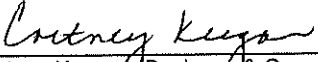


DOUGLAS PUBLIC SCHOOLS
FY 2021 YEAR END RECLASSIFICATIONS # 4
SCHOOL COMMITTEE MEETING: AUGUST 24, 2021

AMOUNT	WARR #	VENDOR OR OTHER INFORMATION	ACCOUNT #	ACCT. DESCRIPTION	AMOUNT	ACCOUNT #	ACCT. DESCRIPTION
2,865.27	W08SCH21	Prof. SW for Nurses, Inc.	10014508-53406	DW Technology Licenses & Subs.	2,865.27	29011321-53406	FY 2021 ESSER 1 Grant (113)
131.88	W10SCH21	Lazel, Inc.	14024558-53406	DHS Technology Licenses & Sub.	131.88	29011321-53406	FY 2021 ESSER 1 Grant (113)
2,997.15					2,997.15		

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