



**Natick Public Schools
Central Office**

Dr. Anna Nolin, Superintendent of Schools
Kirk Downing, Assistant Superintendent for Curriculum and Assessment
Timothy Luff, Assistant Superintendent for Student Services
Dr. Peter Gray, Assistant Superintendent for Finance

August 12, 2019

FROM: Dr. Peter H. Gray
Assistant Superintendent of Finance

TO: Natick School Committee

SUBJECT: Warrant Review – August 12, 2019

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

Warrant Type	Warrant Number	Date Signed	Amount
Accounts Payable	2019-54S	06/27/2019	\$ 455,175.59
Accounts Payable	2019-53S	06/25/2019	\$ 1,205,653.16
Accounts Payable	2019-52S	06/11/2019	\$ 799,315.20
Accounts Payable	2019-51S	06/05/2019	\$ 254,991.53
Accounts Payable	2019-50S	05/29/2019	\$ 371,617.11
Accounts Payable	2019-56S	07/10/2019	\$ 285,124.37
Accounts Payable	2020-05S	07/24/2019	\$ 2,379,168.60
Accounts Payable	2019-07S	08/06/2019	\$ 359,888.35
Payroll	27	7/2/2019	\$7,959,480.65
Payroll	27B	7/2/2019	\$ 555,138.26

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.

Natick Schools Central Office:

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Natick MA 01760

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Payroll	27D	7/2/2019	\$ 109,609.83
Payroll	28	7/16/2019	\$111,509.65
Payroll	1	7/2/2019	\$ 61,086.29
Payroll	2	7/16/2019	\$ 121,250.38
Payroll	3	7/30/2019	\$ 371,449.65
Payroll	3B	8//6/2019	\$ 2,052.00
Payroll	4	8/13/2019	\$ 341,784.82

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

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