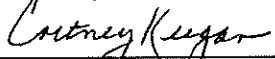


DOUGLAS PUBLIC SCHOOLS
FY 2021 YEAR END RECLASSIFICATIONS # 3
SCHOOL COMMITTEE MEETING: AUGUST 24, 2021

AMOUNT	WARR #	VENDOR OR OTHER INFORMATION	ACCOUNT #	ACCT. DESCRIPTION	AMOUNT	ACCOUNT #	ACCT. DESCRIPTION
526.75	W27SCH21	Next-Gen Supply	12141108-54500	DPS Custodial Supplies	526.75	12241108-54500	DES Custodial Supplies
258.00	W06SCH21	MASS	10011108-57300	SC Dues & Memberships	258.00	10012108-57300	SUPT. Dues & Memberships
784.75					784.75		

The expenditure reclassifications listed above are being submitted to the School Committee for approval at the August 24, 2021 School Committee meeting.

Certified By:



Courtney Keegan, Business & Operations Manager

Approved by School Committee on August 24, 2021

Heather Morin, Chairman, School Committee