



**Natick Public Schools  
Central Office**

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

November 15, 2021

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

TO: Natick School Committee

SUBJECT: Warrant Review – November 15, 2021

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

<b>Warrant Type</b>	<b>Warrant Number</b>	<b>Date Signed</b>	<b>Amount</b>
Accounts Payable	2022-13S	09/16/2021	\$1,864,583.49
Accounts Payable	2022-14S	09/23/2021	\$ 248,593.03
Accounts Payable	2022-15S	09/30/2021	\$ 413,225.68
Accounts Payable	2022-16S	10/07/2021	\$ 277,380.66
Accounts Payable	2022-17S	10/14/2021	\$1,394,125.62
Accounts Payable	2022-18S	10/21/2021	\$ 55,018.28
Accounts Payable	2022-19S	10/28/2021	\$ 193,337.62
Accounts Payable	2022-20S	11/04/2021	\$ 769,739.55
Payroll	2022-13P	09/21/2021	\$ 2,532,448.04
Payroll	2022-15P	10/05/2021	\$ 2,547,928.47
Payroll	2022-17P	10/19/2021	\$ 2,554,408.94
Payroll	2022-20P	11/09/2021	\$ 2,397.84

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

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*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.*

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