

## **Natick Public Schools Central Office**

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

October 7, 2019

FROM: Dr. Peter H. Gray

Assistant Superintendent of Finance

TO: **Natick School Committee** 

Warrant Review - October 7, 2019 **SUBJECT:** 

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

Warrant Type	Warrant Number	Date Signed	Amount
Accounts Payable	2020-11S	09/10/2019	\$1,482,684.33
Accounts Payable	2020-12S	09/10/2019	\$2,587,512.46
Accounts Payable	2020-13S	09/24/2019	\$ 536,194.96
Accounts Payable	2020-14S	09/24/2019	\$ 155,695.54
Payroll	6	09/10/2019	\$ 2,211,815.58
Payroll	6B	09/17/2019	\$ 6,725.05
Payroll	7	09/24/2019	\$ 2,281,185.18

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.