



Office of the Comptroller

Town of Natick
Massachusetts 01760

Date: July 13, 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 July 13, 2018

Warrant Type	Warrant Number	Check date	Amount
Payroll	2018-56P	7/17/2018	\$ 148,793.95
Payroll	201904P	7/17/2018	159,889.50
Accounts payable	2018-56S	7/17/2018	74,732.32
Accounts payable	2018-56T	7/17/2018	451,841.55
Accounts payable	201904TS	7/17/2018	40,500.00
Accounts payable	2019-04T	7/17/2018	713,497.48
Accounts payable	201904nc	7/17/2018	554,261.28

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

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