

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

December 9, 2019

FROM: Dr. Peter H. Gray

Assistant Superintendent of Finance

TO: **Natick School Committee**

Warrant Review - December 9, 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	2020-23S	12/03/2019	\$ 210,949.57
Accounts Payable	2020-22S	11/25/2019	\$ 401,178.31
Accounts Payable	2020-21S	11/18/2019	\$ 637,855.15
Accounts Payable	2020-20S	11/12/2019	\$ 299,340.90
Accounts Payable	2020-19S	11/04/2019	\$ 273,206.48
Accounts Payable	2020-18S	10/29/2019	\$ 123,262.28
Accounts Payable	2020-17S	10/22/2019	\$ 811,338.42
Payroll	8	10/22/2019	\$2,317,269.63
Payroll	9	10/22/2019	\$2,281,193.81
Payroll	10	11/05/2019	\$2,305,654.52

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 MA 01760 http://www.natickps.org

