

Dr. Anna Nolin, Interim Superintendent Kirk Downing, Interim Assistant Superintendent for Curriculum and Assessment Timothy Luff, Assistant Superintendent for Student Services

November 13, 2018

FROM: Dr. Peter H. Gray

Director of Finance

TO: Natick School Committee

SUBJECT: Warrant Review – November 13, 2018

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

Warrant Type	Warrant Number	Date Signed	Amount
Accounts Payable	2019-16S	10/15/2018	\$ 225,844.44
Accounts Payable	2019-17S	10/15/2018	\$ 452,659.36
Accounts Payable	2019-18S	10/29/2018	\$1,042,065.18
Accounts Payable	2019-19S	10/29/2018	\$ 596,420.92
Accounts Payable	2019-20S	11/05/2018	\$ 215,635.68
Payroll	8	10/08/2018	\$ 2,183,811.31
Payroll	9	10/23/2018	\$ 2,207,269.15
Payroll	10	11/06/2018	\$ 2,211,026.01

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

Natick Public Schools does not discriminate on the basis of race, creed, color, sex, gender identity, religion, nationality, sexual orientation, disability, pregnancy and pregnancy-related conditions, physical and intellectual differences, immigration status, or homeless status.