



Office of the Comptroller

*Town of Natick*  
*Massachusetts* 01760

Date: January 31, 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 30, 2017

<b>Warrant Type</b>	<b>Warrant Number</b>	<b>Check date</b>	<b>Amount</b>
Payroll	2018-32P	1/30/2018	2,333,446.40
Accounts Payable	2018-32S	1/30/2018	326,983.91
Accounts payable	2018-32T	1/30/2018	418,038.97
Accounts payable	2018-32R	1/30/2018	4,319.70
Accounts payable	201832NC	1/30/2018	3,084,493.81
Accounts payable	201832VB	2/1/2018	3,802.27

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

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