Warrant Type	Warrant Number	Check date	Amount
Payroll	2023-24P	12/13 /2022	3,246,672.83
Accounts Payable	202225vb	12/13/2022	1,855.21
Accounts Payable	2022-25S	12/13/2022	457,971.13
Accounts Payable	2022-25T	12/13/2022	1,325,504.91

Total Weekly \$ 5,032,004.08