

**Natick Public Schools Central Office** 

NATICK Dr. Anna Nolin, Superintendent of Schools Timothy Luff, Assistant Superintendent for Student Services Dr. Peter Gray, Assistant Superintendent for Finance Susan Balboni, Interim Director of Curriculum and Innovation

September 20, 2021

FROM:	Dr. Peter H. Gray Assistant Superintendent of Finance
TO:	Natick School Committee
SUBJECT:	Warrant Review – September 20, 2021

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

Warrant Type	Warrant Number	Date Signed	Amount
Accounts Payable	2022-09S	08/19/2021	\$ 297,296.39
Accounts Payable	2022-108	08/25/2021	\$ 146,926.61
Accounts Payable	2022-118	09/02/2021	\$ 332,756.31
Accounts Payable	2022-128	09/09/2021	\$ 46,679.66
Payroll	2022-08P	08/17/2021	\$ 1,702.20
Payroll	2022-09P	08/24/2021	\$ 353,519.60
Payroll	2022-11P	09/07/2021	\$ 2,335,787.67

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.