



Douglas Public Schools

21 Davis Street, Douglas, MA 01516 (508) 476-7901 FAX (508) 476-4423 www.douglasps.net

Paul D. Vieira, Ed.D., Superintendent of Schools

John Calabresi, Director of Technology

Cortney Keegan, Business & Operations Manager

Cindy Socha, Curriculum Director

Tara Sobaleski, Director of Special Education & Student Support Services

SCHOOL COMMITTEE REPORT

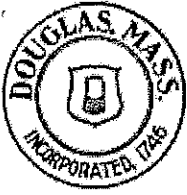
ACCOUNT PAYABLE WARRANTS APPROVED

WARRANT: 31SCH22

WARRANT DATE: 1/27/22

BATCH NUMBER	BATCH FUND	AMOUNT
702	General Fund	\$1,523.03
705	General Fund	1,035.00
719	General Fund	126,456.03
720	General Fund	123,175.77
724	General Fund/Circuit Breaker	95,075.82
725	General Fund/School Choice	2,337.04
WARRANT TOTAL		\$349,602.69

Excellence in Education



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SCHOOL COMMITTEE REPORT

ACCOUNT PAYABLE WARRANTS APPROVED

WARRANT: 32SCH22

WARRANT DATE: 2/4/22

BATCH NUMBER	BATCH FUND	AMOUNT
733	General Fund	\$193,429.64
734	General Fund	7,042.48
735	School Choice	40,507.13
737	Teacher Quality Grant	2,744.22
749	Project Lead the Way	9,965.75
750	American Rescue Grant	578.00
751	MS Career Exploration Grant	1,558.90
754	General Fund & School Choice	3,007.38
755	Esser II Grant	4,500.00
756	Esser III Grant	2,666.33
WARRANT TOTAL		\$265,999.83

Excellence in Education

The Douglas Public Schools welcomes and is open to all students, and offers equal opportunities in all approved programs and courses of study without regard to race, color, sex, sexual orientation, gender identity, religion, national origin, homelessness, or disability.



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SCHOOL COMMITTEE REPORT

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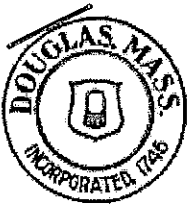
WARRANT: 35SCH22

WARRANT DATE: 2/24/22

BATCH NUMBER	BATCH FUND	AMOUNT
765	General Fund	\$3,239.86
767	School Choice	20,666.69
768	School Choice	43,138.19
769	School Choice	6,618.08
770	General Fund	6,096.48
778	DHS Student Activity	3,432.32
782	General Fund/School Choice/ 240 SPED Grant/American Rescue Grant/Circuit Breaker	201,108.94
WARRANT TOTAL		\$284,300.56

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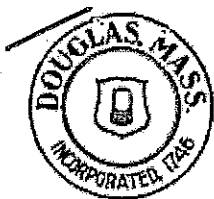
ACCOUNT PAYABLE WARRANTS APPROVED

WARRANT: 37SCH22

WARRANT DATE: 3/10/22

BATCH NUMBER	BATCH FUND	AMOUNT
787	School Choice	\$13,414.80
788	Food Service	6,002.89
794	Esser II Grant	8,898.80
790	General Fund/School Choice	14,286.25
WT	Food Service	19.56
801	HS Student Activity	10,393.07
WARRANT TOTAL		\$265,999.83

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WARRANT: 38SCH22

WARRANT DATE: 3/17/22

BATCH NUMBER	BATCH FUND	AMOUNT
809	General Fund	\$11,216.78
810	School Choice	26,025.98
814	Food Service	9,216.01
816	School Choice	3,064.65
818	School Choice	20,931.47
819	Medicaid	1,743.75
820	MS Student Activity	50.00
WARRANT TOTAL		\$72,248.64

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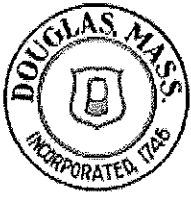
Tara Sobaleski, Director of Special Education & Student Support Services

WARRANT: 39SCH22

WARRANT DATE: 3/24/22

BATCH NUMBER	BATCH FUND	AMOUNT
822	School Choice	\$44,028.89
823	FY22 Esser II Grant	6,000.00
826	FY22 Town Revolving Insurance	
	Claim/School Choice	4,510.00
827	General Fund	6,353.37
828	Food Service	5,226.30
832	HS Student Activity	6,568.95
WARRANT TOTAL		\$72,687.51

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SCHOOL COMMITTEE REPORT

ACCOUNT PAYABLE WARRANTS APPROVED

WARRANT: 40SCH22

WARRANT DATE: 3/31/22

BATCH NUMBER	BATCH FUND	AMOUNT
831	FY22 Title IV Grant	\$850.00
834	General Fund	9,460.82
835	School Choice	14,818.48
836	Food Service	5,964.65
845	DES Enrichment Program/ Revolving Fund	253.53
WARRANT TOTAL		\$31,347.48

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