



Office of the Comptroller

Town of Natick
Massachusetts 01760

Date: January 8, 2018

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 December 22, 2017

Warrant Type	Warrant Number	Check date	Amount
Payroll	2018-29P	1/9/2018	1,968,542.20
Accounts Payable	2018-29S	1/9/2018	366,320.86
Accounts payable	2018-2R	1/9/2018	2,456.95
Accounts payable	2018-29T	1/9/2018	469,346.87
Accounts payable	201829nc	1/9/2018	678,390.19

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

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