

June 18, 2018

FROM: Dr. Peter H. Gray

Director of Finance

TO: Natick School Committee

SUBJECT: Warrant Review – June 18, 2018

In accordance with School Committee Procedures, the Chairperson reviewed and signed the following warrants:

Warrant Type	Warrant Number	Date Signed	Amount
Accounts Payable	2018-50S	06/04/2018	\$ 219,897.32
Accounts Payable	2018-49S	06/04/2018	\$ 240,343.20
Payroll	25	06/04/2018	\$2,283,322.13

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