



Town of Natick
Massachusetts 01760

Office of the Comptroller

Date: November 29, 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 November 24, 2021

Warrant Type	Warrant Number	Check date	Amount
Payroll	2022-23P	11/30/2021	\$ 3,049,262.41
Payroll	202223V	11/30/2021	-1,376.99
Accounts Payable	2022-23R	11/30/2021	34,932.12
Accounts Payable	2022-23S	11/30/2021	245,416.16
Accounts Payable	2022-23T	11/30/2021	854,079.60
Accounts Payable	2022nc23	11/30/2021	1,205,473.15
Accounts Payable	202223vb	12/1/2021	2,791.85

Total Weekly \$5,390,578.30

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

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