

**DOUGLAS PUBLIC SCHOOLS
FY 2022 RECLASSIFICATIONS # 2
SCHOOL COMMITTEE MEETING: DECEMBER 15, 2021**

ORIGINAL ACCOUNT CREDITED					RECLASSIFY TO		
AMOUNT	WARR #	VENDOR OR OTHER INFORMATION	ACCOUNT #	ACCT. DESCRIPTION	AMOUNT	ACCOUNT #	ACCT. DESCRIPTION
21.42	W11SCH22	McGraw Hill	29030521-55100	FY 2021 Title 1 Instr. Supplies	21.42	29030921-55100	FY 2021 Title IV Instr. Supplies
1,864.52	W05PAY22	Kathryn Malo	14023401-51100	DHS Librarian Salary	1,864.52	14023408-51100	DHS Librarian Salary
2,187.23	W06PAY22	Kathryn Malo	14023401-51100	DHS Librarian Salary	2,187.23	14023408-51100	DHS Librarian Salary
2,187.23	W07PAY22	Kathryn Malo	14023401-51100	DHS Librarian Salary	2,187.23	14023408-51100	DHS Librarian Salary
2,187.23	W08PAY22	Kathryn Malo	14023401-51100	DHS Librarian Salary	2,187.23	14023408-51100	DHS Librarian Salary
2,187.23	W09PAY22	Kathryn Malo	14023401-51100	DHS Librarian Salary	2,187.23	14023408-51100	DHS Librarian Salary
2,187.23	W10PAY22	Kathryn Malo	14023401-51100	DHS Librarian Salary	2,187.23	14023408-51100	DHS Librarian Salary
2,187.23	W11PAY22	Kathryn Malo	14023401-51100	DHS Librarian Salary	2,187.23	14023408-51100	DHS Librarian Salary
1,009.12	W06PAY22	April Vassar	29026222-51111	FY 2022 SPED Entitlement Grant-Sal.	1,009.12	12123302-51111	DPS ABA Wages
756.84	W05PAY22	April Vassar	29026222-51111	FY 2022 SPED Entitlement Grant-Sal.	756.84	12123302-51111	DPS ABA Wages
2,928.75	W09SCH22	GL Group, Inc.	29027421-55100	FY 2021 SPED Program Impr. Grant Supp.	2,928.75	02045-55100	School Choice - Supplies
19,704.03					19,704.03		

The expenditure reclassifications listed above are being submitted to the School Committee for approval at the December 15, 2021 School Committee meeting.

Certified By:


Cortney Keegan, Business & Operations Manager

Approved by School Committee on December 15, 2021

Heather Morin, Chairman, School Committee