



Office of the Comptroller

*Town of Natick*  
*Massachusetts* 01760

Date: Oct 6, 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 zOctober 5, 2017

<b>Warrant Type</b>	<b>Warrant Number</b>	<b>Check date</b>	<b>Amount</b>
Payroll	2018-16P	10/10/2017	2,325,180.39
Accounts Payable	2018-16S	10/10/2017	542,232.98
Accounts payable	201816VB	10/10/2017	5,839.08
Accounts payable	2018-16R	10/10/2017	10,769.59
Accounts payable	2018-16T	10/10/2017	1,354,544.48
Accounts payable	201816NC	10/10/2017	428,603.10
Payroll	18v16P	10/10/2017	-32,407.76

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

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