



Office of the Comptroller

Town of Natick
Massachusetts 01760

Date: Nov 3, 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 November 6, 2017

Warrant Type	Warrant Number	Check date	Amount
Payroll	2018-20P	11/7/2017	2,329,116.42
Accounts Payable	2018-20S	11/7/2017	786,547.78
Accounts payable	2018-20T	11/7/2017	632,775.73
Accounts payable	201820NC	11/7/2017	432,874.48

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

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