



Office of the Comptroller

*Town of Natick*  
*Massachusetts* 01760

Date: January 22, 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 January 19, 2017

<b>Warrant Type</b>	<b>Warrant Number</b>	<b>Check date</b>	<b>Amount</b>
Payroll	2018-31P	1/23/2018	1,521,391.98
Accounts Payable	2018-31S	1/23/2018	540,791.51
Accounts payable	2018-31T	1/23/2018	1,405,024.15
Accounts payable	2018-31R	1/23/2018	56,613.65
Accounts payable	201831NC	1/23/2018	903,913.68

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

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