



Office of the Comptroller

Town of Natick
Massachusetts 01760

Date: Sept 11, 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 11, 2017

Warrant Type	Warrant Number	Check date	Amount
Payroll	2018-12P	9/12/2017	2,235,135.53
Accounts Payable	2018-12S	9/12/2017	959,761.89
Accounts Payable	201812VB	9/12/2017	4,771.22
Accounts payable	2018-12T	9/12/2017	752,048.89
Accounts payable	201812NC	9/12/2017	417,917.71

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

Office of the Town Comptroller • 13 East Central Street • Natick, Massachusetts 01760 • (508) 647-6437 • Fax (508) 655-6980

