



Town of Natick
Massachusetts 01760

Office of the Comptroller

Date: Aug 12,2022

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 Aug 5 ,2022

Warrant Type	Warrant Number	Check date	Amount
Payroll	2023-07P	8/16/2022	1,670,148.55
Accounts Payable	2023-08S	8/16/2022	291,707.58
Accounts Payable	2023-08T	8/16/2022	620,826.80

Total Weekly \$ 2,582,682.93

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

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