



*Town of Natick*  
*Massachusetts* 01760

Office of the Comptroller

Date: July 16, 2021

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 July 20, 2021

<b>Warrant Type</b>	<b>Warrant Number</b>	<b>Check date</b>	<b>Amount</b>
Payroll	2022-04P	7/20/2021	\$1,670,568.11
Accounts Payable	202204SS	7/20/2021	53,050.00
Accounts Payable	2022-04S	7/20/2021	120,563.71
Accounts Payable	2022-04T	7/20/2021	734,424.12
Accounts Payable	202204NC	7/20/2021	686,365.77
Payroll	2021-56P	7/20/2021	331,946.15

Total Weekly \$ 3,596,917.86

If you wish to review the details regarding any of these warrants please feel free to contact this office

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