

Town of Natick

Date: Sept I, 2017

From: Cyndi Tomasetti Staff Accountant

To: Board of Selectmen

Subject: Warrant Review

In accordance with Board of Selectmen's procedures, the Chairperson was sent the following warrants for review and signature on Sept 1, 2017

Warrant Type	Warrant Number	Check date	Amount
Payroll	2018-11P	9/5/2017	1,462,0721.19
Accounts Payable	2018-11R	9/5/2017	15,956.95
Accounts Payable	2018-11T	9/5/2017	1,192,411.90
Accounts payable	201811TB	9/5/2017	17,373.12
Accounts payable	2018-115	9/5/2017	178,363.11
Accounts payable	201811nc	9/5/2017	989,549.03

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

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