

Lincoln Public Schools
Lincoln, Massachusetts

SCHOOL COMMITTEE MEETING OF JUNE 11, 2025

9.0 FACILITIES AND FINANCIAL

AGENDA ITEM:

9.1 Reporting of Warrants

Supporting Documents: ☒ Enclosed ☐ N/A ☐ Forthcoming

RECOMMENDED ACTION:

☐

Information Only

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Discussion/ Review

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First Reading

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Second Reading

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VOTE to:

BACKGROUND:

Reporting of warrants reviewed and approved by Matina Madrick on behalf of the School Committee, as noted below:

Date	Teacher Summer	Payroll	AP	Total
6/10/2025		\$ 1,573,274.85	\$ 805,060.03	\$ 2,378,334.88

*This payroll warrant is substantially larger than usual warrants because it included two separate payroll runs i.e., the regular bi-weekly payroll and the teachers balloon payroll