



Douglas Public Schools

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SCHOOL COMMITTEE REPORT

ACCOUNT PAYABLE WARRANTS APPROVED

WARRANT: 41SCH22

WARRANT DATE: 4/7/22

BATCH NUMBER	BATCH FUND	AMOUNT
846	FY22 American Rescue Grant	\$2,212.52
847	FY22 IDEA SPED Grant	21,801.36
848	FY22 Rural Aid Grant	1,190.00
849	School Choice	13,620.29
853	DMS Student Activity	1,770.00
854	Circuit Breaker	128,728.85
855	General Fund	119,831.07
857	Food Service	7,464.39
859	DHS Student Activity	31,060.00
866	School Choice	1,219.73
867	General Fund	10,947.07
869	FY21 ESSER II Grant	1,000.00
WARRANT TOTAL		\$340,845.28

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