



Town of Natick
Massachusetts 01760

Office of the Comptroller

Date: Aug 5,2022

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	2023-06P	8/9/2022	444,603.64
Accounts Payable	202307VB	8/9/2022	2,317.32
Accounts Payable	2023-07s	8/9/2022	440,073.27
Accounts Payable	2023-07T	8/9/2022	1,420,706.16
Accounts Payable	202307nc	8/9/2022	20,000.00

Total Weekly \$ 2,327,700.39

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

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