



Douglas Public Schools

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

Director of Technology
School Director

Cortney Keegan, Business & Operations Manager

Tara Sobaleski, Director of Special Education & Student Support Services

196,727.84 +
10,396.85 +
20,813.44 +
3,356.00 +
1,021.80 +
4,132.86 +
11,664.00 +
124.50 +
1,750.00 +
249,987.29 +

SCHOOL COMMITTEE REPORT

ACCOUNT PAYABLE WARRANTS APPROVED

WARRANT: 50SCH22

WARRANT DATE: 6/9/22

BATCH NUMBER	BATCH FUND	AMOUNT
988	General Fund	\$196,727.84
989	School Choice	10,396.85
990	Circuit Breaker	20,813.44
991	Project Bread Grant/Food Service	3,356.00
992	Food Service	1,021.80
993	Food Service	4,132.86
994	Extended Day Revolving	11,664.00
997	FY21 Esser II Grant	124.50
998	DMS Student Activity Account	1,750.00
WARRANT TOTAL		\$249,987.29

Excellence in Education