

Warsaw Central School Board of Education

Regular Meeting Agenda for December 13, 2022 at 6:30 p.m.

- I. Call to Order and Roll Call***
- II. Pledge of Allegiance to the Flag***
- III. Public Comment***
- IV. Spotlights***
 - A. Career Center Presentation***
 - B. Approve FFA Trip Request***
- V. Approve Minutes for November 8, 2022***
- VI. Finance***
 - A. Review Lists of Regular Bills***
 - B. Review Appropriation and Revenue Status Reports***
 - C. Accept Treasurer's Reports***
- VII. Communications***
- VIII. Superintendent's Reports***
- IX. Unfinished Business***
 - A. Accept Tax Collector's Reports***
- X. New Business***
 - A. First Review/Approval – Board Policy 8260***
 - B. Approve Type II SEQRA Resolution-ES Building Library Reconstruction Project***
 - C. Approve Emergency Capital Improvements Project***
 - D. Approve Contractual Amendment between Wyoming County Health Dept. and WCSD***
 - E. Accept Legal Counsel Resignation***
 - F. Declare Items Obsolete and Authorize Disposal***
 - G. Declare Library Books Obsolete and Authorize Disposal***
 - H. Accept Donation – Buffalo Sabres***
- XI. New Items by Board Members***
- XII. Approve Special Education Recommendations***
- XIII. Personnel***
 - A. Approve Creation of School Monitor Positions***
 - B. Approve Memorandum of Agreement (Winter 2022 Girl's Cheerleading Modified Coach)***
 - C. Approve Memorandum of Agreement (Winter 2022 Indoor Track Assistant Coach)***
 - D. Approve Memorandum of Agreement (WSSA In lieu of Health Insurance Payments)***
 - E. Approve Memorandum of Agreement (WSSA Wage Increase and School Monitors & TA's Work Year)***
 - F. Approve Non-Union Clerical Confidential Positions Wage Increase***
 - G. Approve District Treasurer's Conditions of Employment Opt-Out Statement Change***
 - H. Approve Teacher Substitute Rate Adjustment***

Warsaw Central School Board of Education
Regular Meeting Agenda for December 13, 2022 at 6:30 p.m.

- I. Approve Starting Pay Rates for Support Staff Positions & Substitutes***
- J. Approve Personnel Schedule 542***

XIV. Adjournment

The regular meeting of the Warsaw Central School Board of Education was called to order at [REDACTED] p.m. in the Elementary School Building by [REDACTED], Board President.

Call to Order

Members Present: [REDACTED]

Roll Call

Members Absent: [REDACTED]

Others Present: [REDACTED]

[REDACTED] led the Pledge of Allegiance to the Flag.

Pledge to Flag

Public Comment

Career Center Presentation - Mrs. Sheer

Spotlight

FFA Recommendation

FFA Trip Request
Approved

Moved by [REDACTED], seconded by [REDACTED] that the Board approve the request of the FFA Club for a trip to Syracuse, NY on January 29-30, 2023, as proposed.

Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Moved by [REDACTED], seconded by [REDACTED] that the Board approve the minutes for the meeting of November 8, 2022, as written. Motion Carried: Yes

[REDACTED], No [REDACTED], Abstain [REDACTED].

11/8/22
Minutes
Approved

The Board reviewed the lists of bills dated November 7, 2022 and November 21, 2022.

Lists of Regular
Bills Reviewed

The Board reviewed the Appropriation Status Report and Revenue Status Reports for October 2022.

Approp. Status and
Revenue Status
Reports
Reviewed

Moved by [REDACTED], seconded by [REDACTED] that the Board accept the Treasurer's Reports as of October 2022. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Treasurer's
Reports Accepted

Communications

Mr. Wilkins reported on:

Supt.'s Reports

Moved by [REDACTED], seconded by [REDACTED] that, whereas the Education Law provides that the Tax Collector shall be relieved of responsibility for the uncollected portion of the tax list when a complete list of the delinquent tax items has been certified to the Board of Education, and since the Collector has affixed her affidavit to such statement and has filed a statement accounting for the handling of the tax warrant and list; and whereas the Business Administrator has examined and verified the accuracy of the signed report of the Collector; therefore be it resolved, that the Board accept the report of the Tax Collector and having determined that the Collector has accounted for the full amount of the tax warrant direct that the lists of the delinquent tax items, with the addition of the two percent penalty, be certified to the office of the County Treasurer and/or other tax enforcement officer; and it is further directed that the tax warrant, tax roll and the Tax Collector's copies of the tax receipts be placed on file. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Tax Collector's
Reports Accepted

The Board held the first review of Board Policy 8260.

BOE Policy 8260
Review/Approval

Moved by [REDACTED], seconded by [REDACTED] that the Board waive the second reading required by Policy 1410, with regard to Board Policy 8260 Title 1 Parent and Family Engagement. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Moved by [REDACTED], seconded by [REDACTED] that the Board approve Policy 8260 Title 1 Parent and Family Engagement as revised. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Moved by [REDACTED], seconded by [REDACTED] that the Board approve A RESOLUTION, DATED DECEMBER 13, 2022, OF THE BOARD OF EDUCATION OF THE WARSAW CENTRAL SCHOOL DISTRICT, WYOMING COUNTY, NEW YORK (THE "DISTRICT") DECLARING THE DISTRICT'S PROPOSED EMERGENCY CAPITAL PROJECT INVOLVING NECESSARY AND IMMEDIATE MEASURES TO ADDRESS SIGNIFICANT (AND UNEXPECTED) DAMAGE TO THE ELEMENTARY SCHOOL BUILDING (RESULTING FROM A HIGH-SPEED VEHICLE COLLISION) TO BE A TYPE II ACTION UNDER SEQRA as follows:

Type II SEQRA
Resolution Re:
Elem. School
Building Library
Reconstruction
Project Approved

WHEREAS, the Warsaw Central School District, Wyoming County, New York (the "District") is in the process of responding to the significant (and unexpected) damages to the District's Elementary School building at 153 West Buffalo Street, Warsaw, New York (the "Facility"), and remediating such extensive and unforeseen damages that resulted from a high-speed vehicle collision that occurred on or about December 2, 2022, with such work being anticipated to generally include, but not necessarily be limited to, the removal and replacement of the Facility's severely damaged building structure, façade and interior envelope, and any related and necessary measures, all in compliance with applicable statutes, regulations and standards, as described in some greater detail below (collectively, the "Emergency Capital Project"); and

WHEREAS, the District's architect, Young + Wright Architectural ("YWA"), has determined that the damages at the Facility pose a risk of injury or harm to District employees, students and other users of the Facility, and recommends that the District pursue an emergency capital project with the State Education Department to facilitate the immediate reconstruction/replacement of the Facility's structure, façade and interior envelope, thereby allowing the Facility to be rapidly returned to its full intended and critical function and ensuring the health and safety of District employees, students and other users of the Facility; and

WHEREAS, YWA has specifically recommended that the District implement the Emergency Capital Project that is anticipated to include, but not necessarily be limited to, the temporary stabilization and enclosure of the damaged building structure (along with the removal of hazardous debris) and the removal of and reconstruction of the severely damaged and compromised structure, façade and interior envelope of the building (along with any associated work) to meet current Code requirements; and

WHEREAS, Section 617.5 of the State Environmental Quality Review Act ("SEQRA") Regulations (6 NYCRR Part 617) provides that certain activities are Type II actions which are not subject to review under SEQRA and that such activities include "emergency actions that are immediately necessary on a limited and temporary basis for the protection or preservation of life, health, property or natural resources, provided that such actions are directly related to the emergency and are performed to cause the least change or disturbance, practicable under the circumstances, to the environment," "routine activities of educational institutions," "maintenance or repair involving no substantial changes in an existing structure or facility;" and "replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site...unless such action meets or exceeds any [Type I] thresholds in section 617.4"; and

WHEREAS, the proposed Emergency Capital Project constitutes such emergency actions, routine activities of educational institutions; maintenance or repair activities; and/or in-kind, same-site replacement, rehabilitation or reconstruction activities;

NOW THEREFORE, BE IT RESOLVED that it is the final determination of the District's Board of Education that the Emergency Capital Project is a Type II action, which is not subject to review under SEQRA, and the proposed action will not result in a significant adverse impact on the environment.

Motion Carried: Yes ☐, No ☐, Abstain ☐.

Moved by [REDACTED], seconded by [REDACTED] that the Board approve A RESOLUTION, DATED DECEMBER 13, 2022, OF THE BOARD OF EDUCATION OF THE WARSAW CENTRAL SCHOOL DISTRICT, WYOMING COUNTY, NEW YORK (THE “DISTRICT”) FINDING AND DECLARING THE EXISTENCE OF AN EMERGENCY SITUATION (ARISING OUT OF THE UNEXPECTED DAMAGE TO THE DISTRICT’S ELEMENTARY SCHOOL BUILDING, RESULTING FROM A HIGH-SPEED VEHICLE COLLISION) AND AUTHORIZING AN EMERGENCY CAPITAL IMPROVEMENTS PROJECT TO ADDRESS THE SITUATION IN ORDER TO ENSURE THE SAFETY OF DISTRICT EMPLOYEES, STUDENTS AND OTHER USERS OF THE ELEMENTARY SCHOOL as follows:

WHEREAS, the Warsaw Central School District, Wyoming County, New York (the “District”) is in the process of responding to the significant (and unexpected) damages to the District’s Elementary School building at 153 West Buffalo Street, Warsaw, New York (the “Facility”), and remediating such extensive and unforeseen damages that resulted from a high-speed vehicle collision that occurred on or about December 2, 2022, with such work being anticipated to generally include, but not necessarily be limited to, the removal and replacement of the Facility’s severely damaged building structure, façade and interior envelope, and any related and necessary measures, all in compliance with applicable statutes, regulations and standards, as described in some greater detail below (collectively, the “Emergency Capital Project”); and

WHEREAS, the District’s architect, Young + Wright Architectural (“YWA”), has determined that the damages at the Facility pose a risk of injury or harm to District employees, students and other users of the Facility, and recommends that the District pursue an emergency capital project with the New York State Education Department (“NYSED”) to facilitate the immediate reconstruction/replacement of the Facility’s structure, façade and interior envelope, thereby allowing the Facility to be rapidly returned to its full intended and critical function and ensuring the health and safety of District employees, students and other users of the Facility; and

WHEREAS, YWA has specifically recommended that the District implement the Emergency Capital Project that is anticipated to include, but not necessarily be limited to, the temporary stabilization and enclosure of the damaged building structure (along with the removal of hazardous debris) and the removal of and reconstruction of the severely damaged and compromised structure, façade and interior envelope of the building (along with any associated work) to meet current Code requirements; and

WHEREAS, the District and/or YWA have been in contact with the NYSED (which has indicated that the Emergency Capital Project is to be appropriately treated as an emergency situation, with an expedited review and, likely, an accelerated flow of State building aid); and

WHEREAS, a project number has been assigned (or is in the process of being assigned) at NYSED, and the District has solicited cost proposal(s) and retained and/or will retain contractors to undertake and complete the Emergency Capital Project, as well as any reasonably required additional work to address the described situation; and

WHEREAS, the District proposes to undertake the Emergency Capital Project for the general protection of the public and, specifically, for the restoration and

continued use of a safe and reliable Facility for the benefit of the District, to ensure the safety of District employees, students and other users of the Facility;

NOW, THEREFORE, BE IT RESOLVED that the District finds that the situation described above: (1) requires immediate action to restore and preserve the physical integrity of the Facility, and to protect the health and safety of District employees, students and other users of the Facility; and (2) constitutes an emergency within the meaning of Section 103(4) of the General Municipal Law; and be it further

RESOLVED, that the Emergency Capital Project shall be limited in general scope to those items of work that have been deemed by YWA to be immediately necessary or advisable to restore the structural integrity of the Facility, to return it to its intended function and use on an expedited basis, and to ensure the safety of District employees, students and other users of the Facility; and be it further

RESOLVED, that it was the final determination of the District's Board of Education that the Emergency Capital Project is a Type II action, which is not subject to review under SEQRA, and that the proposed action will not result in a significant adverse impact on the environment; and be it further

RESOLVED, that the Board hereby declares that the expenditure of funds for the purpose of undertaking the Emergency Capital Project in an amount up to \$ 400,000. (being YWA's preliminary estimate of the maximum total cost of the work involved, including incidental expenses and a modest contingency allowance), less the amount of any insurance settlement proceeds that may be received, constitutes an ordinary contingent expense of the District, on the basis that such action is immediately necessary to maintain the District's educational program, preserve property and assure the health and safety of District employees, students and other users of the Facility; and be it further

RESOLVED, that all of the expenses associated with the Emergency Capital Project (including, without limitation, the costs of the Emergency Capital Project, and the undertaking of any reasonably required additional work to address the described emergency situation, as well as the incurrence of necessary architectural and engineering costs, legal costs and other related incidental costs), all of which (less any insurance settlement proceeds received) are hereby declared to be ordinary and contingent expenses in response to the emergency situation, shall be initially funded by the expenditure of up to \$ 400,000. (or so much thereof as may be necessary) from the District's General Fund or (to the extent received) from payments made by the District's property and casualty insurer or any insurance settlement proceeds arising out of the described situation and, ultimately, from State building aid that is anticipated to be forthcoming (likely on an expedited and accelerated basis) in connection with the Emergency Capital Project; and be it further

RESOLVED, that the Superintendent of Schools, the School Business Administrator and other appropriate District officials be, and they hereby are, authorized to work with the District's contractors and/or YWA to develop and complete the plans and specifications for the Emergency Capital Project, to solicit (in accordance with NYSED guidance) cost proposals/quotes/bids for the work on the Emergency Capital Project, to enter into (in the case of the Superintendent, only) contracts for the work on the Emergency Capital Project on behalf of the District, and to undertake such other actions as may be reasonably

necessary for the District to undertake, carry out and complete the Emergency Capital Project as soon as reasonably practicable, all in accordance with applicable New York State law.

Motion Carried: Yes , No , Abstain .

Moved by , seconded by that the Board approve the contractual amendment between Wyoming County Health Department and WCSD as proposed, and extending the ELC grant end date to July 31, 2023, and authorize the Superintendent to execute said amendment. Motion Carried: Yes , No , Abstain .

WCHD & WCSD
Contractual
Amendment
Approved

Moved by , seconded by that the Board accept the Legal Counsel 2022-23 (J. Erickson) resignation. Motion Carried: Yes , No , Abstain .

Legal Counsel
Resignation
Accepted

Moved by , seconded by that the Board declare the following items obsolete and authorize disposal in accordance with state law and Board policy.

Obsolete
Equipment
Authorized for
Disposal

Mitel IP Commercial Telephone System Including:

- (35) Mitel IP #5330E handsets
- (165) Inter-Tel standard digital handsets #550.4400
- (1) Mitel #HX processor module & (1) Mitel 3 bay unit
- (1) Phybridge 24 port PoLRE switch
- (2) E10S servers
- (5) Mitel 5000 switches

Cisco & 3Com Switches & Routers Including:

- (1) Cisco Catalyst #3560G series 24 port switch
- (3) Cisco 3 catalyst #2960 series 48 port switch
- (1) Cisco catalyst #3750 series 48 port switch
- (4) 3Com 48V DC ethernet power supplies
- (1) Cisco catalyst #3750 series router

Stage Risers Including:

- (2) 4 x 4ft Folding sections
- (9) 4 x 8 folding sections with heights up to 24"

John Deere

Model: 1575

Body Style: John Deere #1575 Terrain Utility Tractor & Attachments

Engine Make/Model: Yanmar #3TNV88C-DJMA, 37.4Hp

Motion Carried: Yes , No , Abstain .

Moved by , seconded by that the Board declare the attached list of library books obsolete and authorize disposal in accordance with state law and Board policy. Motion Carried: Yes , No , Abstain .

Obsolete Library
Books Authorized
for Disposal

Moved by [REDACTED], seconded by [REDACTED] that the Board accept, with appreciation, the following donations from the Buffalo Sabres:

Donations
Accepted

Equipment:

- 40 two-piece floor hockey sticks
- 1 box of thirty high density balls
- 2 pop-up hockey nets

For Students:

- 175 t-shirts
- 175 BOGO ticket vouchers

Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

New Items By
Board Members

Moved by [REDACTED], seconded by [REDACTED] that the Board appoint [REDACTED] as Clerk Pro Tem for the remainder of the Board Meeting. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Clerk Pro Tem
Appointed

The District Clerk was dismissed at [REDACTED] p.m. and the following took place as recorded by [REDACTED], Clerk Pro Tem.

Tawnnee Conley
District Clerk

Moved by [REDACTED], seconded by [REDACTED] that the Board enter Executive Session at [REDACTED] p.m. for the purpose of discussing Choose an item.. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Executive
Session

Moved by [REDACTED], seconded by [REDACTED] that the Board resume regular session at [REDACTED] p.m. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Regular Session

Moved by [REDACTED], seconded by [REDACTED] that the Board approve the special education placement recommendations, as follows:

Special
Education
Placements
Approved

Committee on Special Education (CSE)	
Date of Meeting/ Amendment	Student Number(s)
10/26/22	900-37-6185(C)
11/2/22	900-37-7065; 900-37-7311; 900-37-6856
11/16/22	900-37-6252; 900-37-6904; 900-37-5693; 900-37-6252
11/30/22	900-37-5503; 900-37-7099; 900-37-5849
12/7/22	900-37-5957
Sub-Committee on Special Education (SCSE)	

Date of Meeting/ Amendment	Student Number(s)
10/19/22	900-37-5642(C)
10/27/22	900-37-6330(A)
11/1/22	900-37-5446(C)
11/7/22	900-37-6812(A)
11/8/22	900-37-6743(A); 900-37-7146(A); 900-37-7274(A); 900-37-7203(A)
11/9/22	900-37-6928(A); 900-37-6969(A); 900-37-6916(A); 900-37-6968(A); 900-37-7066(A); 900-37-7244(A); 900-37-7284(A); 900-37-6730(A); 900-37-7139(A); 900-37-7357(A); 900-37-7126(A)
11/10/22	900-37-7212(A); 900-37-7148(A); 900-37-7275(A); 900-37-6797(A); 900-37-6818(A); 900-37-5379(A)
11/15/22	900-37-6152(A); 900-37-6755(A); 900-37-6902(A)
11/16/22	900-37-6758(A); 900-37-6753(A); 900-37-6890(A); 900-37-6889(A); 900-37-6242
11/17/22	900-37-6987(A)
11/22/22	900-37-5612; 900-37-5524
11/28/22	900-37-7066(A)
11/30/22	900-37-6819(A); 900-37-6432(A); 900-37-6838; 900-38-5908;
12/2/22	900-37-6806(A)
12/6/22	900-37-6239(A)
Committee on Pre-School Special Education (CPSE)	
Date of Meeting/ Amendment	Student Number(s)
11/2/22	900-37-7166; 900-37-7361
11/3/22	900-37-7363
11/16/22	900-37-7364; 900-37-7265
11/17/22	900-37-7365
Sub-Committee on Pre-School Special Education (SCPSE)	
Date of Meeting/ Amendment	Student Number(s)
11/10/22	900-37-7165(A)
11/28/22	900-37-7272(A)
11/29/22	900-37-7275(A)

(A) = Amendment Agreement – No Meeting

Motion Carried: Yes ☐, No ☐, Abstain ☐.

Moved by ☐, seconded by ☐ that, upon the recommendation of the Superintendent, the Board approve the creation of 5 FTE additional School Monitor

School Monitor
Positions Created

positions effective December 14, 2022. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, the Memorandum of Agreement for a Girl's Cheerleading Modified Coach for the 2022 winter sports season be approved, and authorize the Superintendent to execute said MOA. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Girl's Modified
Winter
Cheerleading
Coach MOA
Approved

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, the Memorandum of Agreement for an Indoor Track Assistant Coach for the 2022 winter sports season be approved, and authorize the Superintendent to execute said MOA. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Indoor Track
Assistant Coach
MOA Approved

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, the Memorandum of Agreement for the WSSA "In lieu of Health Insurance Payments" to be paid in two halves be approved, and authorize the Superintendent to execute said MOA. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

WSSA In lieu of
Health Insurance
Payments MOA
Approved

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, in order to address minimum wage increases and work year requirements, the Memorandum of Agreement for the WSSA and wage increase at the rate of \$1.00 per hour effective December 31, 2022, be approved, and authorize the Superintendent to execute said MOA. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

WSSA Wage
Increase & SM &
TA's Work Year
Requirements
Approved

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, in order to address minimum wage increases, the following wage increase for the Non-Union Clerical Confidential positions of Executive Secretary, Administrative Secretary and District Treasurer at the rate of \$1.00 per hour, effective January 1, 2023 be approved. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Non-Union
Clerical
Confidential
Positions Wage
Increase Approved

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, the Board approve the District Treasurer's Conditions of Employment under Insurance Section 6, Opt-Out Statement be updated to state that the payment will be made in two installments as proposed, effective December 14, 2022. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

District Treasurer
Conditions of
Employment
Change Approved

Regular Meeting
December 13, 2022

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, the Board approve the Teacher Substitute Rate Adjustment, as follows, effective January 1, 2023.

Teacher Substitute
Rate Adjustment
Approved

	Current	Proposed
Certified	\$110.00	\$125.00
Non-Certified	\$ 95.00	\$110.00
Retired	\$120.00	\$135.00
LPN	\$110.00	\$125.00

Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, the Board approve the Starting Pay Rates of the Support Staff Positions & Substitutes, as follows, effective December 31, 2022.

Support Staff/Sub
Starting Pay Rates
Approved

PERMANENT POSITION TITLE	2021/22Hourly adj Starting Pay Rate	PERMANENT POSITION TITLE	2022/23 Starting Pay Rate
Food Service Helper	\$13.20	Food Service Helper	\$14.20
School Monitor	\$13.20	School Monitor	\$14.20
Cleaner	\$13.20	Cleaner	\$14.20
Keyboard Specialist I	\$13.20	Keyboard Specialist I	\$14.20
Cook	\$13.50	Cook	\$14.50
Teaching Assistant	\$13.50	Teaching Assistant	\$14.50
Computer Aide	\$14.80	Computer Aide	\$15.80
N/A		Computer Technical Assistant	\$19.00
Custodian	\$15.05	Custodian	\$16.05
Groundskeeper	\$19.20	Groundskeeper	\$20.20
Keyboard Specialist II	\$14.20	Keyboard Specialist II	\$15.20
Maintenance Worker	\$20.20	Maintenance Worker	\$21.20
School Secretary	\$13.75	School Secretary	\$14.75
Senior Custodial Worker	\$17.70	Senior Custodial Worker	\$18.70

SUBSTITUTE POSITION TITLE	2021/22Hourly adj Starting Pay Rate	SUBSTITUTE POSITION TITLE	2022/23 Starting Pay Rate
Food Service Helper	\$13.20	Food Service Helper	\$14.20
School Monitor	\$13.20	School Monitor	\$14.20
Part-time Cleaner	\$13.20	Part-time Cleaner	\$14.20
Part-time Clerk	\$13.20	Part-time Clerk	\$14.20
Cook	\$13.20	Cook	\$14.20
Teaching Assistant	\$13.20	Teaching Assistant	\$14.20
Groundskeeper	\$13.20	Groundskeeper	\$14.20
Maintenance Worker	\$13.20	Maintenance Worker	\$14.20
Senior Custodial Worker	\$13.20	Senior Custodial Worker	\$14.20
Seasonal Laborer	\$13.20	Seasonal Laborer*	\$14.20

*summer only

Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Moved by [REDACTED], seconded by [REDACTED] that, upon the recommendation of the Superintendent, the Board approve Personnel Schedule 542, as proposed. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Personnel
Schedule 542
Approved

Moved by [REDACTED], seconded by [REDACTED] that the regular meeting of the Warsaw Central School Board of Education be adjourned at [REDACTED] p.m.; subject to the call of the President. Motion Carried: Yes [REDACTED], No [REDACTED], Abstain [REDACTED].

Adjournment

[REDACTED]
Clerk Pro Tem



WARSAW CENTRAL SCHOOLS, CAREER CENTER

OUTLINE

- ✗ Career Check-ups
- ✗ Class Workshops
- ✗ Job Shadows
- ✗ Career Fairs
- ✗ Partnership with Clubs
- ✗ Community Service
- ✗ Additional Programs
- ✗ Recognition
- ✗ Ideas for Future

CAREER CHECK-UPS



Warsaw Central School
Career Center

Career Check-Up

You have been scheduled for a “career check-up” with Mrs. Sheer.

This is an opportunity to ask any questions you may have about your career plans and to check in on your progress.

Your appointment is scheduled for:



*Guiding students on their
paths to career success*

If you need to reschedule,
please see Mrs. Sheer to find
an alternative time. Thank
you!

Career Center, MHS Room 203A

Phone: 585-786-8000 x3706

Email: rsheer@warsawcsd.org

Website: www.warsawcsd.org

→ Quick Links: Career Center

CLASS WORKSHOPS

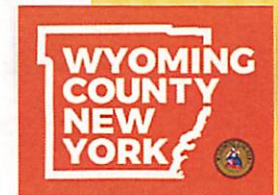
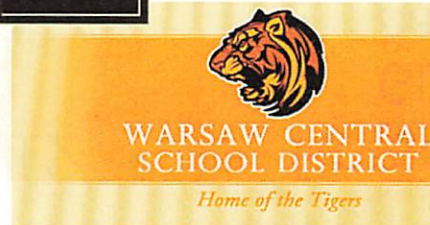
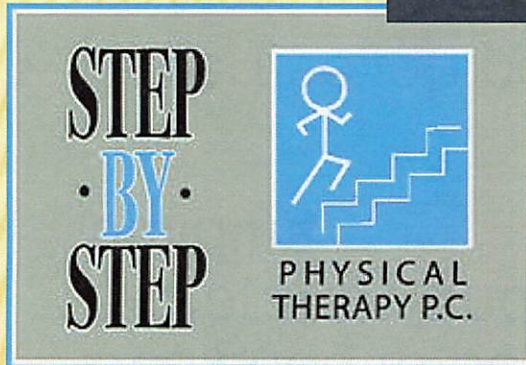
- ✖ Career Exploration
 - + Career Cruising
 - + Values Card Sorts
 - + MBTI Personality Assessment
 - + Interest Inventories
- ✖ Resumés
- ✖ Cover Letters
- ✖ Job Search Skills
- ✖ Job Application
- ✖ Interviewing Skills
- ✖ Mock Interviews
- ✖ Guest Speakers



PAST SHADOWING EXPERIENCES



ARKEMA



CAREER FAIRS

- ✗ Students in grades 8-12 attend
 - ✗ Designed to be exploratory and skill building
 - ✗ Advertise job postings
 - + Many students are hired as a result of spring career fair
- ✗ Regional Career Days:
 - + **GLOW Works with their hands**
 - + **8th Grade Career Day**
 - + Sophomore Career Day
 - + Healthcare Career Day
 - + Wyoming County Chamber of Commerce Job Fair
 - + **GLOW Healthcare**
 - ✗ Warsaw Central:
 - + Agriculture Career Day (4 years)
 - + **MHS Career Day**

BUSINESS PARTNERS

- ✗ Numbers have grown every year

 - + Networking

 - + Cold calls

 - + Events and workshops



- ✗ Relationships are strengthening

- ✗ Increase in number of employers reaching out to us

PARTNERSHIP WITH MEDICAL CLUB

- ✖ 2021-2022 school year, students participated in internships at Oak Orchard Health
 - + 6 rotations through various roles in healthcare
- ✖ 2022-2023 school year
 - + Job Shadows
 - + First Aid/CPR/AED training and certification



FFA EMPLOYMENT SKILLS COMPETITION

- ✗ Job Posting
- ✗ Job Application
- ✗ Resume
- ✗ Cover Letter
- ✗ Interview
- ✗ Phone Interview



- ✗ Recently, Warsaw graduate Sarah Cox placed in the top 12 at the National FFA Convention

JOB SHADOWS: SUPERVISED AGRICULTURAL EXPERIENCES

- ✗ 15-hour experience(s)
- ✗ Part of curriculum
- ✗ Partners:
 - + Ash-Lin's Elegant Rose – floriculture
 - + Attica Vet – veterinary medicine, veterinary technology
 - + Cornell Cooperative Extension – ag education
 - + Perry Vet – veterinary medicine, veterinary technology
 - + Wyoming County Animal Shelter – animal care




▪
▪
▪

COMMUNITY SERVICE

- ✖ Continue to work with students in Participation in Government classes
 - + Regular check-ins
- ✖ Community Service bulletin board
- ✖ Community Service directory



 Looking for local community service or volunteer opportunities? <small>Look no further! Contact these organizations to make arrangements.</small>			
Advanced Red Cross Assist with relief efforts in the home Red Cross 1001 10th St. 505-855-1100	Allegre Artisan Help with art projects, painting, etc. 1001 10th St. 505-855-1100	Allegre Artisan Help with art projects and special events. Assist with art projects and special events. Assist with art projects and special events. Assist with art projects and special events. Assist with art projects and special events. Assist with art projects and special events. 1001 10th St. 505-855-1100	Allegre Artisan Help with art projects and special events. Assist with art projects and special events. Assist with art projects and special events. Assist with art projects and special events. Assist with art projects and special events. Assist with art projects and special events. 1001 10th St. 505-855-1100
The Children's Participate in volunteer work projects and special events. Assist with art projects and special events. 1001 10th St. 505-855-1100	Red Cross Assist with relief efforts in the home Red Cross 1001 10th St. 505-855-1100	The Children's Participate in volunteer work projects and special events. Assist with art projects and special events. 1001 10th St. 505-855-1100	The Children's Participate in volunteer work projects and special events. Assist with art projects and special events. 1001 10th St. 505-855-1100
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ASVAB

- ✖ Armed Services Vocational Aptitude Battery
 - + Career Exploration Program
 - + Military entrance requirement



JUNIOR ACHIEVEMENT

- ✖ Offer programs in Financial Literacy, Entrepreneurship, and Work Readiness
- ✖ 2022-2023 School Year
 - + JA Personal Finance with Senior Math Class
 - + JA in a Day program with 6th grade
 - ✖ JA Our Nation



Junior
Achievement™
USA

Member of
JA Worldwide

RECOGNITION

✕ Middle Atlantic Career Counseling Association (MACCA)

- + 2018: Member of the Year, nominee
- + 2019: Member of the Year, nominee
- + 2019: Goodwill Ambassador Award, nominee
- + 2020: Goodwill Ambassador Award, winner
- + 2022: Goodwill Ambassador Award, nominee



IDEAS FOR FUTURE

- ✖ Growth with Purple Briefcase
- ✖ Summer Programs
- ✖ More frequent Career Check-ups



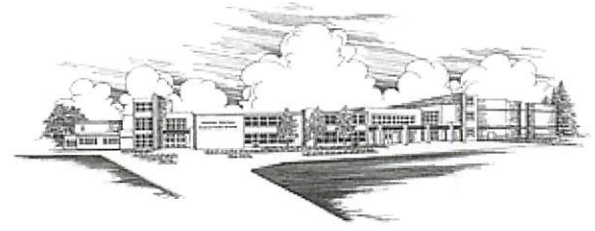
QUESTIONS?



Warsaw Middle High School

*81 West Court St., Warsaw, NY 14569
(585) 786-8000*

H. S. Principal, Mr. Richard Ellis M.S. Principal, Mrs. Kimberly D'Amico



Dear Board of Education,

I'm writing for your approval to allow the FFA club to travel to Syracuse, New York on January 29th – 30th, 2023. Students will be participating in leadership, decision making, vision, goals, etc. This is a rich educational experience for our students. We have participated in this event in the past and the students' use decision making, communication and reasoning skills during the two day event.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Rick Ellis', with a stylized, flowing script.

Rick Ellis

Student Overnight Trip Request form
(to be submitted with trip proposal)

Group or Organization Requesting Trip _____ FFA _____

Trip Proposal for Board of Education:

Trip to: FFA Member Leadership Series, OnCenter, Syracuse NY _____

Dates: 1/29/23-1/30/23 _____

Anticipated # of Students attending (Total): 8 _____

of Males 1 _____ # of Females 7 _____

Anticipated # of Chaperones attending (Total): 1 _____

of Males _____ # of Females 1 _____

Anticipated Cost Per Participant: \$ _____ \$70 _____

Proposed Method of Transportation: Bus shared with Perry CSD _____

Rationale for Trip: The FFA Member Leadership Series will empower students with new knowledge and skills that they need to be confident and capable leaders – both in their chapters and beyond. This trip was canceled due to Covid last year so most of our students have never attended.

Final Information: (to be submitted at least 1 week prior to trip.)

Trip to: _____

Dates: _____

of Students attending (Total): _____

of Males _____ # of Females _____

of Chaperones attending (Total): _____

of Males _____ # of Females _____

Cost Per Participant: \$ _____

Method of Transportation: _____

The regular meeting of the Warsaw Central School Board of Education was called to order at 6:30 p.m. in the Elementary School Building by Mr. Robb, Board President.	Call to Order
Members Present: Mr. Robb, Mrs. Royce, Mrs. Baker, Mrs. Tangeman, Mr. Grover	Roll Call
Members Absent: Mr. Tarbell, Mr. McGinnis	
Others Present: Mr. Wilkins, Mrs. Monahan, Ms. Grisewood, Mrs. Burnham, Mr. Ellis, Mrs. D'Amico, Mr. Webb, Mr. Wilkie, Mr. Winchip, Mrs. Suleski, Ms. Herr, Mr. Traynor, Mr. Joy, Mrs. Nickerson, Mrs. DeBadts, Ms. Conable, Mrs. Semmel, Kaylee (K's Canine), DQ Johnson-Myers, Patrick Grover, Matt Auble, Mason McClurg, Jacob DeBadts, Cole Liebler, Tristian Suleski, Aubrey Nickerson, Mrs. Conley	
Mr. Robb led the Pledge of Allegiance to the Flag.	Pledge to Flag
<p>Senior Trip Presentation by DQ Johnson-Myers, Class President; Patrick Grover, Class Vice-President; Matt Auble and Ms. Herr.</p> <p>Moved by Mrs. Royce, seconded by Mrs. Baker that the Board of Education approve the Senior Class Trip Request for an overnight trip to Lake George, NY June 2-4, 2023, as proposed. Motion Carried: Yes 5, No 0, Abstain 0.</p> <p>Baseball Trip Request Presentation by Mason McClurg, Jacob DeBadts, Cole Liebler and Coach Traynor.</p> <p>Moved by Mrs. Baker, seconded by Mrs. Royce that the Board approve the request of the Varsity Boys' Baseball Team for an overnight trip to Myrtle Beach, South Carolina on April 7-11, 2023, as proposed. Motion Carried: Yes 5, No 0, Abstain 0.</p> <p>8th Grade Boston Whale Watch Trip Presentation by Tristian Suleski, Aubrey Nickerson and Mrs. Suleski.</p> <p>Moved by Mrs. Royce, seconded by Mrs. Tangeman that the Board of Education approve the 8th Grade Class Trip Request for the Boston Whale Watch overnight trip on May 9-11, 2023, as proposed. Motion Carried: Yes 5, No 0, Abstain 0.</p> <p>Therapy Dog Presentation – Mrs. Semmel, with her Golden Retriever, Molly, beside her, presented information about therapy dogs and their benefits to students in the classroom. Kaylee, the trainer from K's Canine, also presented and answered questions regarding the therapy dog program.</p>	<p>Spotlights Senior Trip</p> <p>Boys' Varsity Baseball Trip</p> <p>8th Grade Trip</p> <p>Therapy Dog</p>
Moved by Mr. Grover, seconded by Mrs. Baker that the Board approve the minutes for the meetings of October 25, 2022, as written. Motion Carried: Yes 5, No 0, Abstain 0.	10/25/22 Minutes Approved
The Board reviewed the list of bills dated October 21, 2022.	List of Regular Bills Reviewed

<p>Mr. Wilkins reported on the slow rollout of the Raptor Technologies Security System in the Middle/High School; it is working well and will be in the Elementary School in the near future. He has provided information about the system in an article in the school newsletter.</p> <p>Mrs. Burnham explained that due to a low number of responses last year, the District's Special Education department is required to report to the NYS Education Department, on Indicator 8 again this year. Indicator 8 is a 25-question survey of parents with students receiving special education services to indicate parent involvement in the planning and process of their child's services. The District is reaching out to these parents to provide them with a letter of explanation, the survey and a postage paid envelope to encourage them to complete and mail the survey. The District will have them ready to hand out during Parent-Teacher Conference days this month, and will also hand them out at their child's CSE meetings.</p>	Supt.'s Reports
<p>Moved by Mrs. Baker, seconded by Mrs. Royce that the Board approve the following Reserve Resolution:</p> <p>RESOLVED that the Board of Education adopt the Warsaw Central School District Year ending June 30, 2022 Funding and Use Plan for Fund Balance and Reserves, as proposed.</p> <p>Motion Carried: Yes 5, No 0, Abstain 0.</p>	Reserve Resolution Approved
<p>Moved by Mr. Grover, seconded by Mrs. Royce that the Board approve The Young Architectural, LLC Proposal for Pre-referendum Services Agreement, as proposed, and authorize the School Superintendent to execute said agreement. Motion Carried: Yes 5, No 0, Abstain 0.</p>	Young Architectural Pre-referendum Agreement Approved
<p>Moved by Mrs. Tangeman, seconded by Mr. Grover that the Board authorize the President of the Board to execute the Tax Collection Statements once they have been prepared by the Tax Collector and reviewed by the Business Administrator for accuracy. Motion Carried: Yes 5, No 0, Abstain 0.</p>	Board President Authorized to Sign Tax Collection Statements
<p>Moved by Mrs. Tangeman, seconded by Mrs. Baker that the Board approve the 2023-24 Budget Calendar, as proposed. Motion Carried: Yes 5, No 0, Abstain 0.</p>	Budget Calendar Approved
<p>Moved by Mrs. Tangeman, seconded by Mr. Grover that the Board of Education approve the Reconfirmation of Mutual Aid Agreement with The Cloisters, as proposed, and authorize the Superintendent to execute said document. Motion Carried: Yes 5, No 0, Abstain 0.</p>	The Cloisters Mutual Aid Agreement Approved
<p>Moved by Mrs. Tangeman, seconded by Mr. Grover that the Board appoint Mrs. Royce as Clerk Pro Tem for the remainder of the Board Meeting. Motion Carried: Yes 5, No 0, Abstain 0.</p>	Clerk Pro Tem Appointed

<p>The District Clerk was dismissed at 7:35 p.m. and the following took place as recorded by Mrs. Royce, Clerk Pro Tem.</p> <p style="text-align: right;">Tawnnee Conley District Clerk</p>																																			
<p>Moved by Mr. Grover, seconded by Mrs. Baker that the Board enter Executive Session at 7:38 p.m. for the purpose of discussing collective negotiations pursuant to article 14 of Civil Service Law. Motion Carried: Yes 5, No 0, Abstain 0.</p>	Executive Session																																		
<p>Moved by Mrs. Royce, seconded by Mrs. Baker that the Board resume regular session at 8:51 p.m. Motion Carried: Yes 5, No 0, Abstain 0.</p>	Regular Session																																		
<p>Moved by Mrs. Baker, seconded by Mr. Grover that the Board approve the special education placements recommendations, as follows:</p> <table border="1" data-bbox="228 827 1271 1556"> <thead> <tr> <th colspan="2">Committee on Special Education (CSE)</th></tr> <tr> <th>Date of Meeting/ Amendment</th><th>Student Number(s)</th></tr> </thead> <tbody> <tr> <td>10/20/22</td><td>900-37-5819</td></tr> <tr> <td>10/26/22</td><td>900-37-6185</td></tr> <tr> <th colspan="2">Sub-Committee on Special Education (SCSE)</th></tr> <tr> <th>Date of Meeting/ Amendment</th><th>Student Number(s)</th></tr> <tr> <td>10/19/22</td><td>900-37-6397; 900-37-6463; 900-37-5642</td></tr> <tr> <td>10/25/22</td><td>900-37-7244(A)</td></tr> <tr> <td>10/26/22</td><td>900-37-6399</td></tr> <tr> <td>11/1/22</td><td>900-37-6063(A); 900-37-6483; 900-37-5249; 900-37-5446</td></tr> <tr> <th colspan="2">Committee on Pre-School Special Education (CPSE)</th></tr> <tr> <th>Date of Meeting/ Amendment</th><th>Student Number(s)</th></tr> <tr> <td>10/26/22</td><td>900-37-7324; 900-37-7360; 900-37-7352</td></tr> <tr> <th colspan="2">Sub-Committee on Pre-School Special Education (SCPSE)</th></tr> <tr> <th>Date of Meeting/ Amendment</th><th>Student Number(s)</th></tr> <tr> <td>10/25/22</td><td>900-37-7335(A)</td></tr> <tr> <td>11/2/22</td><td>900-37-7278(A)</td></tr> </tbody> </table> <p style="text-align: center;">(A) = Amendment Agreement – No Meeting</p> <p>Motion Carried: Yes 5, No 0, Abstain 0</p>	Committee on Special Education (CSE)		Date of Meeting/ Amendment	Student Number(s)	10/20/22	900-37-5819	10/26/22	900-37-6185	Sub-Committee on Special Education (SCSE)		Date of Meeting/ Amendment	Student Number(s)	10/19/22	900-37-6397; 900-37-6463; 900-37-5642	10/25/22	900-37-7244(A)	10/26/22	900-37-6399	11/1/22	900-37-6063(A); 900-37-6483; 900-37-5249; 900-37-5446	Committee on Pre-School Special Education (CPSE)		Date of Meeting/ Amendment	Student Number(s)	10/26/22	900-37-7324; 900-37-7360; 900-37-7352	Sub-Committee on Pre-School Special Education (SCPSE)		Date of Meeting/ Amendment	Student Number(s)	10/25/22	900-37-7335(A)	11/2/22	900-37-7278(A)	Special Education Placements Approved
Committee on Special Education (CSE)																																			
Date of Meeting/ Amendment	Student Number(s)																																		
10/20/22	900-37-5819																																		
10/26/22	900-37-6185																																		
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10/25/22	900-37-7335(A)																																		
11/2/22	900-37-7278(A)																																		
<p>Moved by Mrs. Baker, seconded by Mr. Grover that, upon the recommendation of the Superintendent, the Board approve Personnel Schedule 541, as proposed. Motion Carried: Yes 5, No 0, Abstain 0.</p>	Personnel Schedule 541 Approved																																		

Regular Meeting
November 8, 2022

Moved by Mrs. Baker, seconded by Mr. Grover that the regular meeting of the Warsaw Central School Board of Education be adjourned at 8:52 p.m.; subject to the call of the President. Motion Carried: Yes 5, No 0, Abstain 0.	Adjournment
Gail E. Royce Clerk Pro Tem	

Warrant Summary SheetWarrant Date November 7, 2022**Warrant Log**

	Fund	Starting Check #	Ending Check #	Warrant Total for Fund
General	A	46403	46403	34,617.09
School Lunch	C			
Federal – Special Aid	F	404840	404840	2000.00
Trust and Agency	TA			
Capital Building Project	H			
Extra-Curricular Elem.	XE			
Extra- Curricular H.S.	XH			

Voided Check Log

Fund	Check #	\$ Amount	Reissued Check #	Fund	\$ Amount

Discrepancies**Minor** (check allowed to be processed)

Fund	Check #	Description of Discrepancy

Major (check held for additional information)

Fund	Check #	Description of Discrepancy

The above information is being reported to you as part of my duties as the Internal Claims Auditor.

Donna Mager
Donna Mager11/8/22
Date

WARSAW CSD

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
46403	11/02/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL #10 11/3/2022	A 630	1 32,014.98	
							PAYROLL #10 11/3/2022	A 9030.800-00-0000	2 2,602.11	
Check Totals:									34,617.09	0.00
Group Totals:									34,617.09	0.00

Number of Cash Disbursements: 1

62

1965

1. The first part of the report is a general introduction to the subject of the study.

2. The second part of the report is a detailed description of the methods used in the study.

3. The third part of the report is a presentation of the results of the study.

4. The fourth part of the report is a discussion of the results and their implications.

5. The fifth part of the report is a conclusion and a list of references.

6. The sixth part of the report is a list of appendices.

7. The seventh part of the report is a list of figures and tables.

8. The eighth part of the report is a list of footnotes.

9. The ninth part of the report is a list of symbols and abbreviations.

10. The tenth part of the report is a list of acknowledgments.

11. The eleventh part of the report is a list of references.

12. The twelfth part of the report is a list of appendices.

13. The thirteenth part of the report is a list of figures and tables.

14. The fourteenth part of the report is a list of footnotes.

15. The fifteenth part of the report is a list of symbols and abbreviations.

16. The sixteenth part of the report is a list of acknowledgments.

17. The seventeenth part of the report is a list of references.

18. The eighteenth part of the report is a list of appendices.

19. The nineteenth part of the report is a list of figures and tables.

20. The twentieth part of the report is a list of footnotes.

21. The twenty-first part of the report is a list of symbols and abbreviations.

22. The twenty-second part of the report is a list of acknowledgments.

23. The twenty-third part of the report is a list of references.

24. The twenty-fourth part of the report is a list of appendices.

25. The twenty-fifth part of the report is a list of figures and tables.

26. The twenty-sixth part of the report is a list of footnotes.

27. The twenty-seventh part of the report is a list of symbols and abbreviations.

28. The twenty-eighth part of the report is a list of acknowledgments.

29. The twenty-ninth part of the report is a list of references.

30. The thirtieth part of the report is a list of appendices.

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
404840	11/02/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL #10 11/3/2022	FE32 630	3 2,000.00	
Check Totals:									2,000.00	0.00
Group Totals:									2,000.00	0.00

Number of Cash Disbursements: 1

CERTIFICATION OF WARRANT

TO THE DISTRICT TREASURER:

I hereby certify that I have audited the above claims, 3 in number in the total amount of \$ 36617.09. You are hereby authorized and directed to pay the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/8/22
Date

Denna E. Maga
Auditor

APPROVAL OF OFFICER GIVING RISE TO CLAIMS

I hereby certify that each claim numbered 1 to 3 inclusive, has been rendered in accordance with the respective contract, agreement or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

11/9/22
Date

Kari Gusewood
Signature

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Warrant Log

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
46402	10/27/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL #9 10/28/22	A 630	✓ 1 340,541.22	
							PAYROLL #9 10/28/22	A 9030.800-00-0000	2 ✓ 26,043.67	
Check Totals:									366,584.89	0.00
46404	11/07/2022	6000	AMAZON CAPITAL SERVICES -	<input type="checkbox"/>	<input type="checkbox"/>	230612	16PL-NTL4-WLJH	A 1621.457-00-0000	3 ✓ 122.10	107.97
						230569	17PG-KXM9-L4MD	A 2020.450-03-0000	4 ✓ 49.98	49.98
						230579	1H69-4V9W-4H1C	A 2110.450-01-0011	5 ✓ 64.00	67.96
						230556	1GKL-FGRV-7FRH	A 2110.450-02-0015	6 ✓ 47.86	51.06
						230573	193D-X3RN-CHYJ	A 2250.450-01-0000	7 ✓ 75.15	75.15
						220921	1NGR-CKM9-1HLX	A 2280.450-02-AGRI	8 ✓ 961.22	961.22
						230517	1J64-J7RV-V4FD	A 2610.450-01-0000	9 ✓ 1,235.40	1,235.40
						230460	1PH1-Q4F1-NFGX	A 2610.460-02-0000	10 ✓ 263.35	248.44
						230609	1YXV-HMYL-6X9V	A 2630.200-00-0000	11 ✓ 163.28	163.28
						230560	1DJT-V4NG-1MMR	A 2630.450-02-0000	12 ✓ 159.36	159.36
						230602	11ND-VDLT-GX3R	A 2630.450-02-0000	13 ✓ 57.50	57.50
Check Totals:									3,199.20	3,177.32
46405	11/07/2022	9953	CHERYL ASH -	<input type="checkbox"/>	<input type="checkbox"/>		FINGERPRIN TING REIMBURSE MENT	A 1430.400-00-0000	14 ✓ 101.75	
Check Totals:									101.75	0.00
46406	11/07/2022	4011	ATTICA HARDWARE -	<input type="checkbox"/>	<input type="checkbox"/>	230002	64976	A 1621.452-00-0000	15 ✓ 17.98	17.98
						230002	65111	A 1621.452-00-0000	16 ✓ 104.91	104.91
						230002	65120	A 1621.452-00-0000	17 ✓ 58.56	58.56
						230002	65066	A 1621.452-00-0000	18 ✓ 40.96	40.96

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
						230002	65191	A 1621.452-00-0000	19 ✓ 13.18	13.18
						230002	65117	A 1621.452-00-0000	20 ✓ 31.08	31.08
						230002	65141	A 1621.452-00-0000	21 ✓ 32.98	32.98
						230002	64993	A 1621.452-00-0000	22 ✓ 39.97	39.97
						230002	65159	A 1621.452-00-0000	23 ✓ 37.98	37.98
Check Totals:									377.60	377.60
46407	11/07/2022	3322	BENEFIT RESOURCE, INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230094	922274	A 9060.800-00-0000	24 ✓ 1,726.75	1,726.75
Check Totals:									1,726.75	1,726.75
46408	11/07/2022	146	BERNARD P. DONEGAN INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230076	2028-FMS 6/2/22 THRU 9/30/22	A 1310.400-00-0000	25 ✓ 1,008.30	1,008.30
Check Totals:									1,008.30	1,008.30
46409	11/07/2022	5583	C & F TRANSPORTATION -	<input type="checkbox"/>	<input type="checkbox"/>	230057	October, 2022	A 5540.400-00-OREG	26 ✓ 60,726.47	60,726.47
						230057	October, 2022	A 5540.400-00-OREG	27 ✓ 1,059.00	1,059.00
						230057	October, 2022	A 5540.400-00-ATHL	28 ✓ 10,396.96	10,396.96
						230057	October, 2022	A 5540.400-00-SPEC	29 ✓ 23,364.06	23,364.06
Check Totals:									95,546.49	95,546.49
46410	11/07/2022	8742	CONSENSUS CLOUD SOLUTIONS CANADA ULC, dba SRFax -	<input type="checkbox"/>	<input type="checkbox"/>	230163	3675454	A 2630.460-00-0000	30 ✓ 102.05	102.05
Check Totals:									102.05	102.05
46411	11/07/2022	7577	CONSTELLATION NEW ENERGY, INC -	<input type="checkbox"/>	<input type="checkbox"/>	230005	N MAPLE ST ELEC	A 1620.400-00-0414	31 ✓ 32.04	32.04
Check Totals:									32.04	32.04
46412	11/07/2022	5036	CORELOGIC TAX SERVICES, LLC -	<input type="checkbox"/>	<input type="checkbox"/>		TAX BILL 2055 - DUPLICATE PMT	A 250	32 ✓ 1,508.21	
Check Totals:									1,508.21	0.00

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
46413	11/07/2022	3614	COURTYARD BY MARRIOTT -	<input type="checkbox"/>	<input type="checkbox"/>	230598	CONFIRMATI ON# 86202758	A 1040.400-00-0000	33 ✓ 477.00	477.00
Check Totals:									477.00	477.00
46414	11/07/2022	4837	DAY AUTOMATION -	<input type="checkbox"/>	<input type="checkbox"/>	230032	111112	A 1620.400-00-0437	34 ✓ 258.75	258.75
Check Totals:									258.75	258.75
46415	11/07/2022	4727	DEERE & COMPANY -	<input type="checkbox"/>	<input type="checkbox"/>	220909	117401541	A 1621.200-00-0000	35 ✓ 13,698.12	13,698.12
Check Totals:									13,698.12	13,698.12
46416	11/07/2022	4237	DIRECT ENERGY BUSINESS -	<input type="checkbox"/>	<input type="checkbox"/>	230250	HS23289686	A 1620.400-00-0412	36 ✓ 2,870.14	2,870.14
						230250	HS23287204	A 1620.400-00-0412	37 ✓ 2,356.66	2,356.66
Check Totals:									5,226.80	5,226.80
46417	11/07/2022	8739	ECO SERVE PEST SERVICES -	<input type="checkbox"/>	<input type="checkbox"/>	230252	80309	A 1620.400-00-0444	38 ✓ 75.00	75.00
						230252	80310	A 1620.400-00-0444	39 ✓ 55.00	55.00
Check Totals:									130.00	130.00
46418	11/07/2022	4995	RICHARD E ELLIS JR.	<input type="checkbox"/>	<input type="checkbox"/>	230594	JULY, AUG, SEPT OCT PHONE BILL	A 2020.400-02-0000	40 ✓ 200.00	200.00
Check Totals:									200.00	200.00
46419	11/07/2022	531	FIRST UNUM LIFE INSURANCE COMP -	<input type="checkbox"/>	<input type="checkbox"/>	230061	POLICY#: 0451811-001	A 9055.800-00-0000	41 ✓ 840.11	840.11
Check Totals:									840.11	840.11
46420	11/07/2022	2224	FREED MAXICK & BATTAGLIA -	<input type="checkbox"/>	<input type="checkbox"/>	220097	10502396	A 1320.400-00-0000	42 ✓ 7,164.72	7,164.72
Check Totals:									7,164.72	7,164.72
46422	11/07/2022	592	GENESEE VALLEY BOCES -	<input type="checkbox"/>	<input type="checkbox"/>	230089	OCT 2022	A 1010.490-00-0000	43 ✓ 305.90	305.90
						230089	OCT 2022	A 1310.490-00-0000	44 ✓ 3,634.30	3,634.30

46421 voided on 11/07/2022

WARSAW CSD

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
						230089	OCT 2022	A 1345.490-00-0000	45 ✓ 275.70	275.70
						230089	OCT 2022	A 1420.490-00-0000	46 ✓ 3,510.00	3,510.00
						230089	OCT 2022	A 1430.490-00-0000	47 ✓ 682.55	682.55
						230089	OCT 2022	A 1480.490-00-0000	48 ✓ 3,450.00	3,450.00
						230089	OCT 2022	A 1981.490-00-0000	49 ✓ 22,592.70	22,592.70
						230089	OCT 2022	A 2010.490-00-0000	50 ✓ 12,782.90	12,782.90
						230089	OCT 2022	A 2110.490-00-0000	51 ✓ 28,959.31	28,959.31
						230089	OCT 2022	A 2250.490-00-0000	52 ✓ 67,694.85	67,694.85
						230089	OCT 2022	A 2280.490-00-0000	53 ✓ 57,797.50	57,797.50
						230089	OCT 2022	A 2330.490-00-0000	54 ✓ 0.00	0.00
						230089	OCT 2022	A 2610.490-00-0000	55 ✓ 4,874.40	4,874.40
						230089	OCT 2022	A 2630.490-00-0000	56 ✓ 105,759.31	105,759.31
						230089	OCT 2022	A 2855.490-00-0000	57 ✓ 538.28	538.28
						230089	OCT 2022	A 5581.490-00-0000	58 ✓ 1,235.36	1,235.36
Check Totals:									314,093.06	314,093.06
46423	11/07/2022	1705	GRAINGER -	<input type="checkbox"/>	<input type="checkbox"/>	230033	9454838587	A 1620.400-00-1050	59 ✓ 118.45	118.45
						230033	9480031047	A 1620.400-00-1050	60 ✓ 714.05	714.05
						230033	9488340804	A 1620.400-00-1050	61 ✓ 144.87	144.87
						230033	9486149546	A 1620.400-00-1050	62 ✓ 568.80	568.80
						230033	9485401633	A 1620.400-00-1050	63 ✓ 324.06	324.06
Check Totals:									1,870.23	1,870.23
46424	11/07/2022	2522	GREAT LAKES BUILDING SYSTEMS -	<input type="checkbox"/>	<input type="checkbox"/>	230008	62891	A 1620.400-00-0417	64 ✓ 3,486.43	3,486.43
Check Totals:									3,486.43	3,486.43
46425	11/07/2022	9925	RICHARD HARRIS -	<input type="checkbox"/>	<input type="checkbox"/>		Tax Bill 591 OVERPAYME NT	A 250	65 ✓ 0.35	
Check Totals:									0.35	0.00
46426	11/07/2022	775	J W PEPPER & SON, INC -	<input type="checkbox"/>	<input type="checkbox"/>	230408	364602566	A 2110.480-01-0017	66 ✓ 27.95	25.95

WARSAW CSD

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									27.95	25.95
46427	11/07/2022	131	JOHNSON NEWSPAPER CORPORATION -	<input type="checkbox"/>	<input type="checkbox"/>	230051	8ffa2672	A 1010.400-00-0000 67 ✓	176.62	176.62
Check Totals:									176.62	176.62
46428	11/07/2022	2940	KURTZ BROS. -	<input type="checkbox"/>	<input type="checkbox"/>	230406	56730.00	A 2110.450-01-0002 68 ✓	1,351.00	1,351.00
						230427	57438.01	A 2110.450-01-000K 69 ✓	148.50	148.50
						230410	56752.01	A 2250.450-01-0000 70 ✓	45.33	45.33
Check Totals:									1,544.83	1,544.83
46429	11/07/2022	854	LAKESHORE LEARNING MATERIALS -	<input type="checkbox"/>	<input type="checkbox"/>	230392	40530410122 2	A 2110.200-01-0000 71 ✓	1,894.05	1,894.05
Check Totals:									1,894.05	1,894.05
46430	11/07/2022	4381	LINEAGE -	<input type="checkbox"/>	<input type="checkbox"/>	230583	INV280828	A 2020.450-02-0000 72 ✓	249.09	227.00
Check Totals:									249.09	227.00
46431	11/07/2022	4374	LIV., STEUBEN, WYOMING ASBO -	<input type="checkbox"/>	<input type="checkbox"/>	230066	SBO MEMBERSHI P 2022-2023	A 1310.400-00-0000 73 ✓	75.00	75.00
Check Totals:									75.00	75.00
46432	11/07/2022	908	LIVINGSTON- WYOMING ARC -	<input type="checkbox"/>	<input type="checkbox"/>	230058	303397	A 5540.400-00-SPEC 74 ✓	14,378.96	14,378.96
Check Totals:									14,378.96	14,378.96
46433	11/07/2022	1833	MARY CARIOLA CHILDREN'S CENTER -	<input type="checkbox"/>	<input type="checkbox"/>	230325	SEPT 2022 TUITION	A 2250.470-00-0000 75 ✓	11,843.48	11,843.48
Check Totals:									11,843.48	11,843.48
46434	11/07/2022	9955	HEATHER MCCLURG -	<input type="checkbox"/>	<input type="checkbox"/>		FALL CHEER MUSIC	A 2855.450-22-0000 76 ✓	175.00	
Check Totals:									175.00	0.00

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
46435	11/07/2022	2198	KIM MONAHAN -	<input type="checkbox"/>	<input type="checkbox"/>	230246	OCT, 2022 PHONE BILL	A 2010.400-00-0000	77 ✓ 50.00	50.00
Check Totals:									50.00	50.00
46436	11/07/2022	7288	MTE TURF EQUIPMENT SOLUTIONS -	<input type="checkbox"/>	<input type="checkbox"/>	230531	01-349847	A 1620.400-00-0440	78 ✓ 243.72	243.72
Check Totals:									243.72	243.72
46437	11/07/2022	7314	MUSIC & ARTS -	<input type="checkbox"/>	<input type="checkbox"/>	230148	INV03414337 7	A 2110.400-01-0016	79 ✓ 190.00	190.00
						230148	INV03406490 6	A 2110.400-01-0016	80 ✓ 175.00	175.00
						230224	INV03384889 2	A 2110.450-02-0016	81 ✓ 32.92	32.92
						230224	INV03386323 9	A 2110.450-02-0016	82 ✓ 48.00	48.00
						230224	INV03391472 7	A 2110.450-02-0016	83 ✓ 23.98	23.98
						230224	INV03384155 1	A 2110.450-02-0016	84 ✓ 70.00	70.00
						230224	INV03373432 8	A 2110.450-02-0016	85 ✓ 44.00	44.00
						230224	INV03384161 7	A 2110.450-02-0016	86 ✓ 32.00	32.00
						230224	INV03406329 1	A 2110.450-02-0016	87 ✓ 63.61	63.61
						230224	INV03408230 5	A 2110.450-02-0016	88 ✓ 43.24	43.24
						230224	INV03406900 1	A 2110.450-02-0016	89 ✓ 48.00	48.00
						230224	INV03404805 5	A 2110.450-02-0016	90 ✓ 11.80	11.80
Check Totals:									782.55	782.55
46439	11/07/2022	5042	MUSIC THERAPY -	<input type="checkbox"/>	<input type="checkbox"/>	230323	SEPTEMBER 2022	A 2250.400-00-0000	91 ✓ 1,449.00	1,449.00
Check Totals:									1,449.00	1,449.00

WARSAW CSD

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
46440	11/07/2022	5607	NAT'L ASSN FOR MUSIC EDUCATION -	<input type="checkbox"/>	<input type="checkbox"/>	230610	000502762	A 2110.400-01-0017	148.00	148.00
46441	11/07/2022	9954	DERRICK OR GINGER NICHOLS -	<input type="checkbox"/>	<input type="checkbox"/>			A 250 OVERPAYME NT TAX BILL 308	9.51	148.00
46442	11/07/2022	2104	NORMAN HOWARD SCHOOL -	<input type="checkbox"/>	<input type="checkbox"/>	230324	2022-1029	A 2250.470-00-0000	8,756.20	0.00
46443	11/07/2022	1058	NYS ELECTRIC & GAS CORPORATION -	<input type="checkbox"/>	<input type="checkbox"/>	230016		A 1620.400-00-0414 N MAPLE ST ATHLETIC FIELD	67.10	8,756.20
46444	11/07/2022	3660	OLV HUMAN SERVICES -	<input type="checkbox"/>	<input type="checkbox"/>	230322	SEPT, 2022	A 2250.470-00-0000	4,921.64	67.10
46445	11/07/2022	4888	ED PAPKE -	<input type="checkbox"/>	<input type="checkbox"/>		10/9-10/12/22	A 1620.400-00-1050 MILEAGE / TRAVEL	399.42	4,921.64
46446	11/07/2022	5230	PYRAMID SCHOOL PRODUCTS -	<input type="checkbox"/>	<input type="checkbox"/>	230431		A 2855.450-22-0000 S1451156.001	65.52	0.00
46447	11/07/2022	1359	ROCHESTER GAS & ELECTRIC -	<input type="checkbox"/>	<input type="checkbox"/>	230026		A 1620.400-00-0412 81 WEST COURT STREET	545.65	65.52
						230026		A 1620.400-00-0412 153 WEST BUFFALO STREET	431.97	
Check Totals:									977.62	977.62

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
46448	11/07/2022	3446	SCHOLASTIC INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230605	M7327420	A 2110.480-01-0004	101 ✓ 1,120.63	1,120.63
Check Totals:									1,120.63	1,120.63
46449	11/07/2022	8678	SCHOOL SPECIALTY, LLC -	<input type="checkbox"/>	<input type="checkbox"/>	230343	202501858190	A 2110.450-03-0008	102 ✓ 12.52	12.52
Check Totals:									12.52	12.52
46450	11/07/2022	7481	SECTION V ATHLETICS -	<input type="checkbox"/>	<input type="checkbox"/>		10/18/22 SOCCER	A 2855.400-22-1050	103 ✓ 492.00	
							10/21/22 SOCCER	A 2855.400-22-1050	104 ✓ 1,128.00	
							10/25/22 SOCCER	A 2855.400-22-1050	105 ✓ 992.00	
							10/26/22 SOCCER	A 2855.400-22-1050	106 ✓ 1,184.00	
Check Totals:									3,796.00	0.00
46451	11/07/2022	5991	SHI INTERNATIONAL CORP -	<input type="checkbox"/>	<input type="checkbox"/>	230559	B16006368	A 2630.220-00-0000	107 ✓ 414.98	414.98
Check Totals:									414.98	414.98
46452	11/07/2022	1511	STAPLES CONTRACT & COMERCIAL -	<input type="checkbox"/>	<input type="checkbox"/>	230095	3521071511	A 1310.450-00-0000	108 ✓ 16.40	16.40
						230095	3521071512	A 1310.450-00-0000	109 ✓ 87.36	87.36
						230447	3520560026	A 1660.450-00-0000	110 ✓ 129.60	121.20
						230477	3518880648	A 2110.450-02-0015	111 ✓ 28.79	28.79
						230482	3518880651	A 2110.450-02-0016	112 ✓ 62.50	62.50
						230482	3518804286	A 2110.450-02-0016	113 ✓ 77.58	77.58
						230486	3518880653	A 2110.450-02-0016	114 ✓ 43.52	43.52
						230486	3518804288	A 2110.450-02-0016	115 ✓ 7.09	7.09
						230082	3520560020	A 2850.450-00-0000	116 ✓ 69.56	69.56
						230082	3520560024	A 2850.450-00-0000	117 ✓ 8.40	8.40
Check Totals:									530.80	522.40
46453	11/07/2022	5984	TEACHER SYNERGY LLC -	<input type="checkbox"/>	<input type="checkbox"/>	230507	208548207	A 2110.450-01-0002	118 ✓ 42.84	42.84
						230580	208858343	A 2110.450-01-0011	119 ✓ 12.60	12.60

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									55.44	55.44
46454	11/07/2022	1621	TOPS MARKET, LLC -	<input type="checkbox"/>	<input type="checkbox"/>	230597	10/25/22 247584187	A 1010.450-00-0000	120 ✓ 23.99	23.99
						230285	10/17/22 2473127154	A 2280.450-02-AGRI	121 ✓ 63.13	63.13
Check Totals:									87.12	87.12
46455	11/07/2022	1664	UNITED PARCEL SERVICE -	<input type="checkbox"/>	<input type="checkbox"/>	230086	00001171574 22	A 1310.400-00-0000	122 ✓ 238.27	238.27
Check Totals:									238.27	238.27
46456	11/07/2022	2243	UNIVERA HEALTHCARE -	<input type="checkbox"/>	<input type="checkbox"/>	230079	00003319999 1	A 9060.800-00-0000	123 ✓ 12,380.77	12,380.77
Check Totals:									12,380.77	12,380.77
46457	11/07/2022	1737	WARSAW'S COUNTRY COURIER -	<input type="checkbox"/>	<input type="checkbox"/>	230050	Legal # 125228	A 1010.400-00-0000	124 ✓ 70.27	70.27
Check Totals:									70.27	70.27
46458	11/07/2022	5423	WEST MUSIC -	<input type="checkbox"/>	<input type="checkbox"/>	230529	SI2207168	A 2110.450-01-0017	125 ✓ 280.35	280.35
Check Totals:									280.35	280.35
46459	11/07/2022	9939	RYAN WINCHIP -	<input type="checkbox"/>	<input type="checkbox"/>	230595	JUL, AUG, SEPT	A 2020.400-03-0000	126 ✓ 150.00	150.00
Check Totals:									150.00	150.00
Group Totals:									885,005.26	512,375.76
Number of Cash Disbursements: 55										

WARSAW CSD


Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
207372	10/27/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL #9 10/28/22	C 630	127 ✓ 3,465.20	
							PAYROLL #9 10/28/22	C 9030.800-00-0000	128 ✓ 265.09	
Check Totals:									3,730.29	0.00
207373	11/07/2022	3700	AMERICAN FRUIT AND VEGETABLE -	<input type="checkbox"/>	<input type="checkbox"/>	230397	0853705-IN	C 2860.410-00-0000	129 ✓ 39.50	39.50
						230397	0854387-IN	C 2860.410-00-0000	130 ✓ 304.50	304.50
						230397	0854396-IN	C 2860.410-00-0000	131 ✓ 226.80	226.80
Check Totals:									570.80	570.80
207374	11/07/2022	592	GENESEE VALLEY BOCES -	<input type="checkbox"/>	<input type="checkbox"/>	230200	10/31/22 STMT	C 2860.490-00-0000	132 ✓ 12,378.20	12,378.20
Check Totals:									12,378.20	12,378.20
207375	11/07/2022	6002	LATINA BOULEVARD FOODS -	<input type="checkbox"/>	<input type="checkbox"/>	230399	1471803C	C 2860.410-00-0000	133 ✓ 1,776.63	1,776.63
						230399	1471775C	C 2860.410-00-0000	134 ✓ 2,098.46	2,098.46
						230399	1473658	C 2860.410-00-0000	135 ✓ -42.37	0.00
						230399	1467835A	C 2860.410-00-0000	136 ✓ 1,659.08	1,659.08
						230399	1467842B	C 2860.410-00-0000	137 ✓ 676.27	676.27
Check Totals:									6,168.07	6,210.44
207376	11/07/2022	3473	MIDSTATE BAKERY -	<input type="checkbox"/>	<input type="checkbox"/>	230409	2669538	C 2860.410-00-0000	138 ✓ 48.55	48.55
Check Totals:									48.55	48.55
207377	11/07/2022	5016	REGIONAL DISTRIBUTORS -	<input type="checkbox"/>	<input type="checkbox"/>	230385	S1932406.00 1	C 2860.450-00-0000	139 ✓ 217.87	217.87
						230385	S1932407.00 1	C 2860.450-00-0000	140 ✓ 125.94	125.94
Check Totals:									343.81	343.81
207378	11/07/2022	1673	UPSTATE FARMS COOPERATIVE INC -	<input type="checkbox"/>	<input type="checkbox"/>	230379	757150	C 2860.410-00-2020	141 ✓ 715.86	715.86
						230379	757151	C 2860.410-00-2020	142 ✓ 542.23	542.23

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									1,258.09	1,258.09
Group Totals:									24,497.81	20,809.89

Number of Cash Disbursements: 7

WARSAW CSD


Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
310909	10/27/2022	1713	WCS TRUST & AGENCY FUND - Trust & Agency Payment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		PAYROLL #9 10/28/2022	TA 391	143 0.01	
Check Totals:									0.01	0.00
310909	10/27/2022	1713	WCS TRUST & AGENCY FUND - **VOID**	<input checked="" type="checkbox"/>	<input type="checkbox"/>		PAYROLL #9 10/28/2022	TA 391	144 -0.01	
Check Totals:									-0.01	0.00
310910	10/27/2022	4342	MAGELLAN FOUNDATION - Trust & Agency Payment - UN ADMIN	<input type="checkbox"/>	<input type="checkbox"/>			TA 24	145 383.00	
Check Totals:									383.00	0.00
310911	10/27/2022	1065	NYS TEACHERS RETIREMENT SYSTEM - Trust & Agency Payment - TRSLN	<input type="checkbox"/>	<input type="checkbox"/>			TA 27	146 2,735.00	
Check Totals:									2,735.00	0.00
310912	10/27/2022	3662	NYSCSPC - Trust & Agency Payment - SUPPORTC	<input type="checkbox"/>	<input type="checkbox"/>			TA 23	147 300.00	
Check Totals:									300.00	0.00
310913	10/27/2022	1847	UNITED WAY / GREATER ROCHESTER - Trust & Agency Payment - UNWAY	<input type="checkbox"/>	<input type="checkbox"/>			TA 33	148 193.36	
Check Totals:									193.36	0.00
310914	10/27/2022	1730	WARSAW EDUCATORS ASSOCIATION - Trust & Agency Payment - UN TCH	<input type="checkbox"/>	<input type="checkbox"/>			TA 24	149 6,238.00	

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									6,238.00	0.00
310915	10/27/2022	1735	WARSAW SUPPORT STAFF ASSOCIATI - Trust & Agency Payment - UN SSTAF	<input type="checkbox"/>	<input type="checkbox"/>			TA 24	150 ✓ 2,275.48	
Check Totals:									2,275.48	0.00
310916	10/27/2022	1851	WCS PAYROLL ACCOUNT - Trust & Agency Payment - DIRDEP	<input type="checkbox"/>	<input type="checkbox"/>			TA 10	151 ✓ 247,455.09	
Check Totals:									247,455.09	0.00
310917	10/27/2022	1711	WCS PAYROLL ACCOUNT - NET - Trust & Agency Payment - NET	<input type="checkbox"/>	<input type="checkbox"/>			TA 10	152 ✓ 1,559.91	
Check Totals:									1,559.91	0.00
310918	10/27/2022	3872	WYOMING COUNTY SHERIFFS OFFICE - Trust & Agency Payment - GARNISHG	<input type="checkbox"/>	<input type="checkbox"/>			TA 23	153 ✓ 209.51	
Check Totals:									209.51	0.00
310919	11/02/2022	1851	WCS PAYROLL ACCOUNT - Trust & Agency Payment - DIRDEP	<input type="checkbox"/>	<input type="checkbox"/>			TA 10	154 ✓ 28,058.71	
Check Totals:									28,058.71	0.00
Group Totals:									289,408.06	0.00
Number of Cash Disbursements: 11										

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
404839	10/27/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL #9 10/28/22	F123 630	155 ✓ 6,684.80	
							PAYROLL #9 10/28/22	F323 630	156 ✓ 7,796.92	
							PAYROLL #9 10/28/22	FA22 630	157 ✓ 200.00	
							PAYROLL #9 10/28/22	FE32 630	158 ✓ 4,431.70	
							PAYROLL #9 10/28/22	FL22 630	159 ✓ 4,630.15	
Check Totals:									23,743.57	0.00
404841	11/07/2022	367	CURRICULUM ASSOCIATES, INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230596	90708669	FPK23 2510.450-01-2023	160 ✓ 1,151.70	1,151.70
Check Totals:									1,151.70	1,151.70
404842	11/07/2022	4837	DAY AUTOMATION -	<input type="checkbox"/>	<input type="checkbox"/>	220811	111347	FE32 2110.450-00-2022	161 ✓ 19,571.41	19,571.41
Check Totals:									19,571.41	19,571.41
404843	11/07/2022	1833	MARY CARIOLA CHILDREN'S CENTER	<input type="checkbox"/>	<input type="checkbox"/>	230548	FISCAL 22-23 IDEA SECTION 611	F323 2250.400-00-2023	162 ✓ 3,942.00	3,942.00
Check Totals:									3,942.00	3,942.00
Group Totals:									48,408.68	24,665.11

Number of Cash Disbursements: 4

APPROVAL OF OFFICER GIVING RISE TO CLAIMS

I hereby certify that each claim numbered 1 to 162, inclusive, has been rendered in accordance with the respective contract, agreement or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

11/9/22 Kari Gusewood
Date Signature

CERTIFICATION OF WARRANT

TO THE DISTRICT TREASURER:

I hereby certify that I have audited the above claims, 162 in number in the total amount of \$ 1,247,319.91. You are hereby authorized and directed to pay the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/6/22 Donna Magee
Date Auditor

Warrant Summary Sheet

Warrant Date November 21, 2022

Warrant Log

	Fund	Starting Check #	Ending Check #	Warrant Total for Fund
General	A			
School Lunch	C	207381; 207388	207389	4382.07
Federal – Special Aid	F			
Trust and Agency	TA			
Capital Building Project	H			
Extra-Curricular Elem.	XE			
Extra- Curricular H.S.	XH			

Voided Check Log

Fund	Check #	\$ Amount	Reissued Check #	Fund	\$ Amount
C	207381	773.30	207389	C	759.42

Discrepancies

Minor (check allowed to be processed)

N/A

Fund	Check #	Description of Discrepancy

Major (check held for additional information)

N/A

Fund	Check #	Description of Discrepancy

The above information is being reported to you as part of my duties as the Internal Claims Auditor.

Donna Mager
Donna Mager

11-21-22
Date

WARSAW CSD


Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
207381	11/21/2022	5619	HERSHEY CREAMERY CO. -	<input checked="" type="checkbox"/>	<input type="checkbox"/>	230386	INVE0018407 438	C 2860.410-00-0000	1 ✓ 272.17	272.17
						230386	INVE0018457 012	C 2860.410-00-0000	2 ✓ 229.36	229.36
						230386	INVE0018456 984	C 2860.410-00-0000	3 ✓ 271.77	271.77
Check Totals:									773.30	773.30
207381	11/21/2022	5619	HERSHEY CREAMERY CO. - **VOID**	<input checked="" type="checkbox"/>	<input type="checkbox"/>	230386	INVE0018407 438	C 2860.410-00-0000	4 ✓ -272.17	-272.17
						230386	INVE0018457 012	C 2860.410-00-0000	5 ✓ -229.36	-229.36
						230386	INVE0018456 984	C 2860.410-00-0000	6 ✓ -271.77	-271.77
Check Totals:									-773.30	-773.30
Group Totals:									0.00	0.00

Number of Cash Disbursements: 1

WARSAW CSD

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

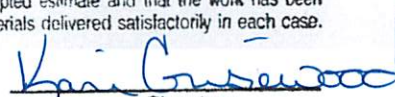


Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
207388	11/21/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL # 12 11/22/22	C 630	7 ✓ 3,365.21	
							PAYROLL # 12 11/22/22	C 9030.800-00-0000	8 ✓ 257.44	
Check Totals:									3,622.65	0.00
207389	11/21/2022	5619	HERSHEY CREAMERY CO. -	<input type="checkbox"/>	<input type="checkbox"/>	230386	INVE0018407 438	C 2860.410-00-0000	9 ✓ 272.17	272.17
						230386	INVE0018457 012	C 2860.410-00-0000	10 ✓ 229.36	229.36
						230386	INVE0018456 984	C 2860.410-00-0000	11 ✓ 257.89	257.89
Check Totals:									759.42	759.42
Group Totals:									4,382.07	759.42

Number of Cash Disbursements: 2

APPROVAL OF OFFICER GIVING RISE TO CLAIMS

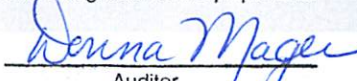
I hereby certify that each claim numbered.....1.....to.....11..... inclusive, has been rendered in accordance with the respective contract, agreement or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

11/21/22 
Date Signature

CERTIFICATION OF WARRANT

TO THE DISTRICT TREASURER:

I hereby certify that I have audited the above claims, 11 in number in the total amount of \$ 4,382.07. You are hereby authorized and directed to pay the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/21/22 
Date Auditor

Warrant Summary Sheet

Warrant Date November 18, 2022

Warrant Log

	Fund	Starting Check #	Ending Check #	Warrant Total for Fund
General	A	46460	46516	926,685.80
School Lunch	C	207379	207387	22,954.59
Federal - Special Aid	F	404844	404845	41,960.71
Trust and Agency	TA	310920	310923	283,724.21
Capital Building Project	H			
Extra-Curricular Elem.	XE			
Extra- Curricular H.S.	XH	6001	6004	9,034.67

Voided Check Log

Fund	Check #	\$ Amount	Reissued Check #	Fund	\$ Amount
A	46464	N/A			

Discrepancies

Minor (check allowed to be processed)

Fund	Check #	Description of Discrepancy
A	46466	Missing Bus Admin signature OK - provided jrm ✓
C	207383	New Remit to address. OK ✓ jrm

Major (check held for additional information)

Fund	Check #	Description of Discrepancy
C	207381	Incorrect amt. on check? ✓ check voided + reissued jrm

The above information is being reported to you as part of my duties as the Internal Claims Auditor.

Donna Mager
Donna Mager

11-19-22
Date

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
46460	11/09/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL #11 11/10/2022	A 630	1 ✓ 384,927.81	
							PAYROLL #11 11/10/2022	A 9030.800-00-0000	2 ✓ 29,518.61	
Check Totals:									414,446.42	0.00
46461	11/21/2022	2112	DAVID ALTON -	<input type="checkbox"/>	<input type="checkbox"/>		10/21/22 - SOCCER	A 2855.400-22-1010	3 ✓ 111.15	
Check Totals:									111.15	0.00
46462	11/21/2022	6000	AMAZON CAPITAL SERVICES -	<input type="checkbox"/>	<input type="checkbox"/>	230572	1J14-31PD- F9G4	A 2020.450-02-0000	4 ✓ 95.98	108.99
						230588	1XFW-FFNK- GFVY	A 2020.450-02-0000	5 ✓ 169.00	169.00
Check Totals:									264.98	277.99
46463	11/21/2022	98	ASCD -	<input type="checkbox"/>	<input type="checkbox"/>	230518	0014270828	A 2020.400-01-0000	6 ✓ 49.00	49.00
Check Totals:									49.00	49.00
46465	11/21/2022	4011	ATTICA HARDWARE -	<input type="checkbox"/>	<input type="checkbox"/>	230002	64024	A 1621.452-00-0000	7 ✓ 17.99	17.99
						230002	64041	A 1621.452-00-0000	8 ✓ 9.98	9.98
						230002	64283	A 1621.452-00-0000	9 ✓ 5.76	5.76
						230002	64314	A 1621.452-00-0000	10 ✓ 41.57	41.57
						230002	64796	A 1621.452-00-0000	11 ✓ 89.95	89.95
						230002	65112	A 1621.452-00-0000	12 ✓ 36.00	36.00
						230002	65233	A 1621.452-00-0000	13 ✓ 36.98	36.98
						230002	65240	A 1621.452-00-0000	14 ✓ 12.97	12.97
						230002	65250	A 1621.452-00-0000	15 ✓ 74.98	74.98
						230002	65335	A 1621.452-00-0000	16 ✓ 17.94	17.94
						230002	65338	A 1621.452-00-0000	17 ✓ 99.90	99.90
						230002	65359	A 1621.452-00-0000	18 ✓ 135.91	135.91
						230263	64605	A 2280.450-02-0000	19 ✓ 11.16	11.16
Check Totals:									591.09	591.09
46466	11/21/2022	3067	DAVID BOURNE -	<input type="checkbox"/>	<input type="checkbox"/>		10/27/22 - VOLLEYBALL	A 2855.400-22-1010	20 ✓ 114.50	

46464 w/d conf'd on

WARSAW CSD

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									114.50	0.00
46467	11/21/2022	296	CHUDY PAPER COMPANY INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230420	1181218	A 1621.453-00-0000	21 ✓ 13.40	13.40
						230420	1181278	A 1621.453-00-0000	22 ✓ 272.68	272.68
Check Totals:									286.08	286.08
46468	11/21/2022	9960	CORY CINO -	<input type="checkbox"/>	<input type="checkbox"/>		Fingerprinting Reimbursement	A 1430.400-00-0000	23 ✓ 101.75	
Check Totals:									101.75	0.00
46469	11/21/2022	5483	TAWNNEE CONLEY -	<input type="checkbox"/>	<input type="checkbox"/>		Mileage - District Clerk Conf.	A 1040.400-00-0000	24 ✓ 325.00	
Check Totals:									325.00	0.00
46470	11/21/2022	7577	CONSTELLATION NEW ENERGY, INC -	<input type="checkbox"/>	<input type="checkbox"/>	230005	63773433001 153 W BUFFALO ST	A 1620.400-00-0414	25 ✓ 3,824.57	3,824.57
						230005	63773433401 81 WEST COURT ST	A 1620.400-00-0414	26 ✓ 3,173.51	3,173.51
Check Totals:									6,998.08	6,998.08
46471	11/21/2022	348	COUNTRY LINE ELECTRIC -	<input type="checkbox"/>	<input type="checkbox"/>	230028	173622-1	A 1621.457-00-0000	27 ✓ 111.39	111.39
						230028	173670-1	A 1621.457-00-0000	28 ✓ 94.84	94.84
Check Totals:									206.23	206.23
46472	11/21/2022	4837	DAY AUTOMATION -	<input type="checkbox"/>	<input type="checkbox"/>	230032	111594	A 1620.400-00-0437	29 ✓ 172.50	172.50
						230032	111729	A 1620.400-00-0437	30 ✓ 4,901.40	4,901.40
Check Totals:									5,073.90	5,073.90
46473	11/21/2022	7400	DOOR SPECIALTIES INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230522	SI009907	A 1620.400-00-1050	31 ✓ 985.00	985.00
						230522	SI009887	A 1620.400-00-1050	32 ✓ 1,167.50	1,167.50

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									2,152.50	2,152.50
46474	11/21/2022	3277	DR. GREGORY COLLINS -	<input type="checkbox"/>	<input type="checkbox"/>	230085	NOVEMBER, 2022 MEDICAL SERVICE	A 2815.400-00-0000	33 ✓ 1,514.20	1,514.20
Check Totals:									1,514.20	1,514.20
46475	11/21/2022	9959	HALEY DUMBLETON -	<input type="checkbox"/>	<input type="checkbox"/>		Fingerprinting Reimbursement	A 1430.400-00-0000	34 ✓ 101.75	
Check Totals:									101.75	0.00
46476	11/21/2022	6211	DYNAMIC SAW INC -	<input type="checkbox"/>	<input type="checkbox"/>	230261	81368	A 2280.400-02-0000	35 ✓ 150.23	150.23
						230261	81539	A 2280.400-02-0000	36 ✓ 180.00	180.00
Check Totals:									330.23	330.23
46477	11/21/2022	6226	ECONOMY PRODUCTS AND SOLUTIONS -	<input type="checkbox"/>	<input type="checkbox"/>	230577	351193	A 1660.450-00-0000	37 ✓ 3,228.25	3,228.25
Check Totals:									3,228.25	3,228.25
46478	11/21/2022	1901	PHIL EMBURY -	<input type="checkbox"/>	<input type="checkbox"/>		11/14/22 Basketball	A 2855.400-22-1010	38 ✓ 154.80	
Check Totals:									154.80	0.00
46479	11/21/2022	9947	FIVE POINT ROD AND GUN CLUB -	<input type="checkbox"/>	<input type="checkbox"/>	230584	100	A 2855.450-22-0000	39 ? ✓ 341.00	341.00
Check Totals:									341.00	341.00
46480	11/21/2022	5687	FM COMMUNICATIONS INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230084	80007523	A 5540.400-00-MISC	40 ✓ 24.00	24.00
Check Totals:									24.00	24.00
46481	11/21/2022	589	GENESEE AREA HEALTHCARE PLAN -	<input type="checkbox"/>	<input type="checkbox"/>	230104	December 2022 - PPO	A 9060.800-00-0000	41 ✓ 168,491.90	168,491.90

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
						230104	December 2022 - D2	A 9060.800-00-0000	42 ✓ 66,313.20	66,313.20
						230104	December 2022 - Supplemental	A 9060.800-00-0000	43 ✓ 1,256.57	1,256.57
						230104	December 2022 - Med Blue PPO	A 9060.800-00-0000	44 ✓ 1,407.03	1,407.03
Check Totals:									237,468.70	237,468.70
46482	11/21/2022	1705	GRAINGER -	<input type="checkbox"/>	<input type="checkbox"/>	230033	9498400085	A 1620.400-00-1050	45 ✓ 334.20	334.20
						230033	9506130971	A 1620.400-00-1050	46 ✓ 129.35	129.35
Check Totals:									463.55	463.55
46483	11/21/2022	3396	DAVID GRANGER -	<input type="checkbox"/>	<input type="checkbox"/>		11/15/22 Basketball	A 2855.400-22-1010	47 ✓ 154.80	
Check Totals:									154.80	0.00
46484	11/21/2022	2522	GREAT LAKES BUILDING SYSTEMS -	<input type="checkbox"/>	<input type="checkbox"/>	230008	63056	A 1620.400-00-0417	48 ✓ 380.63	380.63
						230008	63055	A 1620.400-00-0417	49 ✓ 980.56	980.56
Check Totals:									1,361.19	1,361.19
46485	11/21/2022	7252	CHARLES HASLER -	<input type="checkbox"/>	<input type="checkbox"/>		FALL 2018, WINTER 2020	A 2110.400-00-TUIT	50 ✓ 1,743.00	
Check Totals:									1,743.00	0.00
46486	11/21/2022	711	HODGSON RUSS LLP -	<input type="checkbox"/>	<input type="checkbox"/>	230074	1175393	A 1420.400-00-0000	51 ✓ 3,064.05	3,064.05
Check Totals:									3,064.05	3,064.05
46487	11/21/2022	4989	HOLLAND HIGH LIFT INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230035	75935	A 1620.400-00-0436	52 ✓ 2,415.00	2,000.00
Check Totals:									2,415.00	2,000.00
46488	11/21/2022	2915	MICHAEL HOLMES -	<input type="checkbox"/>	<input type="checkbox"/>		11/5/2022 BASKETBALL	A 2855.400-22-1010	53 ✓ 154.80	

WARSAW CSD

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
							11/15/22 Basketball	A 2855.400-22-1010	54 ✓ 154.80	
Check Totals:									309.60	0.00
46489	11/21/2022	7249	DEVIN HOUSEMAN -	<input type="checkbox"/>	<input type="checkbox"/>		11/5/22 Basketball	A 2855.400-22-1010	55 ✓ 154.80	
							11/14/22 Basketball	A 2855.400-22-1010	56 ✓ 154.80	
Check Totals:									309.60	0.00
46490	11/21/2022	775	J W PEPPER & SON, INC -	<input type="checkbox"/>	<input type="checkbox"/>	230149	364714273	A 2110.480-01-0016	57 ✓ 87.92	87.92
Check Totals:									87.92	87.92
46491	11/21/2022	131	JOHNSON NEWSPAPER CORPORATION -	<input type="checkbox"/>	<input type="checkbox"/>	230051	20455219	A 1010.400-00-0000	58 ✓ 29.35	29.35
						230051	20455122	A 1010.400-00-0000	59 ✓ 36.25	36.25
						230051	20455108	A 1010.400-00-0000	60 ✓ 25.90	25.90
						230051	20455793	A 1010.400-00-0000	61 ✓ 29.90	29.90
						230051	20455966	A 1010.400-00-0000	62 ✓ 30.85	30.85
						230051	20455967	A 1010.400-00-0000	63 ✓ 30.20	30.20
Check Totals:									182.45	182.45
46492	11/21/2022	9958	KP PROPERTIES OF ATTICA LLC -	<input type="checkbox"/>	<input type="checkbox"/>		TAX OVERPAYMENT REFUND	A 250	64 ✓ 0.10	
Check Totals:									0.10	0.00
46493	11/21/2022	2940	KURTZ BROS. -	<input type="checkbox"/>	<input type="checkbox"/>	230162	40558.02	A 2110.450-01-0003	65 ✓ 251.04	251.04
						230481	60579.00	A 2250.450-01-0000	66 ✓ 42.18	42.18
Check Totals:									293.22	293.22
46494	11/21/2022	854	LAKE SHORE LEARNING MATERIALS -	<input type="checkbox"/>	<input type="checkbox"/>	230554	62673210212 2	A 2250.450-01-0000	67 ✓ 469.17	461.67
Check Totals:									469.17	461.67

WARSAW CSD

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
46495	11/21/2022	8831	LEARNWELL -	<input type="checkbox"/>	<input type="checkbox"/>	230570	INV115479	A 2020.400-02-0000	68 ✓ 166.92	166.92
Check Totals:									166.92	166.92
46496	11/21/2022	9961	LESLIE MCGIRR -	<input type="checkbox"/>	<input type="checkbox"/>		Fingerprint Reimbursement	A 1430.400-00-0000	69 ✓ 101.75	
Check Totals:									101.75	0.00
46497	11/21/2022	7601	MODERN DISPOSAL SERVICES, INC -	<input type="checkbox"/>	<input type="checkbox"/>	230029	7678102	A 1620.400-00-0419	70 ✓ 374.91	374.91
						230029	7678103	A 1620.400-00-0419	71 ✓ 374.91	374.91
Check Totals:									749.82	749.82
46498	11/21/2022	1029	MONTGOMERY'S BUILDING SUPPLIES -	<input type="checkbox"/>	<input type="checkbox"/>	230012	B136505	A 1621.452-00-0000	72 ✓ 15.98	15.98
						230012	A138927	A 1621.452-00-0000	73 ✓ 453.83	453.83
						230012	B136630	A 1621.452-00-0000	74 ✓ 78.83	78.83
						230012	B136619	A 1621.452-00-0000	75 ✓ 126.46	126.46
Check Totals:									675.10	675.10
46499	11/21/2022	7314	MUSIC & ARTS -	<input type="checkbox"/>	<input type="checkbox"/>	230148	INV034291428	A 2110.400-01-0016	76 ✓ 25.00	25.00
						230148	INV034204058	A 2110.400-01-0016	77 ✓ 180.00	180.00
						230224	INV034172539	A 2110.450-02-0016	78 ✓ 224.00	224.00
Check Totals:									429.00	429.00
46500	11/21/2022	2306	NAESP -	<input type="checkbox"/>	<input type="checkbox"/>	230521	502621	A 2020.400-01-0000	79 ✓ 219.00	219.00
Check Totals:									219.00	219.00
46501	11/21/2022	1074	NASCO -	<input type="checkbox"/>	<input type="checkbox"/>	230449	364196	A 2110.200-02-0000	80 ✓ 6,396.68	7,199.86
						230130	336627	A 2110.450-02-0020	81 ✓ 69.50	69.50
Check Totals:									6,466.18	7,269.36



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
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46502	11/21/2022	1059	NYS EMPLOYEES RETIREMENT SYSTEM -	<input type="checkbox"/>	<input type="checkbox"/>	230077	75601 ERS PREPAYMEN T 2023	A 9010.800-00-0000	180,839.00	180,839.00
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Check Totals: 180,839.00										
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46503	11/21/2022	1169	OTC BRANDS, INC. -	<input type="checkbox"/>	<input type="checkbox"/>	230608	720481950-02	A 2110.450-01-0017	83.91	83.91
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Check Totals: 83.91										
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46504	11/21/2022	1359	ROCHESTER GAS & ELECTRIC -	<input type="checkbox"/>	<input type="checkbox"/>	230026	2001-1566-674 153 W Buffalo St	A 1620.400-00-0412	1,431.97	1,431.97
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Check Totals: 1,431.97										
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46505	11/21/2022	6218	SCHOLASTIC SPORTS SALES -	<input type="checkbox"/>	<input type="checkbox"/>	230434	35163	A 2855.450-22-0000	128.10	128.10
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Check Totals: 128.10										
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46506	11/21/2022	8678	SCHOOL SPECIALTY, LLC -	<input type="checkbox"/>	<input type="checkbox"/>	230587	2081313139301	A 2020.450-02-0000	166.42	173.71
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Check Totals: 128.10										
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Check Totals: 258.89										
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46507	11/21/2022	1511	STAPLES CONTRACT & COMMERCIAL -	<input type="checkbox"/>	<input type="checkbox"/>	230095	3521330008	A 1310.450-00-0000	90.96	90.96
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Check Totals: 100.23										
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46508	11/21/2022	9941	STOKOE FARMS -	<input type="checkbox"/>	<input type="checkbox"/>	230568	UPK Field Trip 10/21/22	A 2110.400-01-0FLD	370.00	370.00
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Check Totals: 370.00										
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46509	11/21/2022	5984	TEACHER SYNERGY LLC -	<input type="checkbox"/>	<input type="checkbox"/>	230507	210960821	A 2110.450-01-0002	5.60	5.60
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Check Totals: 370.00										
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44.10										
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WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
						230580	211446804	A 2110.450-01-0011	95 ✓ 7.00	7.00
								Check Totals:	56.70	56.70
46510	11/21/2022	5562	RANDY TODD -	<input type="checkbox"/>	<input type="checkbox"/>		10/27/22 VOLLEYBALL	A 2855.400-22-1010	96 ✓ 100.50	
								Check Totals:	100.50	0.00
46511	11/21/2022	1621	TOPS MARKET, LLC -	<input type="checkbox"/>	<input type="checkbox"/>	230564	10/25/22 2478468872263	A 2110.450-03-0009	97 ✓ 38.55	38.55
						230564	10/26/22 247848872264	A 2110.450-03-0009	98 ✓ 52.52	52.52
						230564	10/27/22 247531187	A 2110.450-03-0009	99 ✓ 51.26	51.26
						230564	10/31/22 2473312872262	A 2110.450-03-0009	100 ✓ 80.87	80.87
						230564	11/2/22 247221125	A 2110.450-03-0009	101 ✓ 15.05	15.05
								Check Totals:	238.25	238.25
46512	11/21/2022	2243	UNIVERA HEALTHCARE -	<input type="checkbox"/>	<input type="checkbox"/>	230079	000033232999	A 9060.800-00-0000	102 ✓ 802.46	802.46
								Check Totals:	802.46	802.46
46513	11/21/2022	6229	VERTICAL CAFE -	<input type="checkbox"/>	<input type="checkbox"/>	230364	000015	A 1010.450-00-0000	103 ✓ 68.54	80.00
								Check Totals:	68.54	80.00
46514	11/21/2022	1697	VILLAGE OF WARSAW -	<input type="checkbox"/>	<input type="checkbox"/>	230020	15850-ELEM. WATER & SEWER	A 1620.400-00-0415	104 ✓ 654.48	654.48
						230020	15845-CONCESSION WATER & SEWER	A 1620.400-00-0415	105 ✓ 76.20	76.20
						230020	15840-MHS WATER & SEWER	A 1620.400-00-0415	106 ✓ 835.60	835.60
						230019	0144	A 1621.454-00-0000	107 ✓ 581.94	581.94

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									2,148.22	2,148.22
46515	11/21/2022	1733	WARSAW PENNY SAVER -	<input type="checkbox"/>	<input type="checkbox"/>	230048	B105717	A 1480.400-00-0000	108 ✓ 60.00	60.00
						230048	B105718	A 1480.400-00-0000	109 ✓ 60.00	60.00
						230048	C105407	A 1480.400-00-0000	110 ✓ 60.00	60.00
						230049	20003129	A 1480.400-00-0000	111 ✓ 2,371.00	2,371.00
Check Totals:									2,551.00	2,551.00
46516	11/21/2022	2093	WARSAW PUBLIC LIBRARY -	<input type="checkbox"/>	<input type="checkbox"/>		2022-2023 TAX COLLECTION	A 250	112 ✓ 43,963.00	
Check Totals:									43,963.00	0.00
Group Totals:									926,685.80	465,147.88
Number of Cash Disbursements: 56										

WARSAW CSD


Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
207379	11/09/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL # 11 11/10/2022	C 630	113 ✓ 4,036.17	
							PAYROLL # 11 11/10/2022	C 9030.800-00-0000	114 ✓ 308.76	
Check Totals:									4,344.93	0.00
207380	11/21/2022	3700	AMERICAN FRUIT AND VEGETABLE -	<input type="checkbox"/>	<input type="checkbox"/>	230397	0855045-IN	C 2860.410-00-0000	115 ✓ 228.25	228.25
						230397	0855043-IN	C 2860.410-00-0000	116 ✓ 270.75	270.75
						230397	0855667-IN	C 2860.410-00-0000	117 ✓ 132.50	132.50
						230397	0855671-IN	C 2860.410-00-0000	118 ✓ 139.00	139.00
						230397	08563268-IN	C 2860.410-00-0000	119 ✓ 78.00	78.00
						230397	0856331-IN	C 2860.410-00-0000	120 ✓ 138.25	138.25
Check Totals:									986.75	986.75
207381	11/21/2022	5619	HERSHEY CREAMERY CO. -	<input type="checkbox"/>	<input type="checkbox"/>	230386	INVE0018407 438	C 2860.410-00-0000	121 ✓ 272.17	272.17
						230386	INVE0018457 012	C 2860.410-00-0000	122 ✓ 229.36	229.36
						230386	INVE0018456 984	C 2860.410-00-0000	123 ✓ 271.77	271.77
Check Totals:									773.30	773.30
207382	11/21/2022	6002	LATINA BOULEVARD FOODS -	<input type="checkbox"/>	<input type="checkbox"/>	230399	1475510C	C 2860.410-00-0000	124 ✓ 2,974.28	2,974.28
						230399	1475543B	C 2860.410-00-0000	125 ✓ 2,078.00	2,078.00
						230399	1477598	C 2860.410-00-0000	126 ✓ -105.22	0.00
						230399	1479666B	C 2860.410-00-0000	127 ✓ 1,215.52	1,215.52
						230399	1479675E	C 2860.410-00-0000	128 ✓ 2,243.02	2,243.02
						230399	1481155	C 2860.410-00-0000	129 ✓ 248.28	248.28
						230399	1483391A	C 2860.410-00-0000	130 ✓ 1,058.83	1,058.83
						230399	1481152	C 2860.410-00-0000	131 ✓ 248.28	248.28
						230399	1483425E	C 2860.410-00-0000	132 ✓ 3,047.21	3,047.21
						230399	1460349	C 2860.410-00-0000	133 ✓ 0.01	0.01
Check Totals:									13,008.21	13,113.43

WARSAW CSD


Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
207383	11/21/2022	1891	MAID-RITE SPECIALTY FOODS, INC -	<input type="checkbox"/>	<input type="checkbox"/>	230401	28323884	C 2860.410-00-0000	134 ✓ 199.50	199.50
Check Totals:									199.50	199.50
207384	11/21/2022	3473	MIDSTATE BAKERY -	<input type="checkbox"/>	<input type="checkbox"/>	230409	2674847	C 2860.410-00-0000	135 ✓ 175.68	175.68
						230409	2669537	C 2860.410-00-0000	136 ✓ 61.42	61.42
						230409	2671261	C 2860.410-00-0000	137 ✓ 69.25	69.25
						230409	2671260	C 2860.410-00-0000	138 ✓ 48.33	48.33
						230409	2670810	C 2860.410-00-0000	139 ✓ 36.00	36.00
Check Totals:									390.68	390.68
207385	11/21/2022	5016	REGIONAL DISTRIBUTORS -	<input type="checkbox"/>	<input type="checkbox"/>	230385	S1933521.00 1	C 2860.450-00-0000	140 ✓ 256.73	256.73
						230385	S1933511.001	C 2860.450-00-0000	141 ✓ 127.90	127.90
						230385	S1935433.00 1	C 2860.450-00-0000	142 ✓ 18.09	18.09
						230385	S1935435.00 1	C 2860.450-00-0000	143 ✓ 100.40	100.40
Check Totals:									503.12	503.12
207386	11/21/2022	1673	UPSTATE FARMS COOPERATIVE INC -	<input type="checkbox"/>	<input type="checkbox"/>	230379	800643	C 2860.410-00-2020	144 ✓ 449.23	449.23
						230379	800644	C 2860.410-00-2020	145 ✓ 415.44	415.44
						230379	786145	C 2860.410-00-2020	146 ✓ 394.45	394.45
						230379	786146	C 2860.410-00-2020	147 ✓ 445.03	445.03
						230379	771646	C 2860.410-00-2020	148 ✓ 227.15	227.15
Check Totals:									1,931.30	1,931.30
207387	11/21/2022	5450	WRIGHT BEVERAGE DISTRIBUTING -	<input type="checkbox"/>	<input type="checkbox"/>	230393	4720138	C 2860.410-00-0000	149 ✓ 816.80	816.80
Check Totals:									816.80	816.80
Group Totals:									22,954.59	18,714.88

Number of Cash Disbursements: 9

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
404844	11/09/2022	1713	WCS TRUST & AGENCY FUND -	<input type="checkbox"/>	<input type="checkbox"/>		PAYROLL #11 11/10/2022	F123 630 150	✓ 6,684.80	
							PAYROLL #11 11/10/2022	F113 630 151	✓ 30.00	
							PAYROLL #11 11/10/2022	F323 630 152	✓ 7,796.92	
							PAYROLL #11 11/10/2022	FA22 630 153	✓ 175.00	
							PAYROLL #11 11/10/2022	FE32 630 154	✓ 5,463.84	
							PAYROLL #11 11/10/2022	FL22 630 155	✓ 4,630.15	
Check Totals:									24,780.71	0.00
404845	11/21/2022	887	LETCHWORTH CENTRAL SCHOOL -	<input type="checkbox"/>	<input type="checkbox"/>	230549	4848	F323 2250.400-00-2023 156	✓ 15,768.00	15,768.00
						230546	4845	FD23 2250.400-00-2023 157	✓ 1,412.00	1,412.00
Check Totals:									17,180.00	17,180.00
Group Totals:									41,960.71	17,180.00

Number of Cash Disbursements: 2

WARSAW CSD



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2022 - 6/30/2023 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
310920	11/09/2022	3662	NYSCSPC - Trust & Agency Payment - SUPPORTC	<input type="checkbox"/>	<input type="checkbox"/>			TA 23	158 ✓ 200.00	
Check Totals:									200.00	0.00
310921	11/09/2022	1851	WCS PAYROLL ACCOUNT - Trust & Agency Payment - DIRDEP	<input type="checkbox"/>	<input type="checkbox"/>			TA 10	159 ✓ 276,220.93	
Check Totals:									276,220.93	0.00
310922	11/09/2022	1711	WCS PAYROLL ACCOUNT - NET - Trust & Agency Payment - NET	<input type="checkbox"/>	<input type="checkbox"/>			TA 10	160 ✓ 7,093.77	
Check Totals:									7,093.77	0.00
310923	11/09/2022	3872	WYOMING COUNTY SHERIFFS OFFICE - Trust & Agency Payment - GARNISHG	<input type="checkbox"/>	<input type="checkbox"/>			TA 23	161 ✓ 209.51	
Check Totals:									209.51	0.00
Group Totals:									283,724.21	0.00

Number of Cash Disbursements: 4

APPROVAL OF OFFICER GIVING RISE TO CLAIMS

I hereby certify that each claim numbered 1161 to 1161 inclusive, has been rendered in accordance with the respective contract, agreement or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

11/21/22 Karen Gusewood
Date Signature

CERTIFICATION OF WARRANT

TO THE DISTRICT TREASURER:

I hereby certify that I have audited the above claims, 1161 in number in the total amount of \$ 1,275,325.31. You are hereby authorized and directed to pay the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/19/22 Denina Mager
Date Auditor

WARSAW CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 10/31/2022

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	21,500.00	0.00	21,500.00	9,286.50	8,289.99	3,923.51
1040	DISTRICT CLERK	*	18,400.00	1,000.00	19,400.00	5,818.05	1,005.00	12,576.95
1060	DISTRICT MEETING	*	2,700.00	60.00	2,760.00	60.00	500.00	2,200.00
10	Board of Education	**	42,600.00	1,060.00	43,660.00	15,164.55	9,794.99	18,700.46
1240	CHIEF SCHOOL ADMINISTRATOR	*	239,420.00	-1,000.00	238,420.00	91,032.03	3,149.87	144,238.10
12	Central Administration	**	239,420.00	-1,000.00	238,420.00	91,032.03	3,149.87	144,238.10
1310	BUSINESS ADMINISTRATION	*	214,200.00	-7,700.00	206,500.00	51,521.12	47,415.23	107,563.65
1320	AUDITING	*	28,600.00	14,755.20	43,355.20	19,228.82	30,164.72	-6,038.34
1325	TREASURER	*	56,100.00	0.00	56,100.00	19,921.38	70.00	36,108.62
1330	TAX COLLECTOR	*	10,000.00	0.00	10,000.00	1,742.00	5,000.00	3,258.00
1345	PURCHASING	*	2,757.00	0.00	2,757.00	551.40	2,205.60	0.00
13		**	311,657.00	7,055.20	318,712.20	92,964.72	84,855.55	140,891.93
1420	LEGAL	*	61,000.00	0.00	61,000.00	18,677.50	29,422.50	12,900.00
1430	PERSONNEL	*	57,200.00	0.00	57,200.00	6,008.70	9,752.97	41,438.33
1480	PUBLIC INFORMATION & SERVICES	*	60,500.00	0.00	60,500.00	13,644.85	41,355.15	5,500.00
14		**	178,700.00	0.00	178,700.00	38,331.05	80,530.62	59,838.33
1620	OPERATION OF PLANT	*	905,900.00	54,095.00	959,995.00	296,305.41	287,042.58	376,647.01
1621	MAINTENANCE OF PLANT	*	667,000.00	39,890.64	706,890.64	183,372.59	85,744.71	437,773.34
1660	CENTRAL STOREROOM	*	18,000.00	0.00	18,000.00	0.00	8,211.95	9,788.05
16		**	1,590,900.00	93,985.64	1,684,885.64	479,678.00	380,999.24	824,208.40
1910	UNALLOCATED INSURANCE	*	93,000.00	18,000.00	111,000.00	108,902.00	0.00	2,098.00
1964	REFUND ON REAL PROPERTY TAXES	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
1981	BOCES ADMINISTRATIVE COSTS	*	225,927.00	0.00	225,927.00	45,185.40	180,741.60	0.00
19	Disability Insurance	**	321,927.00	18,000.00	339,927.00	154,087.40	180,741.60	5,098.00
1		***	2,685,204.00	119,100.84	2,804,304.84	871,257.75	740,071.87	1,192,975.22
2010	CURRICULUM DEVEL & SUPERVISION	*	384,000.00	129.00	384,129.00	72,883.15	108,230.25	203,015.60
2020	SUPERVISION-REGULAR SCHOOL	*	658,400.00	177.70	658,577.70	198,459.10	58,518.96	401,599.64
20	Group Insurance	**	1,042,400.00	306.70	1,042,706.70	271,342.25	166,749.21	604,615.24
2110	TEACHING-REGULAR SCHOOL	*	5,279,550.00	3,560.82	5,283,110.82	1,024,815.41	287,344.77	3,970,950.64
21	New York State Income Tax	**	5,279,550.00	3,560.82	5,283,110.82	1,024,815.41	287,344.77	3,970,950.64
2250	PROGRAMS-STUDENTS W/ DISABIL	*	3,137,900.00	0.00	3,137,900.00	454,334.17	1,009,746.17	1,673,819.66
2280	OCCUPATIONAL EDUCATION	*	858,700.00	2,265.52	860,965.52	176,424.96	471,971.66	212,568.90
22	Federal Income Tax	**	3,996,600.00	2,265.52	3,998,865.52	630,759.13	1,481,717.83	1,886,388.56

WARSAW CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 10/31/2022



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2330	TEACHING-SPECIAL SCHOOLS	*	45,986.00	0.00	45,986.00	32,986.00	13,000.00	0.00
23	Income Executions	**	45,986.00	0.00	45,986.00	32,986.00	13,000.00	0.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	176,400.00	6,039.65	182,439.65	35,209.50	45,404.76	101,825.39
2630	COMPUTER ASSISTED INSTRUCTION	*	907,000.00	0.00	907,000.00	147,262.90	409,391.03	350,346.07
26	Social Security Tax	**	1,083,400.00	6,039.65	1,089,439.65	182,472.40	454,795.79	452,171.46
2810	GUIDANCE-REGULAR SCHOOL	*	336,550.00	0.00	336,550.00	86,341.28	3,308.50	246,900.22
2815	HEALTH SERVICES-REGULAR SCHOOL	*	162,000.00	0.00	162,000.00	39,047.32	17,113.60	105,839.08
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	*	115,500.00	400.00	115,900.00	9,917.43	2,739.15	103,243.42
2825	SOCIAL WORK SRVC-REG SCHOOL	*	53,000.00	0.00	53,000.00	11,614.24	0.00	41,385.76
2850	CO-CURRICULAR ACTIV-REG SCHL	*	49,200.00	0.00	49,200.00	557.35	232.65	48,410.00
2855	INTERSCHOL ATHLETICS-REG SCHL	*	345,700.00	2,670.00	348,370.00	24,785.16	23,943.33	299,641.51
28	New York City Income Tax	**	1,061,950.00	3,070.00	1,065,020.00	172,262.78	47,337.23	845,419.99
2		***	12,509,886.00	15,242.69	12,525,128.69	2,314,637.97	2,450,944.83	7,759,545.89
5510	DISTRICT TRANSPORT-MEDICAID	*	62,000.00	100.00	62,100.00	14,188.96	3,000.00	44,911.04
5540	CONTRACT TRANSPORT-MEDICAID	*	1,356,500.00	-100.00	1,356,400.00	100,781.13	1,209,088.47	46,530.40
5581	TRANSPORTATION FROM BOCES	*	4,200.00	0.00	4,200.00	1,668.92	2,095.82	435.26
55		**	1,422,700.00	0.00	1,422,700.00	116,639.01	1,214,184.29	91,876.70
5		***	1,422,700.00	0.00	1,422,700.00	116,639.01	1,214,184.29	91,876.70
9010	STATE RETIREMENT	*	239,502.00	0.00	239,502.00	0.00	225,000.00	14,502.00
9020	TEACHERS' RETIREMENT	*	833,135.00	0.00	833,135.00	24.05	0.00	833,110.95
9030	SOCIAL SECURITY	*	777,873.00	0.00	777,873.00	165,514.26	0.00	612,358.74
9040	WORKERS' COMPENSATION	*	70,500.00	0.00	70,500.00	34,288.00	36,212.00	0.00
9045	LIFE INSURANCE	*	15,100.00	0.00	15,100.00	0.00	0.00	15,100.00
9050	UNEMPLOYMENT INSURANCE	*	12,000.00	0.00	12,000.00	7,056.00	2,944.00	2,000.00
9055	DISABILITY INSURANCE	*	25,000.00	0.00	25,000.00	5,450.68	15,549.32	4,000.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	2,630,000.00	-18,000.00	2,612,000.00	1,280,042.01	1,166,543.17	165,414.82
90		**	4,603,110.00	-18,000.00	4,585,110.00	1,492,375.00	1,446,248.49	1,646,486.51
9711	SERIAL BOND	*	1,485,100.00	0.00	1,485,100.00	0.00	1,485,100.00	0.00
97	Endowment, Scholarship and Gift Fund	**	1,485,100.00	0.00	1,485,100.00	0.00	1,485,100.00	0.00
9901	TRANSFER TO SPECIAL AID	*	37,000.00	0.00	37,000.00	0.00	0.00	37,000.00
99		**	37,000.00	0.00	37,000.00	0.00	0.00	37,000.00
9		***	6,125,210.00	-18,000.00	6,107,210.00	1,492,375.00	2,931,348.49	1,683,486.51
Fund ATotals:			22,743,000.00	116,343.53	22,859,343.53	4,794,909.73	7,336,549.48	10,727,884.32



Appropriation Status Summary Report By Function From 7/1/2022 To 10/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	Grand Totals:	22,743,000.00	116,343.53	22,859,343.53	4,794,909.73	7,336,549.48	10,727,884.32

WARSAW CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 10/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
C 2860.160-00-0000	S LUNCH/SALARIES	100,000.00	0.00	100,000.00	26,238.90	0.00	73,761.10
C 2860.161-00-0000	SCHOOL LUNCH/OVERTIME	12,000.00	0.00	12,000.00	2,016.59	0.00	9,983.41
C 2860.162-00-0000	S LUNCH/SUBSTITUTE SALARIES	10,000.00	0.00	10,000.00	1,079.10	0.00	8,920.90
C 2860.200-00-0000	S LUNCH/EQUIPMENT	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
C 2860.402-00-0000	S LUNCH/CONTRACTUAL	6,000.00	0.00	6,000.00	1,076.05	780.25	4,143.70
C 2860.410-00-0000	S LUNCH/FOOD EXPENSES	225,000.00	0.00	225,000.00	38,703.27	163,804.24	22,492.49
C 2860.410-00-2020	S LUNCH/FOOD EXPENSES - SURPLUS FEEDING	0.00	0.00	0.00	3,584.25	18,825.75	-22,410.00
C 2860.420-00-0000	S LUNCH/SURPLUS FOOD	45,000.00	0.00	45,000.00	7,574.60	0.00	37,425.40
C 2860.450-00-0000	S LUNCH/SUPPLIES	20,000.00	0.00	20,000.00	4,630.57	15,457.62	-88.19
C 2860.490-00-0000	S LUNCH/BOCES CONTRACT	140,000.00	0.00	140,000.00	24,756.40	115,243.60	0.00
2860	*	578,000.00	0.00	578,000.00	109,659.73	314,111.46	154,228.81
28	**	578,000.00	0.00	578,000.00	109,659.73	314,111.46	154,228.81
2	***	578,000.00	0.00	578,000.00	109,659.73	314,111.46	154,228.81
C 9010.800-00-0000	S LUNCH/EMPLOYEE RETIREMENT	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
9010	*	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
C 9030.800-00-0000	S LUNCH/SOCIAL SECURITY	9,800.00	0.00	9,800.00	2,255.68	0.00	7,544.32
9030	*	9,800.00	0.00	9,800.00	2,255.68	0.00	7,544.32
C 9040.800-00-0000	S LUNCH/WORKMENS COMP	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
9040	*	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
C 9055.800-00-0000	S LUNCH/DISABILITY INSURANCE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
9055	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
C 9060.800-00-0000	S LUNCH/HOSPITALIZATION	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
9060	*	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
90	**	57,000.00	0.00	57,000.00	2,255.68	0.00	54,744.32
9	***	57,000.00	0.00	57,000.00	2,255.68	0.00	54,744.32
Fund CTotals:		635,000.00	0.00	635,000.00	111,915.41	314,111.46	208,973.13
Grand Totals:		635,000.00	0.00	635,000.00	111,915.41	314,111.46	208,973.13

WARSAW CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 10/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>F123 2110.150-01-2023</u>	2022-2023 TITLE 1/INSTR SALARIES	173,805.00	0.00	173,805.00	33,424.00	0.00	140,381.00
<u>F123 2110.400-01-2023</u>	2022-2023 TITLE 1/PURCHASED SERVICES	4,555.00	0.00	4,555.00	0.00	0.00	4,555.00
<u>F112 2110.150-01-2022</u>	2021-2022 TITLE 1, IMPROVEMENT/SALARIES	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
<u>F112 2110.150-02-2022</u>	2021-2022 TITLE 1, IMPROVEMENT/SALARIES	4,000.00	-4,000.00	0.00	0.00	0.00	0.00
<u>F112 2110.150-03-2022</u>	2021-2022 TITLE 1, IMPROVEMENT/SALARIES	3,490.00	-3,225.00	265.00	0.00	0.00	265.00
<u>F112 2110.400-00-2022</u>	2021-2022 TITLE 1, IMPROVEMENT/PURCHASED SERVICES	-7,225.00	7,225.00	0.00	0.00	0.00	0.00
<u>F113 2110.150-03-2023</u>	2022-2023 TITLE 1, IMPROVEMENT/SALARIES	2,114.00	0.00	2,114.00	30.00	0.00	2,084.00
<u>F113 2110.400-00-2023</u>	2022-2023 TITLE 1, IMPROVEMENT/PURCHASED SERVICES	50,000.00	0.00	50,000.00	11,145.63	34,525.37	4,329.00
<u>F113 2110.400-03-2023</u>	2022-2023 TITLE 1, IMPROVEMENT/PURCHASED SERVICES MIDDLE	72,886.00	0.00	72,886.00	15,079.37	57,806.63	0.00
<u>F422 2110.150-00-2022</u>	2021-2022 TITLE IVA/SALARIES DISTRICT	270.00	0.00	270.00	0.00	0.00	270.00
<u>F422 2110.450-01-2022</u>	2021-2022 TITLE IVA/SUPPLIES & MATERIALS	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
<u>F423 2110.400-01-2023</u>	2022-2023 TITLE IVA/PURCHASED SERVICES	10,158.00	0.00	10,158.00	5,100.00	0.00	5,058.00
<u>F423 2110.400-03-2023</u>	2022-2023 TITLE IVA/PURCHASED SERVICES	3,250.00	0.00	3,250.00	0.00	0.00	3,250.00
<u>FA22 2110.150-01-2022</u>	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES ELEM	74,000.00	0.00	74,000.00	100.00	0.00	73,900.00
<u>FA22 2110.150-02-2022</u>	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES HIGH	37,000.00	0.00	37,000.00	279.25	0.00	36,720.75
<u>FA22 2110.150-03-2022</u>	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES MID	37,000.00	0.00	37,000.00	0.00	0.00	37,000.00
<u>FA22 2110.400-00-2022</u>	ARP - STATE RESERVE AFTER SCHOOL PURCHASED SERVICES	32,760.00	0.00	32,760.00	0.00	10,000.00	22,760.00
<u>FE22 2110.300-00-2022</u>	ESSER 2-CRRSA/MINOR REMODELING	41,382.82	0.00	41,382.82	26,236.18	0.00	15,146.64
<u>FE22 2110.400-00-2022</u>	ESSER 2-CRRSA/PURCHASED SERVICES	4,139.00	0.00	4,139.00	4,536.00	0.00	-397.00
<u>FE22 2110.490-00-2022</u>	ESSER 2-CRRSA/BOCES	236,803.18	33,000.00	269,803.18	133,428.00	0.00	136,375.18
<u>FE32 2110.150-00-2022</u>	ESSER 3-ARP/INSTRUCTIONAL SALARY DISTRICT	20,235.00	0.00	20,235.00	4,510.00	0.00	15,725.00
<u>FE32 2110.150-01-2022</u>	ESSER 3-ARP/INSTRUCTIONAL SALARY ELEM	145,368.00	0.00	145,368.00	45,156.73	0.00	100,211.27

Appropriation Status Detail Report By Function From 7/1/2022 To 10/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>FE32 2110.150-02-2022</u>	ESSER 3-ARP/INSTRUCTIONAL SALARY HIGH	113,674.00	0.00	113,674.00	10,579.80	0.00	103,094.20
<u>FE32 2110.150-03-2022</u>	ESSER 3-ARP/INSTRUCTIONAL SALARY MIDDLE	79,219.00	0.00	79,219.00	11,592.30	0.00	67,626.70
<u>FE32 2110.160-00-2022</u>	ESSER 3-ARP/NON-INSTRUCTIONAL DISTRICT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>FE32 2110.200-00-2022</u>	ESSER 3-ARP/EQUIPMENT	45,490.00	0.00	45,490.00	18,996.00	0.00	26,494.00
<u>FE32 2110.300-00-2022</u>	ESSER 3-ARP/MINOR REMODELING	50,000.00	-50,000.00	0.00	0.00	0.00	0.00
<u>FE32 2110.400-00-2022</u>	ESSER 3-ARP/CONTRACTUAL DISTRICT	151,020.00	101,000.00	252,020.00	0.00	0.00	252,020.00
<u>FE32 2110.400-01-2022</u>	ESSER 3-ARP/CONTRACTUAL ELEM	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<u>FE32 2110.400-02-2022</u>	ESSER 3-ARP/CONTRACTUAL HIGH	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
<u>FE32 2110.400-03-2022</u>	ESSER 3-ARP/CONTRACTUAL MIDDLE	34,766.00	0.00	34,766.00	5,004.99	3,000.00	26,761.01
<u>FE32 2110.450-00-2022</u>	ESSER 3-ARP/SUPPLIES DISTRICT	230,687.75	121,536.25	352,224.00	61,348.23	60,188.02	230,687.75
<u>FE32 2110.450-01-2022</u>	ESSER 3-ARP/SUPPLIES ELEM	6,399.06	2,437.94	8,837.00	9,081.60	0.00	-244.60
<u>FE32 2110.450-02-2022</u>	ESSER 3-ARP/SUPPLIES HIGH	397.38	58,622.62	59,020.00	4,237.30	45,576.62	9,206.08
<u>FE32 2110.450-03-2022</u>	ESSER 3-ARP/SUPPLIES MIDDLE	1,792.00	0.00	1,792.00	0.00	0.00	1,792.00
<u>FE32 2110.490-00-2022</u>	ESSER 3-ARP/BOCES	135,000.00	-105,000.00	30,000.00	0.00	0.00	30,000.00
<u>FHOME 2110.400-01-2022</u>	ARP HOMELESS/CONTRACTUAL	718.00	0.00	718.00	0.00	0.00	718.00
<u>FL22 2110.150-01-2022</u>	ARP - STATE RESERVE LEARNING LOSS INSTRUCT SALARIES ELEM	258,624.00	0.00	258,624.00	13,258.65	0.00	245,365.35
<u>FL22 2110.150-03-2022</u>	ARP - STATE RESERVE LEARNING LOSS INSTRUCT SALARIES MID	120,125.00	0.00	120,125.00	25,123.26	0.00	95,001.74
<u>FL22 2110.400-00-2022</u>	ARP - STATE RESERVE LEARNING LOSS PURCHASED SERVICES	3,165.00	5,850.00	9,015.00	4,350.00	1,500.00	3,165.00
<u>FL22 2110.450-01-2022</u>	ARP - STATE RESERVE LEARNING LOSS SUPPLIES ELEM	143,074.80	74,430.20	217,505.00	81,149.00	84.54	136,271.46
<u>FL22 2110.450-03-2022</u>	ARP - STATE RESERVE LEARNING LOSS SUPPLIES MID	72,000.00	0.00	72,000.00	0.00	0.00	72,000.00
<u>FS22 2110.150-01-2022</u>	ARP - STATE RESERVE SUMMER INSTRUCTUIONAL SALARIES	86,400.00	0.00	86,400.00	12,480.00	0.00	73,920.00
<u>FS22 2110.160-01-2022</u>	ARP - STATE RESERVE SUMMER SUPPORT SALARIES	40,032.00	0.00	40,032.00	3,326.00	0.00	36,706.00
<u>FS22 2110.400-01-2022</u>	ARP - STATE RESERVE SUMMER PURCHASED SERVICES	29,533.00	0.00	29,533.00	7,156.17	2,843.83	19,533.00
<u>FT22 2110.140-00-2022</u>	2021-2022 TITLE IIA SALARIES	-9,375.00	0.00	-9,375.00	0.00	0.00	-9,375.00
<u>FT22 2110.140-01-2022</u>	2021-2022 TITLE IIA SALARIES ELEM	9,635.00	0.00	9,635.00	0.00	0.00	9,635.00

Appropriation Status Detail Report By Function From 7/1/2022 To 10/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>FT22 2110.450-00-2022</u>	2021-2022 TITLE IIA SUPPLIES	198.00	0.00	198.00	0.00	0.00	198.00
<u>FT23 2110.140-01-2023</u>	2022-2023 TITLE IIA SALARIES ELEM	24,597.00	0.00	24,597.00	0.00	0.00	24,597.00
<u>FT23 2110.450-00-2023</u>	2022-2023 TITLE IIA SUPPLIES	700.00	0.00	700.00	0.00	0.00	700.00
2110	*	2,647,162.99	241,877.01	2,889,040.00	546,708.46	215,525.01	2,126,806.53
21	**	2,647,162.99	241,877.01	2,889,040.00	546,708.46	215,525.01	2,126,806.53
<u>F323 2250.150-01-2023</u>	SECTION 611/INSTR SALARIES	95,209.00	0.00	95,209.00	18,309.45	0.00	76,899.55
<u>F323 2250.150-03-2023</u>	SECTION 611/INSTR SALARIES	107,511.00	0.00	107,511.00	20,675.15	0.00	86,835.85
<u>F323 2250.400-00-2023</u>	SECTION 611/PURCHASED SERVICES	25,623.00	0.00	25,623.00	3,942.00	21,681.00	0.00
<u>FD23 2250.160-00-2023</u>	SECTION 619/NON-INSTR SALARY	3,654.00	0.00	3,654.00	0.00	0.00	3,654.00
<u>FD23 2250.400-00-2023</u>	SECTION 619/PURCHASED SERVICES	2,118.00	0.00	2,118.00	353.00	1,765.00	0.00
<u>FF23 2250.400-00-2023</u>	2022-2023 SUMMER SCHOOL CONTRACTUAL	65,000.00	0.00	65,000.00	47,051.00	11,413.00	6,536.00
<u>FF23 2250.490-00-2023</u>	2022-2023 SUMMER SCHOOL BOCES	45,000.00	0.00	45,000.00	5,134.50	39,865.50	0.00
2250	*	344,115.00	0.00	344,115.00	95,465.10	74,724.50	173,925.40
22	**	344,115.00	0.00	344,115.00	95,465.10	74,724.50	173,925.40
<u>FK23 2510.150-01-2023</u>	PRE-K/INSTRUCTIONAL SALARIES	72,088.00	0.00	72,088.00	0.00	0.00	72,088.00
<u>FPK23 2510.150-01-2023</u>	PRE-K EXPANSION/INSTRUCTIONAL SALARIES	147,329.00	0.00	147,329.00	0.00	0.00	147,329.00
<u>FPK23 2510.160-01-2023</u>	PRE-K EXPANSION/SUPPORT SALARIES	66,094.00	0.00	66,094.00	0.00	0.00	66,094.00
<u>FPK23 2510.450-01-2023</u>	PRE-K EXPANSION/SUPPLIES AND MATERIALS	9,218.00	0.00	9,218.00	0.00	1,151.70	8,066.30
2510	*	294,729.00	0.00	294,729.00	0.00	1,151.70	293,577.30
25	**	294,729.00	0.00	294,729.00	0.00	1,151.70	293,577.30
<u>FH22 2815.160-00-2022</u>	HEALTH DEPT ELC GRANT SALARIES	8,760.00	0.00	8,760.00	0.00	0.00	8,760.00
<u>FH22 2815.200-00-2022</u>	HEALTH DEPT ELC GRANT EQUIPMENT	20,952.61	1,034.00	21,986.61	1,034.00	0.00	20,952.61
<u>FH22 2815.400-00-2022</u>	HEALTH DEPT ELC GRANT CONTRACTUAL	29,078.50	0.00	29,078.50	0.00	0.00	29,078.50
<u>FH22 2815.450-00-2022</u>	HEALTH DEPT ELC GRANT SUPPLIES AND MATERIALS	12,711.65	-1,968.00	10,743.65	0.00	0.00	10,743.65
2815	*	71,502.76	-934.00	70,568.76	1,034.00	0.00	69,534.76
<u>FE22 2820.150-00-2022</u>	ESSER 2-CRRSA/PSYCHOLGIST/SOCIAL WORKER SALARY	39,601.00	-33,000.00	6,601.00	0.00	0.00	6,601.00
<u>FG22 2820.150-00-2022</u>	GEER 2-CRRSA/PSYCHOLGIST/SOCIAL WORKER SALARY	9,702.00	0.00	9,702.00	0.00	0.00	9,702.00
2820	*	49,303.00	-33,000.00	16,303.00	0.00	0.00	16,303.00
28	**	120,805.76	-33,934.00	86,871.76	1,034.00	0.00	85,837.76

WARSAW CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 10/31/2022

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2		***	3,406,812.75	207,943.01	3,614,755.76	643,207.56	291,401.21	2,680,146.99
<u>FF23 5540.400-00-2023</u>	2022-2023 SUMMER SCHOOL TRANSPORTATION		50,000.00	0.00	50,000.00	46,488.92	3,370.00	141.08
5540		*	50,000.00	0.00	50,000.00	46,488.92	3,370.00	141.08
55		**	50,000.00	0.00	50,000.00	46,488.92	3,370.00	141.08
5		***	50,000.00	0.00	50,000.00	46,488.92	3,370.00	141.08
<u>FE32 9020.800-00-2022</u>	ARP-ESSER/RETIREMENT		13,099.00	0.00	13,099.00	0.00	0.00	13,099.00
<u>FL22 9020.800-00-2022</u>	ARP - STATE RESERVE LEARNING LOSS RETIREMENT		27,277.00	0.00	27,277.00	0.00	0.00	27,277.00
<u>FS22 9020.800-00-2022</u>	ARP - STATE RESERVE SUMMER RETIREMENT		12,112.00	0.00	12,112.00	0.00	0.00	12,112.00
9020		*	52,488.00	0.00	52,488.00	0.00	0.00	52,488.00
<u>FL22 9030.800-00-2022</u>	ARP - STATE RESERVE LEARNING LOSS SOCIAL SECURITY		31,596.00	0.00	31,596.00	0.00	0.00	31,596.00
<u>FPK23 9030.800-01-2023</u>	PRE-K EXPANSION/SOCIAL SECURITY		16,327.00	0.00	16,327.00	0.00	0.00	16,327.00
<u>FS22 9030.800-00-2022</u>	ARP - STATE RESERVE SUMMER SOCIAL SECURITY		9,672.00	0.00	9,672.00	0.00	0.00	9,672.00
9030		*	57,595.00	0.00	57,595.00	0.00	0.00	57,595.00
<u>F123 9060.800-01-2023</u>	2022-2023 TITLE 1/HEALTH INSURANCE		411.00	0.00	411.00	0.00	0.00	411.00
<u>F323 9060.800-00-2023</u>	SECTION 611/HEALTH INSURANCE		908.00	0.00	908.00	0.00	0.00	908.00
<u>FK23 9060.800-01-2023</u>	PRE-K/HEALTH INSURANCE		6,009.00	0.00	6,009.00	0.00	0.00	6,009.00
<u>FL22 9060.800-00-2022</u>	ARP - STATE RESERVE LEARNING LOSS HEALTH INSURANCE		133,365.00	0.00	133,365.00	0.00	0.00	133,365.00
<u>FPK23 9060.800-01-2023</u>	PRE-K EXPANSION/HEALTH INS		21,032.00	0.00	21,032.00	0.00	0.00	21,032.00
9060		*	161,725.00	0.00	161,725.00	0.00	0.00	161,725.00
90		**	271,808.00	0.00	271,808.00	0.00	0.00	271,808.00
9		***	271,808.00	0.00	271,808.00	0.00	0.00	271,808.00
Grand Totals:			3,728,620.75	207,943.01	3,936,563.76	689,696.48	294,771.21	2,952,096.07

WARSAW CSD

Revenue Status Report By Function From 7/1/2022 To 10/31/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAX	7,384,204.00	-908,756.96	6,475,447.04	6,475,447.04	0.00
A 1081	PAY'T IN LIEU OF TAXES	139,940.00	0.00	139,940.00	20,517.68	119,422.32
A 1085	STAR COLLECTIONS	0.00	908,756.96	908,756.96	0.00	908,756.96
A 1090	INTEREST AND PENALTIES ON REAL PROPERTY	20,000.00	0.00	20,000.00	3,017.78	16,982.22
A 1335	OTHER STUDENT FEES/CHARGES	500.00	0.00	500.00	205.00	295.00
A 2230	DAY SCHOOL TUITION-DISTRICTS	30,000.00	0.00	30,000.00	0.00	30,000.00
A 2401	INTEREST AND EARNINGS	1,000.00	0.00	1,000.00	130.74	869.26
A 2401.000.01.0000	INTEREST MMA	15,000.00	0.00	15,000.00	3,969.04	11,030.96
A 2410	RENTAL OF REAL PROPERTY	500.00	0.00	500.00	0.00	500.00
A 2414	RENTAL OF EQUIPMENT	1,000.00	0.00	1,000.00	40.00	960.00
A 2665	SALE OF USED EQUIPMENT	20,000.00	0.00	20,000.00	0.00	20,000.00
A 2683	SELF INSURANCE RECOVERIES	10,000.00	0.00	10,000.00	0.00	10,000.00
A 2701	REFUND PRIOR YEARS EXP-BOCES	250,000.00	0.00	250,000.00	0.00	250,000.00
A 2703	REFUND PRIOR YEARS EXP-OTHER	35,000.00	0.00	35,000.00	16,697.74	18,302.26
A 2770	OTHER UNCLASSIFIED REVENUES, (SPECIFY)	200,000.00	0.00	200,000.00	23,966.19	176,033.81
A 3101	STATE AID/BASIC FORMULA	11,704,576.00	0.00	11,704,576.00	511,971.84	11,192,604.16
A 3101.2	STATE AID/EXCESS COST AID	273,383.00	0.00	273,383.00	0.00	273,383.00
A 3102	STATE AID/LOTTERY AID	0.00	0.00	0.00	1,363,745.94	-1,363,745.94
A 3102.2	VLT-LOTTERY AID	0.00	0.00	0.00	122,470.55	-122,470.55
A 3103	STATE AID/BOCES	1,291,873.00	0.00	1,291,873.00	0.00	1,291,873.00
A 3260	STATE AID/TEXTBOOKS	48,231.00	0.00	48,231.00	12,165.00	36,066.00
A 3261	STATE AID/HARDWARE	15,575.00	0.00	15,575.00	0.00	15,575.00
A 3262	STATE AID/COMPUTER SOFTWARE AID	12,314.00	0.00	12,314.00	0.00	12,314.00
A 3263	STATE AID/LIBRARY MATERIALS	5,138.00	0.00	5,138.00	0.00	5,138.00
A 3289	STATE AID/OTHER	0.00	0.00	0.00	7,735.50	-7,735.50
A 4285	FEDERAL FISCAL STABILIZATION GRANT	0.00	0.00	0.00	16,524.00	-16,524.00
A 4601	MEDICAIDE ASSISTANCE	125,000.00	0.00	125,000.00	62,100.07	62,899.93
A 5031	INTERFUND TRANSFERS	1,159,766.00	0.00	1,159,766.00	0.00	1,159,766.00
A Totals:		22,743,000.00	0.00	22,743,000.00	8,640,704.11	14,102,295.89
Grand Totals:		22,743,000.00	0.00	22,743,000.00	8,640,704.11	14,102,295.89

WARSAW CSD



Revenue Status Report By Function From 7/1/2022 To 10/31/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 1440</u>	SLF/SALES OF MEALS	60,000.00	0.00	60,000.00	17,014.05	42,985.95
<u>C 1445</u>	SLF/OTHER REIMB SALES	60,000.00	0.00	60,000.00	16,426.35	43,573.65
<u>C 2401</u>	SLF/INTEREST EARNINGS	5,000.00	0.00	5,000.00	14.92	4,985.08
<u>C 2770</u>	SLF/MISC REVENUE-BOCES,ETC	25,000.00	0.00	25,000.00	75.61	24,924.39
<u>C 3190</u>	SLF/STATE AID LUNCH	18,000.00	0.00	18,000.00	0.00	18,000.00
<u>C 3190..1</u>	SLF/STATE AID BREAKFAST	10,000.00	0.00	10,000.00	0.00	10,000.00
<u>C 3190.2</u>	BOCES AID	100,000.00	0.00	100,000.00	0.00	100,000.00
<u>C 4190</u>	SLF/FEDERAL AID LUNCH	260,000.00	0.00	260,000.00	0.00	260,000.00
<u>C 4190..1</u>	SLF/FEDERAL AID BREAKFAST	50,000.00	0.00	50,000.00	0.00	50,000.00
<u>C 4190..2</u>	SLF/FEDERAL AID DONATED FOODS	45,000.00	0.00	45,000.00	7,574.60	37,425.40
<u>C 5031</u>	INTERFUND TRANSFER FROM GEN FUND	2,000.00	0.00	2,000.00	0.00	2,000.00
C Totals:		635,000.00	0.00	635,000.00	41,105.53	593,894.47
Grand Totals:		635,000.00	0.00	635,000.00	41,105.53	593,894.47

WARSAW CSD

Revenue Status Report By Function From 7/1/2022 To 10/31/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>FH22 3289</u>	2021-2022 HEALTH DEPT ELC GRANT	164,197.00	0.00	164,197.00	0.00	164,197.00
<u>FF23 3289</u>	2022-2023 SUMMER SCHOOL AID	128,000.00	0.00	128,000.00	0.00	128,000.00
<u>FK23 3289</u>	2022-2023 UPK STATE AID	78,097.00	0.00	78,097.00	0.00	78,097.00
<u>F422 4126</u>	2021-2022 TITLE IVA AID	12,270.00	0.00	12,270.00	0.00	12,270.00
<u>F112 4126</u>	2021-2022 TITLE 1, IMPROVEMENT	1,565.00	0.00	1,565.00	0.00	1,565.00
<u>F123 4126</u>	2022-2023 TITLE 1 AID	178,771.00	0.00	178,771.00	0.00	178,771.00
<u>F423 4126</u>	2022-2023 TITLE IVA AID	13,408.00	0.00	13,408.00	0.00	13,408.00
<u>F113 4126</u>	2022-2023 TITLE 1, IMPROVEMENT	125,000.00	0.00	125,000.00	0.00	125,000.00
<u>F323 4256</u>	SECTION 611 AID	229,251.00	0.00	229,251.00	45,850.00	183,401.00
<u>FD23 4256</u>	SECTION 619 AID	5,772.00	0.00	5,772.00	1,154.00	4,618.00
<u>FT22 4289</u>	2021-2022 TITLE IIA AID	458.00	0.00	458.00	0.00	458.00
<u>FG22 4289</u>	GEER 2 - CRRSA AID	9,702.00	0.00	9,702.00	0.00	9,702.00
<u>FE22 4289</u>	ESSER 2 - CRRSA AID	321,926.00	0.00	321,926.00	0.00	321,926.00
<u>FE32 4289</u>	ESSER 3 - ARP AID	1,215,744.00	0.00	1,215,744.00	0.00	1,215,744.00
<u>FS22 4289</u>	ARP - STATE RESERVE SUMMER	177,749.00	0.00	177,749.00	22,962.00	154,787.00
<u>FA22 4289</u>	ARP - STATE RESERVE SUMMER	180,760.00	0.00	180,760.00	129.00	180,631.00
<u>FL22 4289</u>	ARP - STATE RESERVE LEARNIG LOSS	869,507.00	0.00	869,507.00	114,621.00	754,886.00
<u>FHOME 4289</u>	ESSER 3 - ARP AID	718.00	0.00	718.00	0.00	718.00
<u>FH22 4289</u>	2021-2022 HEALTH DEPT ELC GRANT	-91,660.24	-1,968.00	-93,628.24	0.00	-93,628.24
<u>FT23 4289</u>	2022-2023 TITLE IIA AID	25,297.00	0.00	25,297.00	0.00	25,297.00
<u>FPK23 4289</u>	2022-2023 UPK EXPANSION GRANT AID	260,000.00	0.00	260,000.00	0.00	260,000.00
<u>FF23 5031</u>	2022-2023 SUMMER SCHOOL TRANSFER	32,000.00	0.00	32,000.00	0.00	32,000.00
Grand Totals:		3,938,531.76	-1,968.00	3,936,563.76	184,716.00	3,751,847.76

WARSAW CENTRAL SCHOOL
TREASURER'S REPORT
BALANCES AS OF OCTOBER 2022

FUND	BEGINNING BALANCE	RECEIPTS	TOTAL RECEIPTS	DISBURSEMENTS	ENDING BALANCE
GENERAL FUND	\$377,297.76	\$1,449,911.40	\$1,827,209.16	\$1,628,620.81	\$198,588.35
GENERAL FUND MMA	\$7,377,409.66	\$293,978.61	\$7,671,388.27	\$1,400,000.00	\$6,271,388.27
PAYROLL ACCT./FIVE STAR	153.84	5,579.43	5,733.27	5,579.29	153.98
DIRECT DEP./CST.	0.00	497,351.08	497,351.08	497,351.08	0.00
TRUST & AGENCY	279,149.64	804,879.07	1,084,028.71	746,852.21	337,176.50
SCHOOL LUNCH FUND	124,993.87	17,720.45	142,714.32	42,120.85	100,593.47
FEDERAL AID FUND	154,552.97	73,636.15	228,189.12	159,407.30	68,781.82
CAPITAL REPAIR RESERVE	575.18	0.03	575.21	0.00	575.21
CAPITAL BUILDING PROJECT-CHKING	58,167.51	3.73	58,171.24	0.00	58,171.24
TAX ACCOUNT	3,144,802.15	2,679,407.64	5,824,209.79	4,078,678.30	1,745,531.49
BOC MMA	2,786,092.15	4,000,145.71	6,786,237.86	0.00	6,786,237.86
TOTALS	\$14,303,194.73	\$9,822,613.30	\$24,125,808.03	\$8,558,609.84	\$15,567,198.19

Kari Gusewood
11/16/22

TREASURER'S MONTHLY REPORT

OCTOBER 1, 2022 For the period OCTOBER 31, 2022
 From to

377,297.76

Total available balance as reported at the end of preceding period \$

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/11/22	TRANSFER FROM MMA	800,000.00
10/13/22	MEDICAID	\$ 1,883.61
10/13/22	MISC DEPOSIT	6,363.90
10/25/22	TRANSFER FROM MMA	800,000.00
10/27/22	MISC DEPOSIT	41,635.56
10/31/22	INTEREST	28.33

..... 1,449,911.40
 Total Receipts \$

..... 1,827,209.16
 Total Receipts, including balance \$

DISBURSEMENTS MADE DURING MONTH

By Check
 From Check No. 46221 To Check No. 46401 \$ 1,628,620.81

By Debit Charge TRANSFERS/WIRES/NSF CHECKS \$

(Total amount of checks issued and debit charges)

1,628,620.81

..... 198,588.35
 Cash Balance as shown by records \$

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 221,746.96

Less total of outstanding checks \$ 23,158.61
 (See list on reverse side of report)

Net Balance in bank \$ 198,588.35
 (Should agree with Cash Balance ABOVE unless there are
 undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$
 (See reverse side of report)

Total available balance \$ 198,588.35
 (Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above Cash
 Balance is in agreement with my
 bank statement, as reconciled.

20

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

List of outstanding checks.

Table 2

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

TREASURER'S MONTHLY REPORT

For the period
From OCTOBER 1, 2022 to OCTOBER 31, 2022

Total available balance as reported at the end of preceding period \$ 7,377,409.66

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/07/22	HOMELESS ARP	\$ 7,735.50
10/12/22	SECT 611	45,850.00
10/13/22	UPK ARP	148,992.00
10/14/22	VLT	73,482.33
10/21/22	TITLE 1 IMP/SECT 611/TITLE IVA	16,838.00
10/31/22	INTEREST	1,080.78

Total Receipts \$ 293,978.61

Total Receipts, including balance \$ 7,671,388.27

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No. To Check No. \$ _____

By Debit Charge TRANSFER \$ 1,400,000.00
BOND INTEREST/FEES/WIRES/NSF
(Total amount of checks issued and debit charges)

\$ 1,400,000.00

Cash Balance as shown by records \$ 6,271,388.27

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6,271,388.27

Less total of outstanding checks \$ 0.00
(See list on reverse side of report)

Net Balance in bank \$ 6,271,388.27
(Should agree with Cash Balance ABOVE unless there are
undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ 0.00
(See reverse side of report)

Total available balance \$ 6,271,388.27
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
minutes of the Board meeting held

This is to certify that the above Cash
Balance is in agreement with my
bank statement, as reconciled.

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CLERK OF BOARD OF EDUCATION



TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
TOTAL	\$		TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

TREASURER'S MONTHLY REPORT

For the period
From OCTOBER 1, 2022 to OCTOBER 31, 2022

Total available balance as reported at the end of preceding period \$ 153.84

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/13/22	PAYROLL #8	\$ 4,019.38
10/27/22	PAYROLL #9	1,559.91
10/31/22	INTEREST	0.14

Total Receipts \$ 5,579.43

Total Receipts, including balance \$ 5,733.27

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No. 110063 To Check No. 110477 \$ 5,579.29

By Debit Charge TRANSFER /FEES \$

(Total amount of checks issued and debit charges)

\$ 5,579.29

Cash Balance as shown by records \$ 153.98

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,387.47

Less total of outstanding checks \$ 2,233.49
(See list on reverse side of report)

Net Balance in bank \$ 153.98
(Should agree with Cash Balance ABOVE unless there are
undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$
(See reverse side of report)


Total available balance \$ 153.98
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
minutes of the Board meeting held

This is to certify that the above Cash
Balance is in agreement with my
bank statement, as reconciled.

20

CLERK OF BOARD OF EDUCATION



TREASURER OF SCHOOL DISTRICT

List of outstanding checks.

Table 2

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

TREASURER'S MONTHLY REPORT

For the period
 From OCTOBER 1, 2022 to OCTOBER 31, 2022

Total available balance as reported at the end of preceding period \$ 0.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/13/22	DIRECT DEPOSIT #8	\$ 249,807.80
10/27/22	DIRECT DEPOSIT #9	247,455.09
10/27/22	TRANSFER	88.19

Total Receipts \$ 497,351.08

Total Receipts, including balance \$ 497,351.08

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No. To Check No. \$ 497,351.08

By Debit Charge
 10/14/22 - \$249,807.80 10/28/22 - \$247,455.09, 10/28/22 - \$88.19
 (Total amount of checks issued and debit charges)

\$ 497,351.08
 \$ 0.00

Cash Balance as shown by records \$ 0.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 0.00

Less total of outstanding checks \$ 0.00
 (See list on reverse side of report)

Net Balance in bank \$ 0.00
 (Should agree with Cash Balance ABOVE unless there are
 undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ 0.00
 (See reverse side of report)

Total available balance \$ 0.00
 (Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above Cash
 Balance is in agreement with my
 bank statement, as reconciled.

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CLERK OF BOARD OF EDUCATION

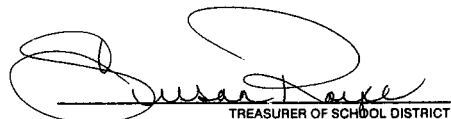

 TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
TOTAL	\$		TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

TREASURER'S MONTHLY REPORT

For the period
From OCTOBER 1, 2022 to OCTOBER 31, 2022

Total available balance as reported at the end of preceding period \$ 279,149.64

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/13/22	PAYROLL #8	400,925.31
10/13/22	MISC DEPOSIT	\$ 6,399.62
10/27/22	PAYROLL #9	394,058.75
10/27/22	MISC DEPOSIT	3,467.34
10/31/22	INTEREST	28.05

Total Receipts \$ 804,879.07

Total Receipts, including balance \$ 1,084,028.71

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No. 310905 To Check No. 310918 \$ 741,650.53

By Debit Charge BENEFIT RESOURCE/TRANSFER \$ 5,201.68

(Total amount of checks issued and debit charges)

\$ 746,852.21

Cash Balance as shown by records \$ 337,176.50

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 354,173.26

Less total of outstanding checks \$ 17,305.62
(See list on reverse side of report)

Net Balance in bank \$ 336,867.64

(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ 308.86
(See reverse side of report)

Total available balance \$ 337,176.50
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
minutes of the Board meeting held

This is to certify that the above Cash
Balance is in agreement with my
bank statement, as reconciled.

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CLERK OF BOARD OF EDUCATION



TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
310355	750	00						
310552	500	00						
310555	40	15						
310910	383	00						
310911	2735	00						
310912	300	00						
310913	193	36						
310914	6238	00						
310915	2275	48						
OCT ERS	3890	63						
TOTAL	\$ 17,305	62	TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	REFUND OF NYS/FED TAX/FICA/MEDICARE	308	86	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

308 86

TREASURER'S MONTHLY REPORT

For the period **OCTOBER 1, 2022** to **OCTOBER 31, 2022**
 From to

124,993.87

Total available balance as reported at the end of preceding period \$

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/13/22	MISC DEPOSIT	\$ 998.50
10/27/22	MISC DEPOSIT	2,350.00
10/31/22	HEARTLAND PAYMENTS	8,947.11
10/31/22	OCTOBER RECEIPTS	5,421.82
10/31/22	INTEREST	3.02

Total Receipts \$ 17,720.45

Total Receipts, including balance \$ 142,714.32

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No. 207355 To Check No. 207371 \$ 42,120.85

By Debit Charge NSF CHECK/DEBIT \$

(Total amount of checks issued and debit charges)

42,120.85

\$

Cash Balance as shown by records \$ 100,593.47

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 100,493.07

Less total of outstanding checks \$ 706.60
 (See list on reverse side of report)

Net Balance in bank \$ 99,786.47

(Should agree with Cash Balance ABOVE unless there are
 undeposited funds in treasurer's hands) 807.00

Amount of receipts undeposited (add) \$
 (See reverse side of report)

100,593.47

Total available balance \$
 (Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above Cash
 Balance is in agreement with my
 bank statement, as reconciled.

20

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

List of outstanding checks.

Table 2

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	OCT HEARTLAND PAYMENTS	807	00	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$ 807	00	

TREASURER'S MONTHLY REPORT

For the period **OCTOBER 1, 2022** to **OCTOBER 31, 2022**
 From to

154,552.97

Total available balance as reported at the end of preceding period \$

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/27/22	MISC DEPOSIT	79.90
10/27/22	TRANSFER FROM TAX ACCOUNT	\$ 73,552.73
10/31/22	INTEREST	3.52

73,636.15

Total Receipts \$
 228,189.12

Total Receipts, including balance \$

DISBURSEMENTS MADE DURING MONTH

By Check 404826 404839 159,407.30
 From Check No. To Check No. \$

By Debit Charge \$
 (Total amount of checks issued and debit charges)

159,407.30

\$
 68,781.82

Cash Balance as shown by records \$

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$
 73,252.82

Less total of outstanding checks \$
 4,471.00
 (See list on reverse side of report)

Net Balance in bank \$
 68,781.82

(Should agree with Cash Balance ABOVE unless there are
 undeposited funds in treasurer's hands)

0.00

Amount of receipts undeposited (add) \$
 (See reverse side of report)

68,781.82

Total available balance \$
 (Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above Cash
 Balance is in agreement with my
 bank statement, as reconciled.

20

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

List of outstanding checks.

Table 2

Statement of cash on hand:
not deposited at end of period.

[illegible]

TREASURER'S MONTHLY REPORT

For the period
From OCTOBER 1, 2022 to OCTOBER 31, 2022

Total available balance as reported at the end of preceding period \$ 58,167.51

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/31/22	INTEREST	\$ 3.73

Total Receipts \$ 3.73

Total Receipts, including balance \$ 58,171.24

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No. To Check No. \$

By Debit Charge

BAN PAYMENT \$ 0.00

(Total amount of checks issued and debit charges)

\$ 0.00

Cash Balance as shown by records \$ 58,171.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 58,171.24

Less total of outstanding checks \$ 0.00
(See list on reverse side of report)

Net Balance in bank \$ 58,171.24
(Should agree with Cash Balance ABOVE unless there are
undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$
(See reverse side of report)

Total available balance \$ 58,171.24
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
minutes of the Board meeting held

This is to certify that the above Cash
Balance is in agreement with my
bank statement, as reconciled.

20

CLERK OF BOARD OF EDUCATION


TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

[illegible]

Table 2

Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

TREASURER'S MONTHLY REPORT

For the period
From OCTOBER 1, 2022 to OCTOBER 31, 2022

Total available balance as reported at the end of preceding period \$ 575.18

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/31/22	INTEREST	\$ 0.03

Total Receipts \$ 0.03

Total Receipts, including balance \$ 575.21

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No. To Check No. \$ 0.00

By Debit Charge

TRANSFER \$ 0.00

(Total amount of checks issued and debit charges)

\$ 0.00

Cash Balance as shown by records \$ 575.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 575.21

Less total of outstanding checks \$ 0.00
(See list on reverse side of report)

Net Balance in bank \$ 575.21
(Should agree with Cash Balance ABOVE unless there are
undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ 0.00
(See reverse side of report)

Total available balance \$ 575.21
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
minutes of the Board meeting held

This is to certify that the above Cash
Balance is in agreement with my
bank statement, as reconciled.

20

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT
TOTAL	\$

Table 2

Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

TREASURER'S MONTHLY REPORT

OCTOBER 1, 2022 For the period OCTOBER 31, 2022
 From to

3,144,802.15

Total available balance as reported at the end of preceding period \$

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
10/31/22	22-23 SCHOOL TAXES COLLECTED	\$ 2,679,407.64

..... 2,679,407.64
 Total Receipts \$

Total Receipts, including balance \$

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No.	To Check No.	\$
	TRANSFER/NSF CHECKS/FEEES	4,078,678.30

By Debit Charge

(Total amount of checks issued and debit charges) 4,078,678.30

Cash Balance as shown by records \$

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month 1,745,531.49
 \$ 0.00

Less total of outstanding checks \$
 (See list on reverse side of report)

Net Balance in bank 1,745,531.49
 \$
 (Should agree with Cash Balance ABOVE unless there are
 undeposited funds in treasurer's hands) 0.00

Amount of receipts undeposited (add) \$
 (See reverse side of report)

Total available balance 1,745,531.49
 (Must agree with Cash Balance above if there is a true reconciliation) \$

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above Cash
 Balance is in agreement with my
 bank statement, as reconciled.

20

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
TOTAL	\$		TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

TREASURER'S MONTHLY REPORT

OCTOBER 1, 2022 For the period OCTOBER 31, 2022

From to

2,786,092.15

Total available balance as reported at the end of preceding period \$

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$
10/27/22	TRANSFER FROM TAX ACCOUNT	4,000,000.00
10/31/22	INTEREST	145.71

..... 4,000,145.71
 Total Receipts \$

..... 6,786,237.86
 Total Receipts, including balance \$

DISBURSEMENTS MADE DURING MONTH**By Check**

From Check No. To Check No. \$

By Debit Charge TRANSFER/NSF CHECKS/FEEs \$ 0.00

(Total amount of checks issued and debit charges)

\$ 0.00

Cash Balance as shown by records \$

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6,786,237.86

Less total of outstanding checks \$ 0.00
 (See list on reverse side of report)

Net Balance in bank \$ 6,786,237.86
 (Should agree with Cash Balance ABOVE unless there are
 undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$
 (See reverse side of report)

Total available balance \$ 6,786,237.86
 (Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above Cash
 Balance is in agreement with my
 bank statement, as reconciled.

20

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

[illegible]

Table 2

Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT

The District will collaborate with parents and other family members to help students participating in Title I programs reach their full academic potential and to improve the District's overall academic quality. As part of its collaboration, the District will conduct outreach; plan and implement programs, activities, and procedures for parent and family member engagement; and consult meaningfully with parents and family members.

District-Wide Parent and Family Engagement

To facilitate parent and family participation, the District will:

- a) Involve parents and family members in jointly developing this policy, its Title I Plan, and its support and improvement plans. If the parents or family members indicate that the Title I plan is not satisfactory, the District will submit their comments to the State Education Department along with the plan;
- b) Improve student academic achievement and school performance through coordination, providing technical assistance, and giving support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family engagement activities, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education;
- c) Coordinate and integrate parent and family engagement strategies with other relevant federal, state, and local programs;

The District will continue to provide parents and families opportunities to attend school-sponsored events that foster parent and student engagement. The District encourages parent and family engagement through the following activities (This is not an all-inclusive list):

- Grade level orientations
- Open houses
- Leadership Day
- Reading Nights
- Success assemblies
- Visual and performing arts events
- Field trips
- Classroom volunteer opportunities
- Invitations to grade level academic presentations
- Tiger Times Assemblies
- Tiger Support Network (TSN - Parent Organization) sponsored events
- Extracurricular activities
- Garden Day
- Field Days

(Continued)

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

- d) Conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of the parent and family engagement policy in improving the academic quality of its Title I schools. The evaluation will include identifying:
1. Barriers to greater participation by parents and family members in Title I activities, with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background;
 2. The needs of parents and family members to assist with their child's learning, including engaging with school personnel and teachers; and
 3. Strategies to support successful school and family interactions.

Warsaw Central School District will conduct an annual survey that provides parents and families the opportunity to provide the District with information regarding ways to support school and family interactions for the future. The District will also encourage representation from families and the community, as part of the District level Shared-Decision Making Committee, outreach committees and other groups that meet to discuss the District's needs.

- e) Use the evaluation's findings to design evidence-based strategies for more effective parent and family member engagement, and to revise the policy, if needed;
- f) Involve parents in Title I activities, which may include, but are not limited to, establishing a parent advisory board composed of a sufficient number and representative group of parents or family members served by the District to adequately represent the students' needs, and to revise the District's Parent and Family Engagement policy.

Additionally, parents of eligible students may attend Title I activities. For example, parents are invited to take part in the parent-teacher conferences, which identify areas of growth and the instructional plan in place to ensure that their child receives additional support in areas of need. Parents are also invited to attend any follow-up team meetings that are conducted to review and revise the plan, if necessary, based on performance data. These meetings occur with the classroom teacher, support staff and any other individuals that may work with that child. In addition to these meetings, multiple communications are provided to parents to ensure that they are involved in the process and have an understanding of the plan in place.

- g) Involve parents and family members in decisions regarding how it spends funds reserved for parent and family engagement activities.

Parents are involved in the planning phase of the Title I application process.

(Continued)

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)**School-Level Parent and Family Member Engagement**

The Board directs each school receiving Title I funds to develop a building-level parent and family member engagement plan with that school's parents and family members. In addition to the content included above, each school building-level plan will:

- a) Describe how to convene an annual meeting, at a convenient time, to inform parents and family members of their school's participation in Title I programs, to explain Title I requirements, and to identify the right of the parents and family members to be involved. All parents and family members of children served will be invited and encouraged to attend the meeting;
- b) Offer flexibility in scheduling meetings, and may provide transportation, child care, or home visits related to parent and family member engagement, using Title I funds;
- c) Involve parents and family members in an organized, ongoing, and timely way in planning, reviewing, and improving Title I programs, including this policy;
- d) Provide parents and family members—with timely information about programs, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, the achievement levels of the challenging state academic standards, and, if requested by parents or family members, opportunities for regular meetings to formulate suggestions and to participate in decisions relating to their child's education. The District will respond to any suggestions as soon as practicably possible; and
- e) Develop a compact jointly with parents and family members that outlines how they, school staff, and students will share responsibility for improved student academic achievement. The compact will also detail the means by which the school and parents and family members will build and develop a partnership to help all children achieve the state's standards.
- f) Have a compact that:
 - 1. Describes the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment to enable students to meet the challenging state academic standards;
 - 2. Describes the ways in which each parent or family member will be responsible for supporting the child's learning, volunteering in the child's classroom, and participating, as appropriate, in decisions relating to the child's education and positive use of extracurricular time; and

(Continued)

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

3. Addresses the importance of communication between teachers and parents or family members on an ongoing basis through, at a minimum:
 - (a) Parent or family member teacher conferences in elementary schools, at least annually, during which the compact will be discussed as it relates to the individual child's achievement;
 - (b) Frequent reports to parents or family members on the child's progress;
 - (c) Reasonable access to staff, opportunities to volunteer and participate in their child's class, and observing their classroom activities.

The partnership between teachers and parents or family members is a critical component of a successful school experience. Parents or family members are invited to: attend parent or family member teacher conferences, volunteer within the District to support our students in all instructional areas and participate in meetings with classroom teachers and staff. Parents also have the ability to contact faculty and staff through a variety of means including, phone calls, e-mail, direct messaging, posts and school sponsored events, open house, parent or family member teacher conferences and communication notebooks. Parents or family members also receive additional notifications from teachers through newsletters, District mass communication and mailings.

- (d) Ensuring regular two-way, meaningful communication between family members and school staff and, to the extent practicable, in a language that family members can understand.

If the parents or family members believe that the building-level parent and family engagement plan is not satisfactory, the school will submit their comments when it makes the plan available to the District.

To ensure effective involvement of parents or family members and to support a partnership among the school involved, parents or family members, and the community, to improve student academic achievement, the District and each school will:

- a) Provide assistance to parents or family members of children served by the District or school to understand topics such as the challenging state academic standards, state and local academic assessments, the requirements of this part, and how to monitor a child's progress and work with educators to improve the achievement of the children;

Specifically, the District will provide parents or family members with assistance in understanding these topics by disseminating information through: orientations, open houses, parent or family member teacher conferences, and other school sponsored events. Parents and family members will also have access to the parent resources section of the school website, newsletters and subject-specific documents created to assist in the instruction of concepts provided at each grade level.

(Continued)

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

- b) Provide materials and training to help parents or family members to work with the children to improve their achievement, such as literacy training and using technology (including education about the harms of copyright piracy) to foster parent and family member engagement;

Specifically, the District will provide materials and training to parents or family members through parent or family member teacher conferences, newsletters, District mass communications and school-sponsored curriculum nights. Parents or family members will also receive additional information regarding curriculum changes through building-level mailings and postings on the District's website, social media outlets and newsletters.

- c) Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents or family members, in the value and utility of parent or family member contribution, and in how to reach out to, communicate with, and work with parents or family members as equal partners; implement and coordinate parent or family member programs; and build ties between parents or family members and the school;

Specifically, District faculty and staff are provided ample resources as to how best to reach out and communicate with parents or family members. The District's teachers, staff and counselors collaborate routinely to ensure consistent communications with parents and families. Staff also receive professional development surrounding various ways to communicate and build relationships with parents or family members through the Genesee Valley Educational Partnership, Tri-County Teacher Center and other BOCES. The District also provides professional development that allows staff to gain resources necessary to continuously build ties between parents and/or family members and the school. Parents are welcome to assist staff in the classroom, participate in school assemblies and attend committee meetings.

- d) Coordinate and integrate, to the extent feasible and appropriate, parent and family member engagement programs and activities with federal, state, and local programs, including public preschool programs that encourage and support parents and family members in more fully participating in the education of the children;

Specifically, the District continues to build relationships with preschool parents and families through: preschool screening, orientation, meet the teacher events, newsletters, opportunities to volunteer within the classroom and participate in parent or family member teacher conferences and any follow-up meetings to discuss the child's progress. Parents or family members are also provided with information regarding the curriculum taught within the preschool setting and strategies to utilize at home to increase student achievement.

- e) Ensure that information related to school and parent and family member programs, meetings, and other activities is sent to the parents or family members of participating children in a format and, to the extent practicable, in a language the parents or family members can understand;

(Continued)

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

- f) Provide other reasonable support for parent and family member engagement activities as parents or family members may request.

In addition, the District and each school may:

- a) Involve parents or family members in developing training opportunities for teachers, principals, and other educators to improve the effectiveness of this training;
- b) Provide necessary literacy training from funds received under this part if the District has exhausted all other reasonably available sources of funding for the training;
- c) Pay reasonable and necessary expenses associated with local parent and family member engagement activities, including transportation and child care costs, to enable parents and family members to participate in school-related meetings and training sessions;
- d) Provide training opportunities for parents or family members to enhance t parent or family member involvement;
- e) Arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents or family members who are unable to attend these conferences at school, to maximize parent and family engagement and participation;
- f) Adopt and implement model approaches to improving parent and family engagement;
- g) Establish a District-wide parent and family member advisory council to provide advice on all matters related to parent and family member engagement in supported programs; and
- h) Develop appropriate roles for community-based organizations and businesses in parent and family member engagement activities.

In carrying out the parent and family member engagement requirements, the District and its schools, to the extent practicable, will provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children), including providing information and school reports in a format and, to the extent practicable, in a language they understand.

(Continued)

Instruction

Procedures for Filing Complaints/Appeals

The District will disseminate free of charge to parents and family members of children in Title I programs, and to appropriate private school officials or representatives, adequate information regarding the District's written complaint procedures for resolving Title I issues.

Comparability of Services

The District will ensure equivalence among its schools in teachers, administrators, and other staff and in the provision of curriculum materials and instructional supplies in Title I programs.

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

Title I of the Elementary and Secondary Education Act of 1965 (ESEA), as reauthorized by the Every Student Succeeds Act of 2015

20 USC §§ 6318 and 6321

34 CFR Parts 74-86, 97-99, and 200

To: Board of Education
From: Rick Ellis
Re: Obsolete Library
Date: 11/29/2022

Please see Mr. Lloyd's memo declaring library books obsolete. Mr. Lloyd is thoughtful in his approach with keeping the library books up to date and relevant to our students. Thank you for your time and consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Rick', with a stylized flourish extending to the right.

Rick

November 22, 2022

Memo to Board of Education

Middle High School Library - Request to surplus outdated library books

It has been several years since we did any weeding of our fiction collection. To be relevant, a library must adapt with the time and to the interests of the readers. Librarians must monitor the collection and review titles periodically to assess content, quality, condition, interest level, and readership. Based on this review, worn materials may be replaced and titles that are outdated, of inferior quality, or with no readership must be removed to make space for newer titles.

Since last spring, I have reviewed much of our fiction collection. With our genrified collection I can describe that I have reviewed our collections of: fantasy, contemporary fantasy, paranormal, science fiction, horror, realistic fiction, and mystery. From these areas along with a few titles from other areas, I have pulled 890 books from our shelves.

These books along with several sets of encyclopedias that have not been used for reference in more than a decade are all in boxes awaiting disposal. A complete list of titles in these boxes is attached to this explanation.

I have reviewed disposal options as I am always saddened at the idea of destroying books. Unfortunately no other library systems in our area will accept donations of surplus library books. Local non-profit retail centers (Salvation Army, Goodwill, etc) do not want them. National and international nonprofit organizations such as Better World Books do great work by selling some titles and donating others globally to areas in need but donating institutions (like us) are responsible for the cost of shipping to their facility.

Unfortunately it appears these cartons of books are headed toward a paper recycling center upon your approval to surplus or deaccession.

Thank you for your support in this matter.

Greg Lloyd
Middle / High School Librarian

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
6/23/2022	Guinness World Records, 2007	[editor-in-chief, Craig Glenda	2006	28.95	7/22/2015	031 GUI	WARH18336	ISBN: 978-1-904994-12-1
6/23/2022	Guinness World Records, 2010	[editor-in-chief, Craig Glenda	2009	24.61	7/22/2015	031 GUI	WARH14000	ISBN: 978-1-904994-50-3 (trade)
6/23/2022	Guinness World Records, 2012	[editor-in-chief, Craig Glenda	2012	5.19	7/22/2015	031 GUI	WARH15894	ISBN: 978-0-345-53437-8 (pbk.)
6/23/2022	Guinness World Records, 2013	editor-in-chief, Craig Glenda	2013	5.19	7/22/2015	031 GUI	WARH16278	ISBN: 978-0-345-54711-8 (pbk.)
6/23/2022	Cloning	Sylvia Engdahl, book editor.	2006	23.70	7/22/2015	174 CLO	WARH18494	LCCN: 2005-55062
6/23/2022	Cult awareness : a hot issue	Goodnough, David.	2000	19.95	7/22/2015	291 GOO	WARH17426	LCCN: 98-40423
6/23/2022	What's cooking? : the history of A	Whitman, Sylvia, 1961-	2001	25.26	7/22/2015	394.1 WHI	WARH17601	LCCN: 00-9168
6/23/2022	The world of the arctic whales : b	Paine, Stefani, 1946-	1995	25.50	7/21/2015	599.5 PAR	WARH17030	LCCN: 95-1168
6/23/2022	The way things work	Macaulay, David.	1988	25.46	7/21/2015	600 MAC	WARH01736	LCCN: 88-11270
6/23/2022	Brunelleschi's dome : how a Renai	King, Ross, 1962-	2001	24.00	7/22/2015	726.6 KIN	WARH17438	LCCN: 2001-280068
6/23/2022	Stamping our history : the story of	by Charles Davidson and Linc	1990		7/22/2015	769.56 DAV	WARH02936	
6/23/2022	Miles of smiles	Calkhoven, Laurie.	2007	8.46	7/22/2015	793.73 CAL	WARH13903	ISBN: 978-1-59369-170-7
6/23/2022	The I love mysteries fun book : ho	Madison, Lynda.	2006	6.76	7/22/2015	793.73 MAD	WARH13901	ISBN: 1-59369-149-1
6/23/2022	Guinness World Records, 2015. G	editor-in-chief, Craig Glenda	2014	12.79	7/22/2015	793.93 GUI	WARH40270	ISBN: 978-1-908843-66-1
6/23/2022	It's happy bunny : Life. Get one. A	Benton, Jim.	2005	7.99	7/22/2015	818 BEN	WARH18224	ISBN: 978-0-439-69346-2 (hc.)
6/23/2022	History year by year : The history i	Chrisp, Peter.	2019	21.29	7/22/2015	909 DK	WARH16723	ISBN: 978-1-46541418-2 (trade)
6/23/2022	An encyclopedia of Napoleon's Eu	Palmer, Alan.	1984		7/22/2015	940.2 PAL	WARH06726	ISBN: 0-312-24905-5
6/23/2022	Everything Irish : the history, litera	edited by Lelia Ruckenstein a	2003	29.95	7/22/2015	941.5 EVE	WARH17870	LCCN: 2003-43672
6/23/2022	History of France.	1906-.	1976		7/22/2015	944 LEV	WARH08130	ISBN: 0-8148-0672-4
6/23/2022	The Texas City disaster	Scher, Linda.	2007	19.00	7/22/2015	976.4 SCH	WARH15365	LCCN: 2006-29664
6/23/2022	The great Chicago fire	McHugh, Janet.	2007	19.00	7/22/2015	977.3 MCH	WARH15105	LCCN: 2006-26706
6/23/2022	The Inca empire	Nishi, Dennis, 1967-	2000	18.96	7/21/2015	985.019 NIS	WARH21016	ISBN: 1-56006-538-9 (lib. : alk. pa
8/23/2022	The last lobo	Smith, Roland, 1951-	2001	3.89	7/22/2015	ACT F SMI	WARH12938	ISBN: 0-7868-1564-7 (pbk.)
6/23/2022	12 practice tests for the SAT	by the staff of Kaplan Test Pri	2010	24.95	7/22/2015	CC 378.1 KAP	WARH14831	ISBN: 978-1-60714-664-3 (pbk.)
6/23/2022	SAT writing essentials	Starkey, Lauren B., 1962-	2006	9.95	7/22/2015	CC 378.1 STA	WARH18313	LCCN: 2005-27520
6/23/2022	SAT math essentials	Cernese, Richard.	2006	9.95	7/22/2015	CC 510.76 CER	WARH18328	LCCN: 2005-27526
11/17/2022	Green witch	Hoffman, Alice.	2010	15.29	7/22/2015	CONFAN F HOF	WARH14456	ISBN: 978-0-545-14195-6 (trade)
11/17/2022	Duckling ugly	Shusterman, Neal.	2007	11.66	7/22/2015	CONFAN F SHU	WARH13978	ISBN: 978-0-14-240684-7
11/17/2022	The Inquisitor's apprentice	Moriarty, Chris, 1968-	2011	14.49	7/22/2015	CONFAN FIC MC	WARH15163	ISBN: 978-0-547-58135-4 (trade)
11/17/2022	Skellig	Almond, David, 1951-	1999	4.22	7/22/2015	CONFAN F ALM	WARH13001	ISBN: 0-385-32653-X
11/17/2022	Avalon High	Cabot, Meg.	2007	13.66	7/22/2015	CONFAN F CAB	WARH13932	ISBN: 978-0-06-075588-1
11/17/2022	Beholding Bee	Fusco, Kimberly Newton.	2013	14.49	7/22/2015	CONFAN F FUS	WARH16828	ISBN: 978-0-375-86836-8 (trade)
11/17/2022	Instinct	Kenyon, Sherrilyn, 1965-	2015	17.04	9/10/2015	CONFAN FIC KE	WARH40644	ISBN: 978-1-25006386-1
11/17/2022	Immortal beloved	Tiernan, Cate.	2012	7.69	7/22/2015	CONFAN FIC TIE	WARH15914	ISBN: 978-0-316-03591-0 (pbk.)
11/17/2022	My name is Mina	Almond, David, 1951-	2010	13.64	7/22/2015	CONFAN FIC ALV	WARH15247	ISBN: 978-0-385-74073-9 (trade)
11/17/2022	The gathering	Armstrong, Kelley.	2012	7.69	7/22/2015	CONFAN FIC AR	WARH15584	ISBN: 978-0-06-179703-3 (pbk.)
11/17/2022	Every other day	Barnes, Jennifer (Jennifer Lyr	2012	15.34	7/22/2015	CONFAN FIC BAR	WARH15573	ISBN: 978-1-60684-169-3 (trade)
11/17/2022	Ironsides : a modern faery's tale	Black, Holly.	2008	12.96	7/22/2015	CONFAN FIC BLA	WARH14480	ISBN: 978-0-689-86821-4 (pbk.)
11/17/2022	Valiant : a modern tale of faerie	Black, Holly.	2006	12.86	7/22/2015	CONFAN FIC BLA	WARH14086	ISBN: 978-0-689-86823-8 (pbk.)
11/17/2022	Tithe : a modern faerie tale	Black, Holly.	2004	12.96	7/22/2015	CONFAN FIC BLA	WARH14539	ISBN: 978-0-689-86704-0 (pbk.)
11/17/2022	Rebel angels	Bray, Libba.	2006	10.99	2/13/2017	CONFAN FIC BRA	WARH50355	ISBN: 978-0-385-73341-0 (pbk.)
11/17/2022	A great and terrible beauty	Bray, Libba.	2005	13.56	7/22/2015	CONFAN FIC BRA	WARH12743	ISBN: 0-385-73231-7 (pbk.)
11/17/2022	The demon's surrender	Brennan, Sarah Rees.	2012	8.54	9/10/2015	CONFAN FIC BRE	WARH40581	ISBN: 978-1-41696384-4
11/17/2022	The demon's lexicon	Brennan, Sarah Rees.	2010	13.86	7/22/2015	CONFAN FIC BRE	WARH14712	ISBN: 978-1-41696380-6 (pbk.)
11/17/2022	The demon's covenant	Brennan, Sarah Rees.	2010	15.29	7/22/2015	CONFAN FIC BRE	WARH14711	ISBN: 978-1-41696381-3 (trade)
11/17/2022	The scorpions of Zahir	Brodien-Jones, Chris.	2012	15.34	7/22/2015	CONFAN FIC BRC	WARH16037	ISBN: 978-0-385-90783-5 (lib. bdj
11/17/2022	The dark unwinding	Cameron, Sharon, 1970-	2012	15.34	7/22/2015	CONFAN FIC CAM	WARH16213	ISBN: 978-0-545-32786-2 (trade :)
11/17/2022	Thirteen days to midnight	Carman, Patrick.	2010	14.44	7/22/2015	CONFAN FIC CAR	WARH14812	ISBN: 978-0-316-00403-9 (trade)
11/17/2022	The poisoned house	Ford, Michael, 1980-	2011	16.99	7/22/2015	CONFAN FIC FOR	WARH15635	ISBN: 978-0-8075-6589-7 (trade)
11/17/2022	13 treasures	Harrison, Michelle, 1979-	2010		7/22/2015	CONFAN FIC HAR	WARH14555	ISBN: 978-0-316-04148-5 (trade)
11/17/2022	Journey's end	Hawkins, Rachel, 1979-	2016	16.99	12/16/2016	CONFAN FIC HAV	WARH50213	ISBN: 978-0-399-16960-1
11/17/2022	Miss Mayhem	Hawkins, Rachel, 1979-	2015	15.34	9/10/2015	CONFAN FIC HAV	WARH40676	ISBN: 978-0-399-25694-3
11/17/2022	Rebel belle	Hawkins, Rachel, 1979-	2014	15.34	9/10/2015	CONFAN FIC HAV	WARH40700	ISBN: 978-0-399-25693-6
11/17/2022	Green angel	Hoffman, Alice.	2003	10.76	7/22/2015	CONFAN FIC HOF	WARH13490	ISBN: 0-439-44385-7
11/17/2022	Illusion	Kenyon, Sherrilyn, 1965-	2015	10.24	9/10/2015	CONFAN FIC KEN	WARH40641	ISBN: 978-1-25000287-7
11/17/2022	Hero	Lupica, Mike.	2010	15.34	7/22/2015	CONFAN FIC LUP	WARH15122	ISBN: 978-0-399-25283-9 (trade)
11/17/2022	Hero	Lupica, Mike.	2011	5.19	7/22/2015	CONFAN FIC LUP	WARH40019	ISBN: 978-0-14-241960-1 (pbk.)
11/17/2022	Ink exchange	Marr, Melissa.	2009	8.54	7/22/2015	CONFAN FIC MAI	WARH16729	ISBN: 978-0-06-121470-7 (pbk.)
11/17/2022	Fragile eternity	Marr, Melissa.	2009		7/22/2015	CONFAN FIC MAI	WARH22262	ISBN: 978-0-06-121471-4 (trade t
11/17/2022	Radiant shadows	Marr, Melissa.	2010	14.44	7/22/2015	CONFAN FIC MAI	WARH14790	ISBN: 978-0-06-165922-5 (trade t
11/17/2022	Darkest mercy	Marr, Melissa.	2012	8.54	7/22/2015	CONFAN FIC MAI	WARH15560	ISBN: 978-0-06-165927-0 (pbk.)
11/17/2022	Gil's All Fright Diner	Martinez, A. Lee.	2005	12.95	7/22/2015	CONFAN FIC MAI	WARH18504	ISBN: 978-0-7653-1143-6
11/17/2022	Wicked lovely	Marr, Melissa.	2007	14.49	7/22/2015	CONFAN FIC MAI	WARH15684	ISBN: 978-0-06-121465-3 (trade t
11/17/2022	Hold me closer, necromancer	McBride, Lish.	2010	15.29	7/22/2015	CONFAN FIC MCI	WARH14744	ISBN: 978-0-8050-9098-7 (trade :)
11/17/2022	Charlie St. Cloud : a novel	Sherwood, Ben.	2010	12.95	2/15/2019	CONFAN FIC SHE	WARH42222	ISBN: 978-0-553-38693-6
11/17/2022	Dread locks	Shusterman, Neal.	2006	11.66	7/22/2015	CONFAN FIC SHU	WARH13977	ISBN: 0-14-240599-X
11/17/2022	Red Rider's hood	Shusterman, Neal.	2006	11.66	7/22/2015	CONFAN FIC SHU	WARH14045	ISBN: 0-14-240678-3
11/17/2022	The new policeman	Thompson, Kate, 1956-	2007	14.44	7/22/2015	CONFAN FIC THC	WARH12962	ISBN: 978-0-06-117427-8 (trade t

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
11/17/2022	Companions of the night	Vande Velde, Vivian.	2002	4.22	7/22/2015	CONFAN FIC VAN	WARH13610	ISBN: 0-15-216669-6 (pbk.)
11/17/2022	Peeps : a novel	Westerfeld, Scott.	2005	8.99	7/22/2015	CONFAN FIC WE	WARH18501	ISBN: 978-1-59514-031-9 (hc.)
11/17/2022	The secret hour	Westerfeld, Scott.	2005	11.76	7/22/2015	CONFAN FIC WE	WARH12764	ISBN: 0-06-051953-3 (pbk.)
11/17/2022	Touching darkness	Westerfeld, Scott.	2006	11.76	7/22/2015	CONFAN FIC WE	WARH12777	ISBN: 978-0-06-051956-8
11/17/2022	Blue noon	Westerfeld, Scott.	2007	11.76	7/22/2015	CONFAN FIC WE	WARH12710	ISBN: 978-0-06-051959-9
11/17/2022	The Thickety. A path begins	White, J. A.	2014	14.49	7/22/2015	CONFAN FIC WH	WARH40146	ISBN: 978-0-06-225724-6 (trade)
11/17/2022	The dragon's tooth	Wilson, Nathan D.	2011	16.99	12/16/2016	CONFAN FIC WIL	WARH50234	ISBN: 978-0-375-86439-1 (trade)
11/17/2022	The drowned vault	Wilson, Nathan D.	2013	6.84	9/10/2015	CONFAN FIC WIL	WARH40590	ISBN: 978-0-375-86397-4
11/17/2022	The dragon's tooth	Wilson, Nathan D.	2011	14.49	7/22/2015	CONFAN FIC WIL	WARH15025	ISBN: 978-0-375-86439-1 (trade)
11/17/2022	The haunting of Alaiabel Cray	Wooding, Chris, 1977-	2005	12.36	7/22/2015	CONFAN FIC WO	WARH12914	ISBN: 0-439-59851-6 (pbk.)
11/17/2022	Alfred Kropp : the seal of Solomon	Yancey, Richard,	2015	9.99	12/16/2016	CONFAN FIC YAN	WARH50052	ISBN: 978-1-61963-917-1 (pbk.)
11/17/2022	Alfred Kropp : the thirteenth skull	Yancey, Richard,	2008	16.99	7/22/2015	CONFAN FIC YAN	WARH14370	ISBN: 978-1-59990-114-5 (trade)
11/17/2022	The replacement	Yovanoff, Brenna.	2010		7/22/2015	CONFAN FIC YOV	WARH22449	ISBN: 978-1-59514-337-2 (trade)
9/23/2022	The book of three	Alexander, Lloyd.	1990		7/22/2015	FAN FIC ALE	WARH24345	ISBN: 0-440-40702-8
9/23/2022	The book of three	Alexander, Lloyd.	1990	5.50	7/22/2015	FAN FIC ALE	WARH20032	ISBN: 0-440-40702-8
9/23/2022	Taran Wanderer	Alexander, Lloyd.	1990	5.50	7/21/2015	FAN FIC ALE	WARH20031	ISBN: 0-440-48483-9
9/23/2022	The castle of Llyr	Alexander, Lloyd.	1990	5.50	7/21/2015	FAN FIC ALE	WARH20030	ISBN: 0-440-41125-4
9/23/2022	The Twistrose key	Almhjell, Tone.	2013	14.49	7/22/2015	FAN FIC ALM	WARH16984	ISBN: 978-0-8037-3895-9 (trade)
9/23/2022	Maybe a fox	Appelt, Kathi, 1954-	2016	16.34	10/18/2019	FAN FIC APP	WARH42424	ISBN: 978-1-44248242-5
9/23/2022	The true blue scouts of Sugar Mar	Appelt, Kathi, 1954-	2013	14.49	7/22/2015	FAN FIC APP	WARH16982	ISBN: 978-1-44242105-9 (trade)
9/23/2022	The search for delicious	Babbitt, Natalie.	2007	5.19	7/22/2015	FAN FIC BAB	WARH15527	ISBN: 978-0-312-36982-8
9/23/2022	The Peculiar	Bachmann, Stefan, 1993-	2012	14.49	7/22/2015	FAN FIC BAC	WARH16611	ISBN: 978-0-06-219518-0 (trade)
9/23/2022	Of Poseidon : Legacy lost	Banks, Anna.	2013	9.04	7/22/2015	FAN FIC BAN	WARH16533	ISBN: 978-1-25002736-8 (pbk.)
9/23/2022	Atlantis rising	Barron, T. A.	2013	15.34	7/22/2015	FAN FIC BAR	WARH16622	LCCN: 2012-44037
9/23/2022	The Folk Keeper	Billingsley, Franny, 1954-	2001	9.56	7/22/2015	FAN FIC BIL	WARH12903	ISBN: 0-689-84461-1 (pbk.)
9/23/2022	Antigoddess	Blake, Kendare.	2013	15.34	7/22/2015	FAN FIC BLA	WARH16821	LCCN: 2013-18467
9/23/2022	Mortal gods	Blake, Kendare.	2014	15.34	7/22/2015	FAN FIC BLA	WARH40312	LCCN: 2014-33726
9/23/2022	Modern fairies, dwarves, goblins &	Blume, Lesley M. M.	2010	14.44	7/22/2015	FAN FIC BLU	WARH14574	LCCN: 2010-4961
9/23/2022	Darkwood	Breen, M. E.	2010	5.19	7/22/2015	FAN FIC BRE	WARH14993	ISBN: 978-1-59990-482-5 (pbk.)
9/23/2022	First rider's call	Britain, Kristen.	2009	13.65	7/22/2015	FAN FIC BRI	WARH15465	ISBN: 978-0-7564-0572-4 (pbk.)
9/23/2022	Green rider	Britain, Kristen.	2000	8.99	7/22/2015	FAN FIC BRI	WARH15112	ISBN: 0-88677-858-1
9/23/2022	The high king's tomb	Britain, Kristen.	2008	13.65	7/22/2015	FAN FIC BRI	WARH15469	ISBN: 978-0-7564-0489-5 (pbk.)
9/23/2022	Antrax	Brooks, Terry.	2001	26.95	7/22/2015	FAN FIC BRO	WARH17554	LCCN: 2001-25047
9/23/2022	Ilse witch	Brooks, Terry.	2000	26.95	7/22/2015	FAN FIC BRO	WARH17553	LCCN: 00-37863
9/23/2022	Morgawr	Brooks, Terry.	2002	27.95	7/22/2015	FAN FIC BRO	WARH17656	LCCN: 2002-67386
9/23/2022	Tanequil	Brooks, Terry.	2004	26.95	7/22/2015	FAN FIC BRO	WARH25033	LCCN: 2004-43920
9/23/2022	Jarka Ruus	Brooks, Terry.	2003	27.95	7/22/2015	FAN FIC BRO	WARH17827	ISBN: 0-345-43573-7
9/23/2022	Beyond the Valley of Thorns.	Carman, Patrick.	2005		7/22/2015	FAN FIC CAR	WARH21694	ISBN: 0-439-79640-7
9/23/2022	The Dark Hills Divide.	Carman, Patrick.	2005		7/22/2015	FAN FIC CAR	WARH21682	ISBN: 0-439-75843-2
9/23/2022	Summer and Bird	Catmull, Katherine.	2012	14.49	7/22/2015	FAN FIC CAT	WARH16414	LCCN: 2012-15587
9/23/2022	A crown of wishes	Chokshi, Roshani.	2017	16.29	11/2/2017	FAN FIC CHO	WARH41715	ISBN: 978-1-25008549-8
9/23/2022	The star-touched queen	Chokshi, Roshani,	2016	18.99	12/16/2016	FAN FIC CHO	WARH50080	ISBN: 978-1-25008547-4
9/23/2022	Fire bringer	Clement-Davies, David, 1961	2000	19.95	7/22/2015	FAN FIC CLE	WARH17556	ISBN: 0-525-46492-1
9/23/2022	The sight	Clement-Davies, David, 1961	2007	5.84	7/22/2015	FAN FIC CLE	WARH40322	ISBN: 978-0-14-240874-2
9/23/2022	Witchlanders	Coakley, Lena, 1967-	2011	14.49	7/22/2015	FAN FIC COA	WARH15685	ISBN: 978-1-44242004-5 (trade)
9/23/2022	King of shadows	Cooper, Susan, 1935-	2001	10.91	7/22/2015	FAN FIC COO	WARH15935	ISBN: 0-689-84445-X (pbk.)
9/23/2022	The vicious deep	Córdova, Zoraida.	2012	9.99	2/13/2017	FAN FIC COR	WARH50326	ISBN: 978-1-40227441-1 (pbk.)
9/23/2022	Of fire and stars	Coulthurst, Audrey.	2018	8.69	1/15/2019	FAN FIC COU	WARH41964	ISBN: 978-0-06-243326-8
9/23/2022	At the crossing-places	Crossley-Holland, Kevin.	2002	7.99	7/22/2015	FAN FIC CRO	WARH17906	LCCN: 2002-3264
9/23/2022	King of the Middle March	Crossley-Holland, Kevin.	2004	11.91	7/22/2015	FAN FIC CRO	WARH24391	LCCN: 2003-28080
9/23/2022	The seeing stone	Crossley-Holland, Kevin.	2001	6.99	7/22/2015	FAN FIC CRO	WARH17666	LCCN: 00-61883
9/23/2022	A dance of mirrors	Dalglish, David.	2013	13.65	7/22/2015	FAN FIC DAL	WARH40180	ISBN: 978-0-316-24245-5 (pbk.)
9/23/2022	The ring & the crown	De la Cruz, Melissa, 1971-	2014	15.34	7/22/2015	FAN FIC DE	WARH40133	LCCN: 2014-1288
9/23/2022	The Cheshire Cheese cat : a Dicker	Deedy, Carmen Agra.	2011	14.46	7/22/2015	FAN FIC DEE	WARH14960	LCCN: 2010-52275
9/23/2022	The Brixen Witch	DeKeyser, Stacy.	2013	5.99	7/22/2015	FAN FIC DEK	WARH16192	ISBN: 978-1-44243329-8 (pbk.)
9/23/2022	The nixie's song	DiTerlizzi, Tony.	2007	11.09	7/22/2015	FAN FIC DIT	WARH16354	ISBN: 978-0-689-87131-3 (trade)
9/23/2022	A giant problem	DiTerlizzi, Tony.	2008	10.24	7/22/2015	FAN FIC DIT	WARH16262	ISBN: 978-0-689-87132-0 (trade)
9/23/2022	The wynn king	DiTerlizzi, Tony.	2009	10.24	7/22/2015	FAN FIC DIT	WARH16464	ISBN: 978-0-689-87133-7 (trade)
9/23/2022	Entwined	Dixon, Heather, 1982-	2012	5.84	7/22/2015	FAN FIC DIX	WARH15697	ISBN: 978-0-06-200104-7 (pbk.)
9/23/2022	The fire ascending	D'Lacey, Chris.	2012	16.19	7/22/2015	FAN FIC DLA	WARH16252	ISBN: 978-0-545-40216-3 (trade)
9/23/2022	Fire world	D'Lacey, Chris.	2011	16.19	7/22/2015	FAN FIC DLA	WARH16255	ISBN: 978-0-545-28368-7 (trade)
9/23/2022	Wed Wabbit	Evans, Lissa.	2018	15.49	2/15/2019	FAN FIC EVA	WARH42164	ISBN: 978-1-33818527-0
9/23/2022	The Sea of Trolls.	Farmer, Nancy.	2004		7/22/2015	FAN FIC FAR	WARH21711	ISBN: 0-439-79893-0
9/23/2022	Even the darkest stars	Fawcett, Heather (Heather M	2018	8.69	1/21/2019	FAN FIC FAW	WARH42105	ISBN: 978-0-06-246339-5
9/23/2022	Obsidian mirror	Fisher, Catherine, 1957-	2014	8.54	7/22/2015	FAN FIC FIS	WARH16921	ISBN: 978-0-14-242677-7 (pbk.)
9/23/2022	The royal ranger	Flanagan, John (John Anthon	2014	7.69	9/10/2015	FAN FIC FLA	WARH40705	ISBN: 978-0-14-242731-6
9/23/2022	Fearless	Funke, Cornelia Caroline.	2013	17.04	7/22/2015	FAN FIC FUN	WARH16636	LCCN: 2012-28742

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
9/23/2022	Reckless	Funke, Cornelia Caroline.	2011	5.83	7/22/2015	FAN FIC FUN	WARH16657	ISBN: 978-0-316-05607-6 (pbk.)
9/23/2022	A tangle of knots	Graff, Lisa (Lisa Colleen), 198	2014	5.19	7/22/2015	FAN FIC GRA	WARH40041	ISBN: 978-0-14-751013-6 (pbk.)
9/23/2022	Just Ella	Haddix, Margaret Peterson.	2007	5.09	7/22/2015	FAN FIC Had	WARH13445	ISBN: 978-1-41693649-7
9/23/2022	My Lady Jane	Hand, Cynthia, 1978-	2016	17.99	12/16/2016	FAN FIC HAN	WARH50083	ISBN: 978-0-06-239174-2
9/23/2022	Tess of the road	Hartman, Rachel, 1972-	2018	16.34	10/9/2018	FAN FIC HAR	WARH41938	ISBN: 978-1-10193128-8
9/23/2022	Shadow scale	Hartman, Rachel, 1972-	2015	16.19	9/10/2015	FAN FIC HAR	WARH40715	ISBN: 978-0-375-86657-9
9/23/2022	Beastkeeper	Hellisen, Cat.	2015	14.49	7/22/2015	FAN FIC HEL	WARH40407	LCCN: 2014-40148
9/23/2022	Crimson bound	Hodge, Rosamund.	2015	15.34	9/10/2015	FAN FIC HOD	WARH40567	LCCN: 2014-30890
9/23/2022	Ensnared	Howard, A. G. (Anita G.),	2015	8.95	2/13/2017	FAN FIC HOW	WARH50330	ISBN: 978-1-41971675-1 (pbk.)
9/23/2022	Splintered	Howard, A. G. (Anita G.)	2014	8.95	2/13/2017	FAN FIC HOW	WARH50327	ISBN: 978-1-41970970-8 (pbk.)
9/23/2022	Unhinged	Howard, A. G. (Anita G.),	2015	8.95	2/13/2017	FAN FIC HOW	WARH50328	ISBN: 978-1-41971373-6 (pbk.)
9/23/2022	Splintered	Howard, A. G. (Anita G.)	2014	5.84	7/22/2015	FAN FIC HOW	WARH16963	ISBN: 978-1-41970970-8 (pbk.)
9/23/2022	Island of the aunts	Ibbotson, Eva.	2001		7/22/2015	FAN FIC IBB	WARH22170	ISBN: 0-14-230049-7 (pbk.)
9/23/2022	Island of the aunts	Ibbotson, Eva.	2001		7/22/2015	FAN FIC IBB	WARH22171	ISBN: 0-14-230049-7 (pbk.)
9/23/2022	The legend of Luke	Jacques, Brian.	2001	12.46	7/22/2015	FAN FIC JAC	WARH13311	ISBN: 0-441-00773-2
9/23/2022	Lord Brocktree	Jacques, Brian.	2001	12.46	7/22/2015	FAN FIC JAC	WARH13315	ISBN: 978-0-441-00872-8
9/23/2022	Taggerung	Jacques, Brian.	2002	12.46	7/22/2015	FAN FIC JAC	WARH13380	ISBN: 0-441-00968-9 (pbk.)
9/23/2022	Marlfox	Jacques, Brian.	2000	12.46	7/22/2015	FAN FIC JAC	WARH13326	ISBN: 0-441-00693-0
9/23/2022	Pearls of Lutra	Jacques, Brian.	1998	12.46	7/22/2015	FAN FIC JAC	WARH13345	ISBN: 978-0-441-00508-6
9/23/2022	Mattimeo	Jacques, Brian.	1999	12.46	7/22/2015	FAN FIC JAC	WARH13329	ISBN: 0-441-00610-8 (pbk.)
9/23/2022	The long patrol	Jacques, Brian.	2004	13.26	7/22/2015	FAN FIC JAC	WARH13314	ISBN: 978-0-14-240245-0 (pbk.)
9/23/2022	Castaways of the Flying Dutchman	Jacques, Brian.	2002	10.96	7/22/2015	FAN FIC JAC	WARH12611	ISBN: 0-441-00914-X (pbk.)
9/23/2022	The angel's command : a tale from	Jacques, Brian.	2004		7/22/2015	FAN FIC JAC	WARH21774	ISBN: 0-441-01151-9 (pbk.)
9/23/2022	The mark of the dragonfly	Johnson, Jaleigh.	2014	14.49	7/22/2015	FAN FIC JOH	WARH16907	ISBN: 978-0-385-37615-0
9/23/2022	The secret of zoom	Jonell, Lynne.	2011	5.19	7/22/2015	FAN FIC JOH	WARH15323	ISBN: 978-0-312-65933-2 (pbk.)
9/23/2022	The phantom tollbooth	Juster, Norton, 1929-	2001	5.94	7/22/2015	FAN FIC JUS	WARH12645	ISBN: 0-394-82037-1
9/23/2022	Philippa Fisher's Fairy Godsisiter.	Kessler, Liz.	2007		7/22/2015	FAN FIC KES	WARH22370	ISBN: 0-545-20814-9
9/23/2022	Song of Susannah	King, Stephen, 1947-	2004	30.00	7/22/2015	FAN FIC KIN	WARH17931	ISBN: 1-880418-59-2
9/23/2022	The Dark Tower	King, Stephen, 1947-	2004	35.00	7/22/2015	FAN FIC KIN	WARH17932	ISBN: 1-880418-62-2
9/23/2022	Wolves of the Calla	King, Stephen, 1947-	2003	35.00	7/22/2015	FAN FIC KIN	WARH17853	LCCN: 2003-104355
9/23/2022	A tale of Two Castles	Levine, Gail Carson.	2011	14.49	7/22/2015	FAN FIC LEV	WARH15356	LCCN: 2010-27756
9/23/2022	Huntress	Lo, Malinda.	2011	15.34	7/22/2015	FAN FIC Lo	WARH15145	LCCN: 2010-38827
9/23/2022	Black water	MacHale, D. J.	2004	6.99	7/22/2015	FAN FIC MAC	WARH18372	ISBN: 978-0-689-86911-2 (pbk.)
9/23/2022	The lost city of Faar	MacHale, D. J.	2003		7/22/2015	FAN FIC MAC	WARH21688	ISBN: 978-0-7434-3732-5 (pbk.)
9/23/2022	The merchant of death	MacHale, D. J.	2002	6.99	7/22/2015	FAN FIC MAC	WARH18275	LCCN: 2002-101645
9/23/2022	The Never War	MacHale, D. J.	2003		7/22/2015	FAN FIC MAC	WARH21689	ISBN: 978-0-7434-3733-2 (pbk.)
9/23/2022	The reality bug	MacHale, D. J.	2003		7/22/2015	FAN FIC MAC	WARH21690	ISBN: 978-0-7434-3734-9 (pbk.)
9/23/2022	Beauty : a retelling of the story of	McKinley, Robin.	1993	5.09	7/22/2015	FAN FIC MCK	WARH12589	ISBN: 0-06-440477-3
9/23/2022	Beauty : a retelling of the story of	McKinley, Robin.	1993	5.99	7/22/2015	FAN FIC MCK	WARH16826	ISBN: 0-06-440477-3
9/23/2022	Island of fire	McMann, Lisa.	2013	8.99	2/7/2017	FAN FIC MCM	WARH50294	ISBN: 978-1-44245845-1
9/23/2022	The mirror king	Meadows, Jodi.	2016	15.34	4/12/2016	FAN FIC MEA	WARH41232	LCCN: 2015-943596
9/23/2022	The orphan queen	Meadows, Jodi.	2015	15.34	3/9/2016	FAN FIC MEA	WARH41142	LCCN: 2014-22631
9/23/2022	Bloodlines	Mead, Richelle.	2012	6.49	12/10/2015	FAN FIC MEA	WARH40984	ISBN: 978-1-59514-473-7
9/23/2022	The golden lily : a Bloodlines nove	Mead, Richelle.	2013	6.49	9/10/2015	FAN FIC MEA	WARH40626	ISBN: 978-1-59514-602-1
9/23/2022	The indigo spell	Mead, Richelle.	2013	6.49	9/10/2015	FAN FIC MEA	WARH40642	ISBN: 978-1-59514-613-7
9/23/2022	The fiery heart	Mead, Richelle.	2013	8.54	9/10/2015	FAN FIC MEA	WARH40610	ISBN: 978-1-59514-631-1
9/23/2022	Silver shadows	Mead, Richelle.	2014	16.19	9/10/2015	FAN FIC MEA	WARH40718	ISBN: 978-1-59514-321-1
9/23/2022	The ruby circle	Mead, Richelle.	2015	16.19	9/10/2015	FAN FIC MEA	WARH40706	ISBN: 978-1-59514-322-8
9/23/2022	Bloodlines	Mead, Richelle.	2011	16.19	7/22/2015	FAN FIC MEA	WARH14920	ISBN: 978-1-59514-317-4 (trade)
9/23/2022	The apothecary	Meloy, Maile.	2011	14.49	7/22/2015	FAN FIC MEL	WARH14870	LCCN: 2010-45003
9/23/2022	Hero	Moore, Perry.	2007	14.44	7/22/2015	FAN FIC MOO	WARH13284	LCCN: 2009-279167
9/23/2022	A corner of white	Moriarty, Jaclyn.	2013	15.34	7/22/2015	FAN FIC MOR	WARH16630	LCCN: 2012-16582
9/23/2022	The Floating Islands	Neumeier, Rachel.	2011	14.49	7/22/2015	FAN FIC NEU	WARH15077	ISBN: 978-0-375-84705-9 (trade)
9/23/2022	Charlie Bone and the hidden king	Nimmo, Jenny.	2006	9.95	7/22/2015	FAN FIC NIM	WARH18378	ISBN: 0-439-54530-7
9/23/2022	Charlie Bone & The Time Twister.	Nimmo, Jenny.	2005		7/22/2015	FAN FIC NIM	WARH21844	ISBN: 0-439-49688-8
9/23/2022	Charlie Bone & The Invisible Boy.	Nimmo, Jenny.	2004		7/22/2015	FAN FIC NIM	WARH21702	ISBN: 0-439-54527-7
9/23/2022	Charlie Bone & The Castle of Mirr	Nimmo, Jenny.	2005		7/22/2015	FAN FIC NIM	WARH21845	
9/23/2022	Charlie Bone & The Castle of Mirr	Nimmo, Jenny.	2005		7/22/2015	FAN FIC NIM	WARH21701	
9/23/2022	Charlie Bone and the Hidden King	Nimmo, Jenny.	2006		7/22/2015	FAN FIC NIM	WARH21767	ISBN: 0-439-54531-5
9/23/2022	Uprooted	Novik, Naomi,	2016	16.00	12/16/2016	FAN FIC NOV	WARH50130	ISBN: 978-0-8041-7905-8 (pbk.)
9/23/2022	Liesel & Po	Oliver, Lauren, 1962-	2011	14.49	7/22/2015	FAN FIC OLI	WARH15202	ISBN: 978-0-06-201451-1 (trade)
9/23/2022	East	Pattou, Edith.	2005	11.96	7/22/2015	FAN FIC Pat	WARH12892	ISBN: 978-0-15-205221-8 (pbk.)
9/23/2022	The kiss of deception	Pearson, Mary (Mary E.),	2015	10.99	12/16/2016	FAN FIC PEA	WARH50049	ISBN: 978-1-25006315-1 (pbk.)
9/23/2022	The heart of betrayal	Pearson, Mary (Mary E.),	2016	10.99	12/16/2016	FAN FIC PEA	WARH50100	ISBN: 978-1-25008002-8 (pbk.)
9/23/2022	Between the lines : a novel	Picoult, Jodi, 1966-	2012	17.04	7/22/2015	FAN FIC PIC	WARH15780	ISBN: 978-1-45163575-1 (trade)
9/23/2022	West of the moon	Preus, Margi.	2014	14.46	7/22/2015	FAN FIC PRE	WARH16994	ISBN: 978-1-41970896-1 (trade)
9/23/2022	Winterling	Prineas, Sarah.	2012	14.49	7/22/2015	FAN FIC PRI	WARH16460	ISBN: 978-0-06-192103-2 (trade)

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
9/23/2022	Snow like ashes	Raasch, Sara.	2014	15.34	9/10/2015	FAN FIC RAA	WARH40726	ISBN: 978-0-06-228692-5
9/23/2022	Castle of shadows	Renner, Ellen.	2012	13.64	7/22/2015	FAN FIC REN	WARH16195	ISBN: 978-0-547-74446-9 (trade)
9/23/2022	The mark of Athena	Riordan, Rick.	2014	6.49	7/22/2015	FAN FIC RIO	WARH16906	ISBN: 978-1-42314200-3
9/23/2022	The Key to Rondo.	Rodda, Emily.	2007		7/22/2015	FAN FIC ROD	WARH22206	
9/23/2022	Riders	Rossi, Veronica,	2016	17.99	12/16/2016	FAN FIC ROS	WARH50096	ISBN: 978-0-7653-8254-2
9/23/2022	The prince of mist	Ruiz Zafón, Carlos, 1964-	2011	12.61	7/22/2015	FAN FIC RUI	WARH16017	ISBN: 978-0-316-04480-6 (pbk.)
9/23/2022	The Forest of Hands and Teeth	Ryan, Carrie.	2009	14.49	7/22/2015	FAN FIC RYA	WARH15582	ISBN: 978-0-385-73681-7 (trade)
9/23/2022	The dead-tossed waves	Ryan, Carrie.	2010	15.34	7/22/2015	FAN FIC RYA	WARH15512	ISBN: 978-0-385-73684-8 (trade)
9/23/2022	The dark and hollow places	Ryan, Carrie.	2011	15.34	7/22/2015	FAN FIC RYA	WARH15559	ISBN: 978-0-385-73859-0 (trade)
9/23/2022	If the magic fits	Schmid, Susan Maupin.	2016	16.99	12/16/2016	FAN FIC SCH	WARH50280	ISBN: 978-0-553-53366-8
9/23/2022	Splendors and glooms	Schlitz, Laura Amy.	2012	15.34	7/22/2015	FAN FIC SCH	WARH16410	ISBN: 978-0-7636-5380-4 (trade)
9/23/2022	The Mime Order	Shannon, Samantha, 1991-	2015	21.45	3/20/2018	FAN FIC SHA	WARH41801	ISBN: 978-1-62040-893-3
9/23/2022	The thin executioner	Shan, Darren.	2010	15.29	7/22/2015	FAN FIC SHA	WARH14810	ISBN: 978-0-316-07865-8 (trade)
9/23/2022	Minotaur	Simpson, Phillip W., 1971-	2015	8.29	12/10/2015	FAN FIC SIM	WARH41018	ISBN: 978-1-942664-34-5
9/23/2022	The silver bowl	Stanley, Diane.	2012	4.54	7/22/2015	FAN FIC STA	WARH16049	ISBN: 978-0-06-157546-4 (pbk.)
9/23/2022	The fire chronicle	Stephens, John, 1972-	2013	7.99	12/16/2016	FAN FIC STE	WARH50248	ISBN: 978-0-375-87272-3 (pbk.)
9/23/2022	The emerald atlas	Stephens, John.	2012	5.19	7/22/2015	FAN FIC STE	WARH16239	ISBN: 978-0-375-87271-6 (pbk.)
9/23/2022	Monkey	Stone, Jeff.	2006	10.86	7/22/2015	FAN FIC Sto	WARH12956	ISBN: 978-0-375-83074-7
9/23/2022	Snake	Stone, Jeff.	2007	10.86	7/22/2015	FAN FIC Sto	WARH13004	ISBN: 978-0-375-83076-1 (pbk.)
9/23/2022	Eagle	Stone, Jeff.	2008	11.46	7/22/2015	FAN FIC Sto	WARH14190	ISBN: 978-0-375-83083-9 (trade)
9/23/2022	Tiger	Stone, Jeff.	2005	10.86	7/22/2015	FAN FIC Sto	WARH13015	ISBN: 978-0-375-83071-6 (trade)
9/23/2022	Crane	Stone, Jeff.	2007	10.96	7/22/2015	FAN FIC STO	WARH14178	ISBN: 978-0-375-83077-8 (trade)
9/23/2022	The grave robber's apprentice	Stratton, Allan.	2012	14.49	7/22/2015	FAN FIC STR	WARH16274	ISBN: 978-0-06-197608-7 (trade)
9/23/2022	Black ships before Troy : the story	Sutcliffe, Rosemary.	2005	11.81	7/22/2015	FAN FIC SUT	WARH14911	ISBN: 0-553-49483-X (pbk.)
9/23/2022	The sword and the circle : King Art	Sutcliffe, Rosemary.	1994	4.54	7/22/2015	FAN FIC SUT	WARH16065	ISBN: 0-14-037149-4
9/23/2022	The seven tales of Trinket	Thomas, Shelley Moore.	2012	14.49	7/22/2015	FAN FIC THO	WARH16395	ISBN: 978-0-374-36745-9 (trade)
9/23/2022	Ruined	Tintera, Amy.	2017	8.54	10/12/2017	FAN FIC TIN	WARH41611	ISBN: 978-0-06-239661-7
9/23/2022	Breadcrumbs	Ursu, Anne.	2011	14.49	7/22/2015	FAN FIC URS	WARH14934	ISBN: 978-0-06-201505-1 (trade)
9/23/2022	Heir apparent	Vande Velde, Vivian.	2004	4.93	3/29/2017	FAN FIC VAN	WARH14004	ISBN: 0-15-205125-2 (pbk.)
9/23/2022	Big fish : a novel of mythic propor	Wallace, Daniel, 1959-	2003	11.05	7/22/2015	FAN FIC WAL	WARH13235	ISBN: 978-0-14-200427-2 (pbk.)
9/23/2022	Mistress of the Storm : a Verity G	Welsh, M. L.	2010	14.49	7/22/2015	FAN FIC WEL	WARH15240	ISBN: 978-0-385-75244-2 (trade)
9/23/2022	Empire of bones	Wilson, Nathan D.	2013	16.99	12/16/2016	FAN FIC WIL	WARH50045	ISBN: 978-0-375-86441-4
9/23/2022	Dragon's blood	Yolen, Jane.	1996	5.19	9/10/2015	FAN FIC YOL	WARH40587	ISBN: 978-0-15-205126-6
9/23/2022	A sending of dragons	Yolen, Jane.	1997	5.90	7/22/2015	FAN FIC YOL	WARH12496	ISBN: 0-15-200864-0
9/23/2022	Heart's blood	Yolen, Jane.	2004	10.56	7/22/2015	FAN FIC YOL	WARH13283	ISBN: 978-0-15-205118-1 (pbk.)
9/23/2022	A sending of dragons	Yolen, Jane.	1997	10.56	7/22/2015	FAN FIC YOL	WARH13359	ISBN: 0-15-200864-0
9/23/2022	Dragon's heart	Yolen, Jane.	2009	14.45	7/22/2015	FAN FIC YOL	WARH14321	ISBN: 978-0-15-205919-4 (trade)
9/23/2022	Snow in Summer : fairest of them	Yolen, Jane.	2011	14.49	7/22/2015	FAN FIC YOL	WARH15341	ISBN: 978-0-399-25663-9 (trade)
9/23/2022	Heart's blood	Yolen, Jane.	1986		7/21/2015	FAN FIC YOL	WARH04676	ISBN: 0-440-93385-4
9/23/2022	Sky in the deep	Young, Adrienne, 1985-	2018	15.49	1/15/2019	FAN FIC YOU	WARH42071	ISBN: 978-1-25016845-0
6/3/2022	A journey to the New World : the	Lasky, Kathryn.	1996	12.95	7/22/2015	HIS FIC DEA	WARH25034	ISBN: 0-590-50214-X (alk. paper)
6/3/2022	The journal of Wong Ming-Chung	Yep, Laurence, 1948-	2000		7/22/2015	HIS FIC DEA	WARH21452	ISBN: 0-590-38607-7 (paper over
6/3/2022	Bound	Napoli, Donna Jo, 1948-	2006	11.16	7/22/2015	HIS FIC NAP	WARH13240	ISBN: 978-0-689-86178-9
6/22/2022	Final exam	Bates, A.	1990		7/22/2015	HOR FIC Bat	WARH22176	ISBN: 0-590-43291-5
6/22/2022	The reapers are the angels : a nov	Bell, Alden.	2010	13.55	7/22/2015	HOR FIC BEL	WARH15297	LCCN: 2009-48158
6/22/2022	The demon catchers of Milan	Beyer, Kat.	2012	14.49	7/22/2015	HOR FIC BEY	WARH16220	LCCN: 2011-34348
6/22/2022	Claw of the werewolf	Donbavand, Tommy.	2010	3.89	10/1/2015	HOR FIC DON	WARH40871	LCCN: 2010-4398
6/22/2022	Invasion of the normals	Donbavand, Tommy.	2012	5.14	9/10/2015	HOR FIC DON	WARH40645	LCCN: 2012-15823
6/22/2022	Attack of the trolls	Donbavand, Tommy.	2012	5.14	9/10/2015	HOR FIC DON	WARH40527	LCCN: 2012-15824
6/22/2022	Terror of the nightwatchman	Donbavand, Tommy.	2014	5.14	9/10/2015	HOR FIC DON	WARH40737	ISBN: 978-0-7636-5761-1
6/22/2022	Dreamcatcher : a novel	King, Stephen, 1947-	2001	28.00	7/22/2015	HOR FIC KIN	WARH17439	LCCN: 00-67990
6/22/2022	The dead zone	King, Stephen, 1947-	1980	12.56	7/22/2015	HOR FIC KIN	WARH14181	ISBN: 0-451-15575-0
6/22/2022	Cycle of the werewolf	King, Stephen, 1947-	1985		7/21/2015	HOR FIC KIN	WARH17288	ISBN: 0-451-82219-6 (pbk.)
6/22/2022	Cycle of the werewolf	King, Stephen, 1947-	1985	15.95	7/21/2015	HOR FIC KIN	WARH20141	ISBN: 0-451-82219-6 (pbk.)
6/22/2022	Revenge of the lawn gnomes	Stine, R. L.	1995	4.53	7/22/2015	HOR FIC STI	WARH16025	ISBN: 978-0-590-48346-9
6/22/2022	Silent night 2	Stine, R. L.	1993		7/22/2015	HOR FIC Sti	WARH21159	LCCN: 94-131736
6/22/2022	Return of the mummy	Stine, R. L.	1994	9.50	7/22/2015	HOR FIC STI	WARH24402	LCCN: 2003-586885
6/22/2022	College weekend	Stine, R. L.	1995		7/22/2015	HOR FIC Sti	WARH11787	ISBN: 0-671-86840-3
6/22/2022	High Tide.	Stine, R. L.	1997		7/22/2015	HOR FIC Sti	WARH11454	
6/22/2022	The first evil	Stine, R. L.	1992	12.90	7/22/2015	HOR FIC STI	WARH18665	ISBN: 0-7807-1304-4
6/22/2022	Let's Party.	Stine, R. L.	1998		7/22/2015	HOR FIC STI	WARH26249	
6/22/2022	The lifeguard	Cusick, Richie Tankersley.	1988		7/22/2015	HOR FIC STI	WARH22182	ISBN: 0-590-43203-6
6/22/2022	April fools	Cusick, Richie Tankersley.	1990		7/22/2015	HOR FIC STI	WARH22173	ISBN: 0-590-43115-3
6/22/2022	The dead girlfriend.	Stine, R. L.	1993		7/22/2015	HOR FIC STI	WARH11484	
6/22/2022	Call waiting	Stine, R. L.	1994	5.99	7/22/2015	HOR FIC STI	WARH18446	ISBN: 0-590-47480-4
6/22/2022	My secret admirer	Ellis, Carol.	1989		7/22/2015	HOR FIC STI	WARH22178	ISBN: 0-590-44768-8
6/22/2022	Beach party	Stine, R. L.	1990		7/22/2015	HOR FIC STI	WARH22177	ISBN: 0-590-43278-8

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
6/22/2022	Funhouse	Hoh, Diane.	1990		7/22/2015	HOR FIC STI	WARH22179	ISBN: 0-590-43050-5
6/22/2022	The girlfriend	R.L. Stine.	1991	5.99	7/22/2015	HOR FIC STI	WARH18650	
6/22/2022	The burning.	Stine, R. L.	1993		7/22/2015	HOR FIC STI	WARH11483	
6/22/2022	The Awakening Evil.	Stine, R. L.	1997		7/22/2015	HOR FIC STI	WARH11456	
6/22/2022	Daughters of Silence.	Stine, R. L.	1997		7/22/2015	HOR FIC STI	WARH11455	
6/22/2022	Cheerleaders : the new evil	Stine, R. L.	1994	8.44	7/21/2015	HOR FIC STI	WARH04454	ISBN: 0-671-86835-7
6/22/2022	Broken hearts	Stine, R. L.	1993		7/21/2015	HOR FIC STI	WARH11669	ISBN: 0-671-78609-1
6/22/2022	Spring break.	Stine, R. L.	1999	3.99	7/21/2015	HOR FIC STI	WARH26307	ISBN: 0-307-24713-9 (pbk.)
6/22/2022	Broken hearts	Stine, R. L.	1993		7/21/2015	HOR FIC STI	WARH17104	ISBN: 0-671-78609-1
6/22/2022	In too deep.	Stine, R. L.	1998		7/21/2015	HOR FIC STI	WARH11679	ISBN: 0-307-24706-6
6/22/2022	A new fear	Stine, R. L.	1996		7/21/2015	HOR FIC STI	WARH11319	ISBN: 978-0-671-52952-9
6/22/2022	The hidden evil	Stine, R. L.	1997		7/21/2015	HOR FIC STI	WARH11321	ISBN: 0-671-00292-9
6/3/2022	Romeo and Juliet--together (and a Avi., 1937-.		1987	11.95	7/22/2015	HUM F AVI	WARH03117	
6/3/2022	A fate totally worse than death.	Fleischman, Paul.	1995		7/22/2015	HUM F FLE	WARH12657	
6/3/2022	The secret blog of Raisin Rodrigue	Goldschmidt, Judy.	2005	10.66	7/22/2015	HUM F GOL	WARH12667	ISBN: 978-1-59514-018-0 (trade)
6/3/2022	The reformed vampire support grt	Jinks, Catherine.	2009	14.45	7/22/2015	HUM F JIN	WARH14239	ISBN: 978-0-15-206609-3 (trade)
6/3/2022	1,000 jokes for kids of all ages	Kilgariff, Michael.	1986	5.52	7/22/2015	HUM F JOK	WARH13839	ISBN: 0-345-33480-9 (pbk.)
6/3/2022	5 novels	Pinkwater, Daniel Manus, 19-	1997	16.16	7/22/2015	HUM F PIN	WARH12673	ISBN: 0-374-42329-6
6/3/2022	Love is a many trousered thing : cr	Rennison, Louise.	2008	13.66	7/22/2015	HUM F REN	WARH13320	ISBN: 978-0-06-085389-1 (pbk.)
6/3/2022	Startled by his furry shorts : confe	Rennison, Louise.	2007	12.66	7/22/2015	HUM F REN	WARH12771	ISBN: 978-0-06-085386-0 (pbk.)
6/3/2022	Then he ate my boy entrancers : c	Rennison, Louise.	2006	12.66	7/22/2015	HUM F REN	WARH12774	ISBN: 978-0-06-058939-4 (pbk.)
11/17/2022	Conversion	Howe, Katherine.	2014	16.19	7/22/2015	MYS F HOW	WARH40359	ISBN: 978-0-399-16777-5 (trade)
11/17/2022	Down the rabbit hole : an Echo Fa	Abrahams, Peter, 1947-	2006	11.76	7/22/2015	MYS F ABR	WARH12887	ISBN: 978-0-06-073703-0 (pbk.)
11/17/2022	Trouble at Mercy Ranch.	Adam, Gabi.	2009		7/22/2015	MYS F ADA	WARH22344	
11/17/2022	Rat life	Arnold, Tedd.	2007	14.44	7/22/2015	MYS F Arn	WARH13765	LCCN: 2006-18429
11/17/2022	The Wright 3	Balliett, Blue, 1955-	2007	12.66	7/22/2015	MYS F BAL	WARH14829	ISBN: 978-0-439-69368-4
11/17/2022	Kepler's dream	Bell, Juliet.	2013	5.99	7/22/2015	MYS F Bel	WARH16299	ISBN: 978-0-14-242648-7 (pbk.)
11/17/2022	The potato chip puzzles	Berlin, Eric.	2010	12.66	7/22/2015	MYS F BER	WARH14786	ISBN: 978-0-14-241637-2 (pbk.)
11/17/2022	The puzzling world of Winston Bre	Berlin, Eric.	2009	12.66	7/22/2015	MYS F BER	WARH14788	ISBN: 978-0-14-241388-3 (pbk.)
11/17/2022	Storm catchers	Bowler, Tim.	2003	14.40	7/22/2015	MYS F Bow	WARH13378	LCCN: 2001-55750
11/17/2022	The blood between us	Brewer, Zac, 1973-	2016	17.99	2/13/2017	MYS F BRE	WARH50324	ISBN: 978-0-06-230791-0
11/17/2022	Martyn Pig : a novel	Brooks, Kevin.	2003	12.36	7/22/2015	MYS F BRO	WARH12951	ISBN: 0-439-50752-9 (pbk.)
11/17/2022	The lost symbol : a novel	Brown, Dan, 1964-	2009	25.46	7/22/2015	MYS F BRO	WARH14220	ISBN: 978-0-385-50422-5 (trade)
11/17/2022	The road of the dead	Brooks, Kevin.	2007		7/22/2015	MYS F BRO	WARH12986	ISBN: 978-0-439-78624-9
11/17/2022	The road of the dead	Brooks, Kevin.	2007	5.19	7/22/2015	MYS F BRO	WARH16760	ISBN: 978-0-439-78624-9
11/17/2022	Size 12 is not fat	Cabot, Meg.	2006		7/22/2015	MYS F Cab	WARH18531	LCCN: 2005-16561
11/17/2022	Size 14 is not fat either	Cabot, Meg.	2006	13.95	7/22/2015	MYS F CAB	WARH18524	LCCN: 2006-15046
11/17/2022	Skeleton Creek is Real : the shocki	Carman, Patrick.	2014		7/22/2015	MYS F Car	WARH25566	
11/17/2022	Murder on the Orient Express : a l	Christie, Agatha, 1890-1976.	2004	6.95	6/19/2018	MYS F CHR	WARH22841	ISBN: 0-425-20045-0
11/17/2022	4:50 from Paddington	Christie, Agatha, 1890-1976.	2000	5.94	7/22/2015	MYS F CHR	WARH13923	ISBN: 0-671-55645-2
11/17/2022	A Caribbean mystery	Christie, Agatha, 1890-1976.	2000	5.94	7/22/2015	MYS F CHR	WARH13598	ISBN: 0-451-19992-8
11/17/2022	Death in the Clouds.	Christie, Agatha.	2000		7/22/2015	MYS F CHR	WARH13861	
11/17/2022	The clocks	Christie, Agatha, 1890-1976.	2000	5.94	7/22/2015	MYS F CHR	WARH13892	ISBN: 0-425-17391-7
11/17/2022	After the funeral	Christie, Agatha, 1890-1976.	2000	5.94	7/22/2015	MYS F CHR	WARH13883	ISBN: 0-425-17390-9
11/17/2022	Appointment with death	Christie, Agatha, 1890-1976.	1984		7/22/2015	MYS F Chr	WARH13855	ISBN: 0-425-10858-9
11/17/2022	Executive orders	Clancy, Tom, 1947-	1997	13.19	7/21/2015	MYS F CLA	WARH24008	ISBN: 0-425-15863-2
11/17/2022	Red storm rising	Clancy, Tom, 1947-2013.	1986	19.95	7/21/2015	MYS F CLA	WARH11447	LCCN: 86-9488
11/17/2022	Without remorse	Clancy, Tom.	1994		7/21/2015	MYS F CLA	WARH03302	ISBN: 0-425-14332-5
11/17/2022	The Lincoln Lawyer.	Connelly, Michael.	2005		7/22/2015	MYS F CON	WARH21773	ISBN: 0-446-61908-6
11/17/2022	Fatality	Cooney, Caroline B.	2001	4.99	7/22/2015	MYS F Co	WARH17784	ISBN: 0-439-13524-9 (pbk.)
11/17/2022	Hush little baby	Cooney, Caroline B.	1999	4.99	7/22/2015	MYS F Co	WARH17351	ISBN: 0-590-81974-7 (pbk.)
11/17/2022	Three black swans	Cooney, Caroline B.	2010	15.29	7/22/2015	MYS F Co	WARH14657	LCCN: 2009-41990
11/17/2022	The pirate, Big Fist, and me	Cosson, M. J.	2007	4.51	7/22/2015	MYS F COS	WARH13059	LCCN: 2006-7681
11/17/2022	Airframe	Crichton, Michael, 1942-2008	1996	25.50	7/21/2015	MYS F CRI	WARH11330	LCCN: 96-39154
11/17/2022	The London Eye mystery	Dowd, Siobhan.	2008	4.87	7/22/2015	MYS F DOW	WARH14761	ISBN: 978-0-385-75184-1 (pbk.)
11/17/2022	I know what you did last summer	Duncan, Lois, 1934-	1999	11.36	7/22/2015	MYS F DUN	WARH13292	ISBN: 0-440-22844-1 (pbk.)
11/17/2022	The third eye	Duncan, Lois, 1934-	1991		7/21/2015	MYS F DUN	WARH11802	ISBN: 0-440-98720-2
11/17/2022	The twisted window	Duncan, Lois, 1934-	2006		7/21/2015	MYS F DUN	WARH11803	ISBN: 978-0-440-20184-7
11/17/2022	The butterfly clues	Ellison, Kate.	2012	15.34	7/22/2015	MYS F ELL	WARH15800	LCCN: 2011-24549
11/17/2022	The mysterious mummer	Falcone, L. M. (Lucy M.), 195	2003	5.90	7/22/2015	MYS F FAL	WARH13226	ISBN: 1-55337-376-6 (bound)
11/17/2022	Gone girl : a novel	Flynn, Gillian, 1971-	2014		7/22/2015	MYS F FLY	WARH22519	ISBN: 978-0-307-58837-1 (pbk.)
11/17/2022	The girl in the park	Fredericks, Mariah.	2012	14.49	7/22/2015	MYS F FRE	WARH15886	LCCN: 2011-12309
11/17/2022	Death by bikini	Gerber, Linda C.	2008	11.66	7/22/2015	MYS F Ger	WARH13970	LCCN: 2007-46771
11/17/2022	Death by denim	Gerber, Linda C.	2009	12.66	7/22/2015	MYS F Ger	WARH14604	LCCN: 2008-41322
11/17/2022	Death by latte	Gerber, Linda C.	2008	12.66	7/22/2015	MYS F Ger	WARH14605	LCCN: 2008-28972
11/17/2022	What happened to Cass McBride?	Giles, Gail.	2007	11.26	7/22/2015	MYS F GIL	WARH13030	ISBN: 978-0-316-16639-3
11/17/2022	Shattering Glass	Giles, Gail.	2003	11.96	7/22/2015	MYS F GIL	WARH12765	ISBN: 0-689-85800-0 (pbk.)

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
11/17/2022	The Pelican Brief.	Grisham, John.	1992		7/22/2015	MYS F GRI	WARH11591	
11/17/2022	Theodore Boone : the accused	Grisham, John.	2013	5.19	7/22/2015	MYS F GRI	WARH16562	ISBN: 978-0-14-242613-5
11/17/2022	Theodore Boone : the activist	Grisham, John.	2013	14.49	7/22/2015	MYS F GRI	WARH16561	LCCN: 2013-4465
11/17/2022	Theodore Boone : kid lawyer	Grisham, John.	2011	5.19	7/22/2015	MYS F GRI	WARH15734	ISBN: 978-0-14-241722-5 (pbk.)
11/17/2022	A time to kill	Grisham, John.	1992		7/21/2015	MYS F GRI	WARH11550	ISBN: 0-440-21172-7 (pbk.)
11/17/2022	The rainmaker	Grisham, John.	1996		7/21/2015	MYS F GRI	WARH26286	ISBN: 0-440-22165-X
11/17/2022	The girl is murder	Haines, Kathryn Miller.	2011	14.49	7/22/2015	MYS F HAI	WARH15588	LCCN: 2010-32935
11/17/2022	Snatched	Hautman, Pete, 1952-	2006	13.59	7/22/2015	MYS F HAU	WARH14528	ISBN: 978-0-399-24377-6 (trade t
11/17/2022	Skullduggery	Hautman, Pete, 1952-	2007	14.44	7/22/2015	MYS F HAU	WARH14527	ISBN: 978-0-399-24378-3 (trade)
11/17/2022	Doppelganger	Hautman, Pete, 1952-	2008	14.44	7/22/2015	MYS F HAU	WARH14420	ISBN: 978-0-399-24379-0 (trade)
11/17/2022	The shattering	Healey, Karen.	2011	15.34	7/22/2015	MYS F HEA	WARH15330	ISBN: 978-0-316-12572-7 (trade)
11/17/2022	Kiss me kill me	Henderson, Lauren, 1966-	2008	12.96	7/22/2015	MYS F Hen	WARH14484	ISBN: 978-0-385-73488-2 (pbk.)
11/17/2022	I'm not who you think I am	Kehret, Peg.	2006	10.96	7/22/2015	MYS F KEH	WARH14749	ISBN: 0-14-131237-8
11/17/2022	The wig in the window	Kittscher, Kristen.	2013	14.49	7/22/2015	MYS F KIT	WARH16999	ISBN: 978-0-06-211050-3 (trade)
11/17/2022	The good guy	Koontz, Dean R. (Dean Ray), .	2008	14.99	8/24/2018	MYS F KOO	WARH22893	ISBN: 978-0-553-58911-5 (pbk.)
11/17/2022	Mr. Murder	Koontz, Dean R. (Dean Ray), .	1993	0.00	7/21/2015	MYS F Koo	WARH03896	ISBN: 0-399-13874-9 (acid-free)
11/17/2022	Mystic river	Lehane, Dennis.	2001	21.25	7/22/2015	MYS F Leh	WARH13338	ISBN: 0-688-16316-5
11/17/2022	The Bourne ultimatum	Ludlum, Robert, 1927-2001.	1991	5.19	7/22/2015	MYS F LUD	WARH12716	ISBN: 0-553-28773-7
11/17/2022	Acceleration	McNamee, Graham.	2005	11.36	7/22/2015	MYS F McN	WARH12843	ISBN: 0-440-23836-6 (pbk.)
11/17/2022	Kiki Strike : inside the shadow city	Miller, Kirsten, 1973-	2013	8.54	7/22/2015	MYS F MIL	WARH16644	ISBN: 978-1-59990-920-2 (pbk.)
11/17/2022	Kiki Strike : the Empress's tomb	Miller, Kirsten, 1973-	2013	8.54	7/22/2015	MYS F MIL	WARH16646	ISBN: 978-1-59990-921-9 (pbk.)
11/17/2022	Kiki Strike : the darkness dwellers	Miller, Kirsten, 1973-	2013	15.34	7/22/2015	MYS F MIL	WARH16645	ISBN: 978-1-59990-736-9 (trade :)
11/17/2022	Devil in a blue dress : an Easy Raw	Mosley, Walter.	2002	12.80	7/22/2015	MYS F MOS	WARH16490	ISBN: 0-7434-5179-1
11/17/2022	Trash	Mulligan, Andy.	2011	5.84	7/22/2015	MYS F Mul	WARH15378	ISBN: 978-0-385-75216-9 (pbk.)
11/17/2022	Paranoid Park	Nelson, Blake, 1960-	2006	15.99	7/22/2015	MYS F Nel	WARH18543	ISBN: 978-0-670-06118-1 (hc.)
11/17/2022	Leaving time : a novel	Picoult, Jodi, 1966-	2014	23.85	7/22/2015	MYS F PIC	WARH40370	ISBN: 978-0-345-54492-6
11/17/2022	The body of Christopher Creed	Plum-Ucci, Carol, 1957-	2001	4.54	7/22/2015	MYS F PLU	WARH13223	ISBN: 0-7868-1641-4 (pbk.)
11/17/2022	The cellar	Preston, Natasha.	2014	9.54	11/6/2019	MYS F PRE	WARH42500	LCCN: 2013-49950
11/17/2022	Dark eyes	Richter, William Harlan.	2012	8.54	7/22/2015	MYS F RIC	WARH16210	ISBN: 978-1-59514-457-7 (trade)
11/17/2022	Picture me gone : a novel	Rosoff, Meg.	2013	15.34	7/22/2015	MYS F ROS	WARH16751	LCCN: 2012-48974
11/17/2022	Pretty Little Liars.	Shepard, Sara, 1977-	2006		7/22/2015	MYS F Sha	WARH22261	
11/17/2022	Below the surface	Shoemaker, Tim.	2014	16.99	12/16/2016	MYS F SHO	WARH50160	ISBN: 978-0-310-73501-4
11/17/2022	Back before dark : a Code of silence	Shoemaker, Tim.	2013	16.99	12/16/2016	MYS F SHO	WARH50159	ISBN: 978-0-310-73499-4
11/17/2022	Code of silence	Shoemaker, Tim.	2013	7.69	7/22/2015	MYS F SHO	WARH16203	ISBN: 978-0-310-72693-7 (pbk.)
11/17/2022	Fake ID	Sorrells, Walter.	2007	12.66	7/22/2015	MYS F Sor	WARH14610	ISBN: 978-0-14-240762-2
11/17/2022	Blood on my hands	Strasser, Todd.	2010	14.44	7/22/2015	MYS F Str	WARH14671	ISBN: 978-1-60684-023-8 (trade)
11/17/2022	I so don't do makeup	Summy, Barrie.	2010	14.44	7/22/2015	MYS F SUM	WARH14476	ISBN: 978-0-385-73788-3 (trade :)
11/17/2022	Sammy Keyes and the hotel thief	Van Draanen, Wendelin.	2005	5.99	7/22/2015	MYS F VAN	WARH16764	ISBN: 0-679-89264-8 (pbk.)
11/17/2022	The book of blood and shadow	Wasserman, Robin.	2012	15.34	7/22/2015	MYS F WAS	WARH15794	ISBN: 978-0-375-86876-4 (trade)
11/17/2022	The killer's cousin	Werlin, Nancy.	2000	4.23	7/22/2015	MYS F WER	WARH12932	ISBN: 0-440-22751-8 (pbk.)
11/17/2022	So yesterday : a novel	Westerfeld, Scott.	2004	12.36	7/22/2015	MYS F WES	WARH12769	ISBN: 1-59514-000-X (hardcover)
11/17/2022	The mysterious howling	Wood, Maryrose.	2011	4.54	7/22/2015	MYS F WOO	WARH15248	ISBN: 978-0-06-179110-9 (pbk.)
11/17/2022	The hidden gallery	Wood, Maryrose.	2012	5.99	7/22/2015	MYS F WOO	WARH15123	ISBN: 978-0-06-179113-0 (pbk.)
10/14/2022	Illuminate	Agresti, Aimee.	2012	8.54	7/22/2015	PARA FIC AGR	WARH16287	ISBN: 978-0-547-62614-7 (trade)
10/14/2022	Infatuate	Agresti, Aimee.	2013	8.54	7/22/2015	PARA FIC AGR	WARH16889	ISBN: 978-0-544-23291-4 (pbk.)
10/14/2022	Slog's dad	Almond, David, 1951-	2011	13.64	7/22/2015	PARA FIC ALM	WARH15529	ISBN: 978-0-7636-4940-1 (trade)
10/14/2022	Flip	Bedford, Martyn.	2012	5.85	7/22/2015	PARA FIC BED	WARH15580	ISBN: 978-0-375-86552-7 (pbk.)
10/14/2022	Small persons with wings	Booraem, Ellen.	2012	5.19	7/22/2015	PARA FIC BOO	WARH15652	ISBN: 978-0-14-242054-6 (pbk.)
10/14/2022	Texting the underworld	Booraem, Ellen.	2013	14.49	7/22/2015	PARA FIC BOO	WARH16975	ISBN: 978-0-8037-3704-4 (trade :)
10/14/2022	Devine intervention	Brockenbrough, Martha.	2012	15.34	7/22/2015	PARA FIC BRO	WARH16221	ISBN: 978-0-545-38213-7 (trade :)
10/14/2022	Wolf mark	Bruchac, Joseph, 1942-	2011	17.95	7/22/2015	PARA FIC BRU	WARH15686	ISBN: 978-1-60060-661-8 (trade :)
10/14/2022	Airhead	Cabot, Meg.	2008	14.44	7/22/2015	PARA FIC CAB	WARH13540	ISBN: 978-0-545-04052-5 (trade)
10/14/2022	Darkest hour	Cabot, Meg.	2005	12.66	7/22/2015	PARA FIC CAB	WARH12882	ISBN: 0-06-072514-1
10/14/2022	Haunted	Cabot, Meg.	2005	11.76	7/22/2015	PARA FIC CAB	WARH12913	ISBN: 978-0-06-075164-7 (pbk.)
10/14/2022	Twilight	Cabot, Meg.	2006	11.76	7/22/2015	PARA FIC CAB	WARH13026	ISBN: 978-0-06-072469-6
10/14/2022	Being Nikki	Cabot, Meg.	2009	14.44	7/22/2015	PARA FIC CAB	WARH14162	ISBN: 978-0-545-04056-3 (trade)
10/14/2022	Runaway	Cabot, Meg.	2010	14.44	7/22/2015	PARA FIC CAB	WARH14795	ISBN: 978-0-545-04060-0 (trade)
10/14/2022	Chosen : a house of night novel	Cast, P. C.	2008	13.66	7/22/2015	PARA FIC CAS	WARH14285	ISBN: 978-0-312-36030-6 (pbk.)
10/14/2022	Betrayed : a house of night novel	Cast, P. C.	2007		7/22/2015	PARA FIC CAS	WARH22316	ISBN: 978-0-312-36028-3
10/14/2022	Hunted : a house of night novel	Cast, P. C.	2009	17.95	7/22/2015	PARA FIC CAS	WARH14471	ISBN: 978-0-312-37982-7 (trade)
10/14/2022	Tempted : a house of night novel	Cast, P. C.	2009	18.04	7/22/2015	PARA FIC CAS	WARH15362	ISBN: 978-0-312-56748-4 (trade)
10/14/2022	Tempted : a house of night novel	Cast, P. C.	2009	17.99	7/22/2015	PARA FIC CAS	WARH14808	ISBN: 978-0-312-56748-4 (trade)
10/14/2022	Burned : a house of night novel	Cast, P. C.	2010	17.99	7/22/2015	PARA FIC CAS	WARH14397	ISBN: 978-0-312-60616-9 (trade)
10/14/2022	Awakened	Cast, P. C.	2011	18.04	7/22/2015	PARA FIC CAS	WARH14878	ISBN: 978-0-312-65024-7 (trade)
10/14/2022	Destined	Cast, P. C.	2011	19.04	7/22/2015	PARA FIC CAS	WARH15009	ISBN: 978-0-312-65025-4 (trade)
10/14/2022	Hidden	Cast, P. C.	2012	18.99	7/22/2015	PARA FIC CAS	WARH16505	ISBN: 978-0-312-59442-8 (trade)
10/14/2022	Revealed	Cast, P. C.	2013	18.99	7/22/2015	PARA FIC CAS	WARH16541	ISBN: 978-0-312-59443-5 (trade :)

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
10/14/2022	Redeemed	Cast, P. C.	2014	16.19	7/22/2015	PARA FIC CAS	WARH40319	ISBN: 978-0-312-59444-2
10/14/2022	Dragon's oath	Cast, P. C.	2011	13.04	7/22/2015	PARA FIC CAS	WARH15024	ISBN: 978-1-25000023-1 (pbk.)
10/14/2022	Lenobia's vow	Cast, P. C.	2012	13.04	7/22/2015	PARA FIC CAS	WARH15195	ISBN: 978-1-25000024-8 (trade)
10/14/2022	Thin space	Casella, Jody.	2013	6.49	7/22/2015	PARA FIC CAS	WARH16976	ISBN: 978-1-58270-435-7 (trade)
10/14/2022	Texas gothic	Clement-Moore, Rosemary.	2011	15.34	7/22/2015	PARA FIC Cle	WARH15663	ISBN: 978-0-385-73693-0 (trade)
10/14/2022	Spirit and dust	Clement-Moore, Rosemary.	2014	8.54	7/22/2015	PARA FIC CLE	WARH40039	ISBN: 978-0-385-74081-4 (pbk.)
10/14/2022	Things hoped for	Clements, Andrew, 1949-	2006	14.44	7/22/2015	PARA FIC CLE	WARH12652	ISBN: 978-0-399-24350-9 (hc.)
10/14/2022	Things hoped for	Clements, Andrew, 1949-	2006	14.44	7/22/2015	PARA FIC CLE	WARH12650	ISBN: 978-0-399-24350-9 (hc.)
10/14/2022	The dog, Ray	Coggin, Linda,	2016	15.99	12/16/2016	PARA FIC COG	WARH50171	ISBN: 978-0-7636-7938-5 (lib. bdj)
10/14/2022	Dead on Town Line.	Connor, Leslie.	2005		7/22/2015	PARA FIC CON	WARH22440	
10/14/2022	The Boggart	Cooper, Susan, 1935-	2004	3.90	7/22/2015	PARA FIC COO	WARH13238	ISBN: 0-689-86930-4
10/14/2022	Fade	Cormier, Robert.	1988	15.95	7/21/2015	PARA FIC COR	WARH03370	ISBN: 0-440-50057-5
10/14/2022	Holding Smoke	Cosimano, Elle,	2016	17.99	12/16/2016	PARA FIC COS	WARH50081	ISBN: 978-1-48472597-9
10/14/2022	Invisibility	Cremer, Andrea R.	2014	8.54	7/22/2015	PARA FIC CRE	WARH16892	ISBN: 978-0-14-750998-7 (pbk.)
10/14/2022	Rift	Cremer, Andrea R.	2013	6.49	7/22/2015	PARA FIC CRE	WARH16542	ISBN: 978-0-14-242493-3 (pbk.)
10/14/2022	Nightshade	Cremer, Andrea R.	2011	6.49	7/22/2015	PARA FIC CRE	WARH16531	ISBN: 978-0-14-241980-9 (pbk.)
10/14/2022	Wolfsbane	Cremer, Andrea R.	2012		7/22/2015	PARA FIC CRE	WARH22456	ISBN: 978-0-14-242098-0 (pbk.)
10/14/2022	Rise	Cremer, Andrea R.	2013	16.19	7/22/2015	PARA FIC CRE	WARH16543	ISBN: 978-0-399-15960-2 (trade)
10/14/2022	Wolfsbane	Cremer, Andrea R.	2012	6.49	7/22/2015	PARA FIC CRE	WARH16595	ISBN: 978-0-14-242098-0 (pbk.)
10/14/2022	Bloodrose	Cremer, Andrea R.	2012	6.49	7/22/2015	PARA FIC CRE	WARH16580	ISBN: 978-0-14-242370-7 (pbk.)
10/14/2022	Snakeroot	Cremer, Andrea R.	2013	16.19	7/22/2015	PARA FIC CRE	WARH40038	ISBN: 978-0-399-16422-4 (trade)
10/14/2022	The sledding hill	Crutcher, Chris.	2006	4.54	7/22/2015	PARA FIC CRU	WARH13003	ISBN: 978-0-06-050245-4
10/14/2022	Old magic	Curley, Marianne.	2002	11.16	7/22/2015	PARA FIC Cur	WARH13341	ISBN: 0-7434-3769-1 (pbk.)
10/14/2022	Revelations : a Blue Bloods novel	De la Cruz, Melissa, 1971-	2008	13.59	7/22/2015	PARA FIC DEL	WARH13912	ISBN: 978-1-42310228-1
10/14/2022	Keys to the repository	De la Cruz, Melissa, 1971-	2010	12.79	7/22/2015	PARA FIC DEL	WARH15187	ISBN: 978-1-42313454-1 (trade)
10/14/2022	Misguided angel	De la Cruz, Melissa, 1971-	2010	14.44	7/22/2015	PARA FIC Del	WARH14769	ISBN: 978-1-42312128-2 (trade)
10/14/2022	Blue bloods	De la Cruz, Melissa, 1971-	2007	5.84	7/22/2015	PARA FIC DeL	WARH14165	ISBN: 978-1-42310126-0
10/14/2022	A greyhound of a girl	Doyle, Roddy, 1958-	2012	14.46	7/22/2015	PARA FIC DOY	WARH16276	ISBN: 978-1-41970168-9 (trade)
10/14/2022	Finale	Fitzpatrick, Becca.	2013	10.24	7/22/2015	PARA FIC FIT	WARH16598	ISBN: 978-1-44242668-9 (pbk.)
10/14/2022	Bewitching	Flinn, Alex.	2012	15.34	7/22/2015	PARA FIC FLI	WARH15782	ISBN: 978-0-06-202414-5 (trade)
10/14/2022	Beastly	Flinn, Alex.	2008	11.96	7/22/2015	PARA FIC FLI	WARH13935	ISBN: 978-0-06-087418-6 (pbk.)
10/14/2022	Beautiful redemption	Garcia, Kami.	2012		7/22/2015	PARA FIC GAR	WARH16172	ISBN: 978-0-316-12353-2 (trade)
10/14/2022	Dangerous creatures	Garcia, Kami.	2014	16.20	7/22/2015	PARA FIC GAR	WARH40361	ISBN: 978-0-316-37031-8 (trade)
10/14/2022	Beautiful chaos	Garcia, Kami.	2011		7/22/2015	PARA FIC GAR	WARH16169	ISBN: 978-0-316-12352-5 (trade)
10/14/2022	The edge of everything	Giles, Jeff.	2017	16.34	1/15/2019	PARA FIC GIL	WARH41972	ISBN: 978-1-61963-753-5
10/14/2022	The brink of darkness	Giles, Jeff.	2018	16.34	1/15/2019	PARA FIC GIL	WARH41971	ISBN: 978-1-61963-755-9
10/14/2022	Meet me at the river	Gramont, Nina de.	2013	15.34	7/22/2015	PARA FIC GRA	WARH40025	ISBN: 978-1-41698014-8 (trade)
10/14/2022	Where I want to be	Griffin, Adele.	2007	5.94	7/22/2015	PARA FIC GRI	WARH13032	ISBN: 978-0-14-240948-0
10/14/2022	Tighter	Griffin, Adele.	2011	14.49	7/22/2015	PARA FIC Gri	WARH15667	ISBN: 978-0-375-86645-6 (trade)
10/14/2022	The Radleys	Haig, Matt, 1975-	2011	12.79	7/22/2015	PARA FIC HAI	WARH15292	ISBN: 978-1-45161033-8 (pbk.)
10/14/2022	Boundless.	Hand, Cynthia.	2013		7/22/2015	PARA FIC HAN	WARH16481	ISBN: 978-0-06-199621-4
10/14/2022	Monster High : a novel	Harrison, Lisi.	2010	14.44	7/22/2015	PARA FIC HAR	WARH14633	ISBN: 978-0-316-09918-9 (trade)
10/14/2022	Early to death, early to rise : a nov	Harrison, Kim, 1966-	2010	14.44	7/22/2015	PARA FIC HAR	WARH14426	ISBN: 978-0-06-171817-5 (trade)
10/14/2022	Sweet-blood	Hautman, Pete, 1952-	2004	11.26	7/22/2015	PARA FIC Hau	WARH14069	ISBN: 0-689-87324-7 (pbk.)
10/14/2022	Frostfire	Hocking, Amanda.	2015	8.54	7/22/2015	PARA FIC HOC	WARH40410	ISBN: 978-1-25006608-4
10/14/2022	Roseblood	Howard, A. G. (Anita G.),	2017	18.95	3/13/2017	PARA FIC HOW	WARH50386	ISBN: 978-1-41971909-7
10/14/2022	Hereafter	Hudson, Tara.	2012	5.84	9/10/2015	PARA FIC HUD	WARH40634	ISBN: 978-0-06-202678-1
10/14/2022	Fallen in love : a Fallen novel in st	Kate, Lauren.	2012	13.64	7/22/2015	PARA FIC KAT	WARH15053	ISBN: 978-0-375-99067-0 (lib. bdj)
10/14/2022	Dreamology	Keating, Lucy,	2016	17.99	12/16/2016	PARA FIC KEA	WARH50136	ISBN: 978-0-06-238000-5
10/14/2022	Blood and chocolate	Klaue, Annette Curtis.	2007	12.86	7/22/2015	PARA FIC KLA	WARH13237	ISBN: 978-0-385-73421-9 (pbk.)
10/14/2022	Blood and chocolate	Klaue, Annette Curtis.	2007	12.86	7/22/2015	PARA FIC KLA	WARH13943	ISBN: 978-0-385-73421-9 (pbk.)
10/14/2022	Eclipse	Meyer, Stephenie, 1973-	2007	16.14	7/22/2015	PARA FIC Mey	WARH12799	ISBN: 978-0-316-16020-9 (hc.)
10/14/2022	Breaking dawn	Meyer, Stephenie, 1973-	2008		7/22/2015	PARA FIC Mey	WARH22504	ISBN: 978-0-316-06792-8 (trade)
10/14/2022	Radiance : a novel	Noël, Alyson.	2010	5.19	7/22/2015	PARA FIC NOE	WARH15291	ISBN: 978-0-316-62917-5 (pbk.)
10/14/2022	Blue moon	Noël, Alyson.	2009	6.49	7/22/2015	PARA FIC NOE	WARH14924	ISBN: 978-0-312-53276-5 (pbk.)
10/14/2022	Shadowland	Noël, Alyson.	2010	6.49	7/22/2015	PARA FIC NOE	WARH40320	ISBN: 978-0-312-65005-6 (pbk.)
10/14/2022	Dark flame	Noël, Alyson.	2012	6.49	7/22/2015	PARA FIC NOE	WARH40287	ISBN: 978-0-312-58375-0 (pbk.)
10/14/2022	Night star	Noël, Alyson.	2012	6.49	7/22/2015	PARA FIC NOE	WARH40313	ISBN: 978-1-25000594-6 (pbk.)
10/14/2022	Everlasting	Noël, Alyson.	2013	6.49	7/22/2015	PARA FIC NOE	WARH40290	ISBN: 978-1-25002517-3 (pbk.)
10/14/2022	Thirst. No. 5 : the sacred veil	Pike, Christopher, 1955-	2013	9.39	9/10/2015	PARA FIC PIK	WARH40743	ISBN: 978-1-44246731-6
10/14/2022	Thirst. No. 4 : the shadow of death	Pike, Christopher, 1955-	2011	7.14	9/10/2015	PARA FIC PIK	WARH40742	ISBN: 978-1-44241319-1
10/14/2022	Thirst. No. 3 : the eternal dawn	Pike, Christopher, 1955-	2010		9/10/2015	PARA FIC PIK	WARH40741	ISBN: 978-1-44241317-7
10/14/2022	Thirst. No. 2	Pike, Christopher, 1955-	2010		9/10/2015	PARA FIC PIK	WARH40740	ISBN: 978-1-41698309-5
10/14/2022	Thirst. No. 1	Pike, Christopher, 1955-	2009	26.39	9/10/2015	PARA FIC PIK	WARH40739	ISBN: 978-1-41698308-8
10/14/2022	The girl with borrowed wings	Rossetti, Rinsai.	2012	15.34	7/22/2015	PARA FIC ROS	WARH16264	ISBN: 978-0-8037-3566-8 (trade)
10/14/2022	Midwinter blood	Sedgwick, Marcus.	2013	15.99	7/22/2015	PARA FIC SED	WARH22471	ISBN: 978-1-59643-800-2 (trade)
10/14/2022	Embrace	Shirvington, Jessica.	2012	15.34	9/7/2016	PARA FIC SHI	WARH16238	ISBN: 978-1-40226840-3 (trade)

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Dat Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
10/14/2022 Empower	Shirvington, Jessica.	2014	14.49	7/22/2015	PARA FIC SHI	WARH40010	ISBN: 978-1-40229460-0
10/14/2022 Endless	Shirvington, Jessica.	2013	14.49	7/22/2015	PARA FIC SHI	WARH16854	ISBN: 978-1-40228942-2 ((trade)
10/14/2022 Emblaze	Shirvington, Jessica.	2013	8.54	7/22/2015	PARA FIC SHI	WARH16237	ISBN: 978-1-40227131-1 (pbk.)
10/14/2022 Entice	Shirvington, Jessica.	2013	8.54	7/22/2015	PARA FIC SHI	WARH16241	ISBN: 978-1-40227128-1 (pbk. : a
10/14/2022 The vampire diaries. [Volumes 1 a	Smith, L. J. (Lisa J.)	2007		6/7/2016	PARA FIC SMI	WARH15393	ISBN: 978-0-06-114097-6
10/14/2022 The vampire diaries. [Volumes 3 a	Smith, L. J. (Lisa J.)	2007	6.50	7/22/2015	PARA FIC SMI	WARH15392	ISBN: 978-0-06-114098-3 (pbk.)
10/14/2022 The vampire diaries. [Volumes 3 a	Smith, L. J. (Lisa J.)	2007		7/22/2015	PARA FIC SMI	WARH22455	ISBN: 978-0-06-114098-3 (pbk.)
10/14/2022 Some quiet place	Sutton, Kelsey.	2013	8.54	7/22/2015	PARA FIC SUT	WARH16959	ISBN: 978-0-7387-3643-3 (pbk.)
10/14/2022 Between the devil and the deep b	Tucholke, April Genevieve.	2013	15.34	7/22/2015	PARA FIC TUC	WARH40003	ISBN: 978-0-8037-3889-8 (trade)
10/14/2022 Between the spark and the burn	Tucholke, April Genevieve.	2014	15.34	7/22/2015	PARA FIC TUC	WARH40166	ISBN: 978-0-8037-4047-1 (trade)
10/14/2022 Dragon's bait	Vande Velde, Vivian.	2003	5.95	7/22/2015	PARA FIC VAN	WARH18136	ISBN: 0-15-216663-7 (pbk.)
10/14/2022 Witch dreams	Vande Velde, Vivian.	2005	15.95	7/22/2015	PARA FIC VAN	WARH18432	ISBN: 0-7614-5235-4
10/14/2022 Now you see it--	Vande Velde, Vivian.	2006	5.90	7/22/2015	PARA FIC VAN	WARH12642	ISBN: 978-0-15-205461-8
10/14/2022 Num8ers	Ward, Rachel, 1964-	2010	15.34	7/22/2015	PARA FIC WAR	WARH15263	ISBN: 978-0-545-14299-1 (trade)
10/14/2022 Num8ers : the cha0s	Ward, Rachel, 1964-	2011	15.34	7/22/2015	PARA FIC WAR	WARH15264	ISBN: 978-0-545-24269-1 (trade)
10/14/2022 Inf1n1ty	Ward, Rachel, 1964-	2012	15.34	7/22/2015	PARA FIC WAR	WARH15605	ISBN: 978-0-545-35092-1 (trade)
10/14/2022 The Secret Sisterhood of Heartbre	Weingarten, Lynn.	2012	15.34	7/22/2015	PARA FIC WEI	WARH16393	ISBN: 978-0-06-192618-1 (trade)
10/14/2022 Reincarnation	Weyn, Suzanne.	2008	15.29	7/22/2015	PARA FIC WEY	WARH13504	ISBN: 978-0-545-01323-9 (hardcc
10/14/2022 Paranormalcy	White, Kiersten.	2010	5.84	7/22/2015	PARA FIC WHI	WARH40128	ISBN: 978-0-06-198584-3 (trade)
10/14/2022 Dust girl	Zettel, Sarah.	2013	8.54	7/22/2015	PARA FIC ZET	WARH16231	ISBN: 978-0-375-87381-2 (pbk.)
6/3/2022 The bridesmaid	Abbott, Hailey.	2005	5.17	7/22/2015	REAL F ABB	WARH13952	LCCN: 2004-24524
6/3/2022 Dreamland social club	Altebrando, Tara.	2011	14.49	7/22/2015	REAL F Alt	WARH15566	LCCN: 2010-38070
6/3/2022 Love and peaches : a novel	Anderson, Jodi Lynn.	2008	14.44	7/22/2015	REAL F AND	WARH13721	LCCN: 2008-35522
6/3/2022 The secrets of peaches : a novel	Anderson, Jodi Lynn.	2008	13.66	7/22/2015	REAL F AND	WARH13783	ISBN: 978-0-06-073310-0 (pbk.)
6/3/2022 The wrap-up list	Arntson, Steven, 1973-	2014	7.69	7/22/2015	REAL F ARN	WARH22497	ISBN: 978-0-544-23264-8 (pbk.)
6/3/2022 Head case	Aronson, Sarah.	2007	14.40	7/22/2015	REAL F Aro	WARH13492	LCCN: 2006-101509
6/3/2022 Chasing shadows	Avasthi, Swati.	2013	15.34	7/22/2015	REAL F AVA	WARH16842	ISBN: 978-0-375-86342-4 (trade)
6/3/2022 Nothing but the truth : a documer	Avi, 1937-	1993	4.54	7/22/2015	REAL F AVI	WARH14133	ISBN: 0-380-71907-X
6/3/2022 Blue heron	Avi, 1937-	1992	14.95	7/21/2015	REAL F Avi	WARH03114	ISBN: 0-02-707751-9
6/3/2022 Nothing but the truth : a documer	Avi, 1937-	1991	14.95	7/21/2015	REAL F AVI	WARH03116	LCCN: 91-9200
6/3/2022 Thwonk	Bauer, Joan, 1951-	2005	12.36	7/22/2015	REAL F BAU	WARH12670	ISBN: 0-14-240429-2 (pbk.)
6/3/2022 On my honor	Bauer, Marion Dane.	1986	4.54	7/22/2015	REAL F BAU	WARH15995	ISBN: 0-440-46633-4
6/3/2022 Dead cat bounce	Bennett, Nic.	2012	15.34	7/22/2015	REAL F BEN	WARH16215	LCCN: 2012-14275
6/3/2022 Joy school	Berg, Elizabeth.	1998	11.95	7/21/2015	REAL F Ber	WARH26095	ISBN: 0-679-44943-4
6/3/2022 Almost home	Blank, Jessica, 1975-	2007	13.59	7/22/2015	REAL F Bla	WARH13463	LCCN: 2010-280652
6/3/2022 Weetzie Bat	Block, Francesca Lia.	1989	13.66	7/22/2015	REAL F Blo	WARH13398	ISBN: 0-06-073625-9 (pbk.)
6/3/2022 Weetzie Bat	Block, Francesca Lia.	1989		7/22/2015	REAL F Blo	WARH22448	ISBN: 0-06-073625-9 (pbk.)
6/3/2022 Pink smog : becoming Weetzie Ba	Block, Francesca Lia.	2012	15.34	7/22/2015	REAL F Blo	WARH15281	LCCN: 2011-10028
6/3/2022 Red rage	Globel, Brigitte, 1942-	2007		7/22/2015	REAL F Blo	WARH13126	ISBN: 978-1-55451-102-0
6/3/2022 Deenie	Blume, Judy.	2009	12.96	7/22/2015	REAL F BLU	WARH14415	ISBN: 978-0-385-73985-6 (pbk.)
6/3/2022 Tiger eyes : a novel	Blume, Judy.	1981	9.95	7/21/2015	REAL F BLU	WARH03175	LCCN: 81-6152
6/3/2022 Tiger eyes : a novel	Blume, Judy.	1981	9.95	7/21/2015	REAL F BLU	WARH21955	LCCN: 81-6152
6/3/2022 Here's to you, Rachel Robinson	Blume, Judy.	1993	14.95	7/21/2015	REAL F BLU	WARH03168	LCCN: 93-9631
6/3/2022 Lie	Bock, Caroline.	2011	6.49	7/22/2015	REAL F Boc	WARH15201	LCCN: 2011-19824
6/3/2022 The PS Brothers	Boelts, Maribeth, 1964-	2010	12.75	7/22/2015	REAL F BOE	WARH14679	LCCN: 2009-49975
6/3/2022 The house of tomorrow	Bognanni, Peter.	2010	21.20	7/22/2015	REAL F BOG	WARH14745	LCCN: 2009-23542
6/3/2022 River boy	Bowler, Tim.	2002		7/22/2015	REAL F Bow	WARH21695	ISBN: 0-689-84804-8 (pbk.)
6/3/2022 Circle of gold	Boyd, Candy Dawson.	1984		7/22/2015	REAL F BOY	WARH22070	LCCN: 85-101897
6/3/2022 Forever in blue : the fourth summ	Brashares, Ann.	2007	18.99	7/22/2015	REAL F BRA	WARH18525	LCCN: 2006-18782
6/3/2022 Girls in pants : the third summer c	Brashares, Ann.	2005	14.40	7/22/2015	REAL F BRA	WARH13444	LCCN: 2004-15296
6/3/2022 The second summer of the sisterh	Brashares, Ann.	2003	13.56	7/22/2015	REAL F BRA	WARH13358	ISBN: 0-385-90852-0
6/3/2022 24 girls in 7 days	Bradley, Alex.	2006	10.66	7/22/2015	REAL F BRA	WARH12789	LCCN: 2006-274058
6/3/2022 True confessions of a heartless gir	Brooks, Martha, 1944-	2004	11.76	7/22/2015	REAL F BRO	WARH12818	LCCN: 2003-24280
6/3/2022 Lucas	Brooks, Kevin.	2004	12.36	7/22/2015	REAL F Bro	WARH12947	ISBN: 0-439-53063-6
6/3/2022 Out of focus	Buffie, Margaret.	2006	11.16	7/22/2015	REAL F BUF	WARH13748	ISBN: 978-1-55337-955-3 (bound
6/3/2022 The vast fields of ordinary	Burd, Nick.	2009	14.44	7/22/2015	REAL F BUR	WARH14542	LCCN: 2008-46256
6/3/2022 The Carrie diaries	Bushnell, Candace.	2010	16.14	7/22/2015	REAL F BUS	WARH14399	LCCN: 2009-53562
6/3/2022 Love and other perishable items	Buzo, Laura.	2012	15.34	9/10/2015	REAL F BUZ	WARH40667	LCCN: 2011-37579
6/3/2022 All-American girl	Cabot, Meg.	2002	17.89	7/22/2015	REAL F CAB	WARH13884	ISBN: 0-06-029469-8
6/3/2022 Boy proof	Castellucci, Cecil, 1969-	2005	15.99	7/22/2015	REAL F Cab	WARH18506	LCCN: 2004-50256
6/3/2022 Flash	Cadnum, Michael.	2010	15.34	7/22/2015	REAL F CAD	WARH15869	LCCN: 2009-14145
6/3/2022 Essential maps for the lost	Caletti, Deb.	2016	17.99	12/16/2016	REAL F CAL	WARH50133	ISBN: 978-1-48141516-3
6/3/2022 Broadway lights : a novel	Calonita, Jen.	2010	14.44	7/22/2015	REAL F CAL	WARH14649	LCCN: 2009-45613
6/3/2022 Family affairs : a novel	Calonita, Jen.	2008	11.56	7/22/2015	REAL F CAL	WARH14651	ISBN: 978-0-316-11800-2 (pbk.)
6/3/2022 Paparazzi princess : a novel	Calonita, Jen.	2009	14.44	7/22/2015	REAL F CAL	WARH14650	LCCN: 2008-16440
6/3/2022 Reality check : a novel	Calonita, Jen.	2010	14.44	7/22/2015	REAL F CAL	WARH14641	LCCN: 2009-45615
6/3/2022 Secrets of my Hollywood life : a nc	Calonita, Jen.	2007		7/22/2015	REAL F CAL	WARH22279	ISBN: 978-0-316-15443-7

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
6/3/2022	Secrets of my Hollywood life : on l	Calonita, Jen.	2008	11.56	7/22/2015	REAL F CAL	WARH14652	ISBN: 978-0-316-15440-6 (pbk.)
6/3/2022	Beige	Castellucci, Cecil, 1969-	2007	14.44	7/22/2015	REAL F Cas	WARH13467	LCCN: 2006-52458
6/3/2022	Hush	Chayil, Eishes.	2010	14.44	7/22/2015	REAL F Cha	WARH14746	LCCN: 2010-10329
6/3/2022	If a tree falls at lunch period	Choldenko, Gennifer, 1957-	2007	11.46	7/22/2015	REAL F CHO	WARH14748	ISBN: 978-0-15-206644-4 (pbk.)
6/3/2022	Confessions of a boyfriend stealer	Clairday, Robynn.	2005	7.95	7/22/2015	REAL F CLA	WARH18230	LCCN: 2004-22969
6/3/2022	Little Bee	Cleave, Chris.	2010	11.90	7/22/2015	REAL F CLE	WARH14486	ISBN: 978-1-41658964-8 (pbk.)
6/3/2022	If I could fly	Cofer, Judith Ortiz, 1952-	2011	15.34	7/22/2015	REAL F COF	WARH15601	LCCN: 2010-22309
6/3/2022	Gingerbread	Cohn, Rachel.	2003	5.85	7/22/2015	REAL F COH	WARH15884	ISBN: 0-689-86020-X (pbk.)
6/3/2022	The ruining	Collamore, Anna.	2013	8.54	7/22/2015	REAL F COL	WARH16941	ISBN: 978-1-59514-616-8 (pbk.)
6/3/2022	The light fantastic	Combs, Sarah.	2016	15.49	8/21/2018	REAL F COM	WARH41874	ISBN: 978-0-7636-7851-7
6/3/2022	Hit the road	Cooney, Caroline B.	2006	17.02	7/22/2015	REAL F COO	WARH24374	LCCN: 2004-10106
6/3/2022	The education of Hailey Kendrick	Cook, Eileen.	2011	8.54	7/22/2015	REAL F COO	WARH15569	ISBN: 978-1-44241326-9 (pbk.)
6/3/2022	The bumblebee flies anyway	Cormier, Robert.	1983		7/22/2015	REAL F COR	WARH03368	
6/3/2022	Afrika	Craig, Colleen, 1956-	2008	8.46	7/22/2015	REAL F Cra	WARH13538	LCCN: 2007-927389
6/3/2022	The Wanderer	Creech, Sharon.	2000		7/22/2015	REAL F CRE	WARH22523	ISBN: 0-06-027730-0
6/3/2022	The great unexpected	Creech, Sharon.	2012	14.49	7/22/2015	REAL F CRE	WARH16275	ISBN: 978-0-06-189233-2 (lib. bd)
6/3/2022	Derby girl	Cross, Shauna.	2007	15.26	7/22/2015	REAL F Cro	WARH13482	LCCN: 2006-36357
6/3/2022	Whale talk	Crutcher, Chris.	2001		7/22/2015	REAL F CRU	WARH22450	ISBN: 0-688-18019-1 (trade)
6/3/2022	Staying fat for Sarah Byrnes	Crutcher, Chris.	1995		7/21/2015	REAL F CRU	WARH11279	ISBN: 0-440-21906-X
6/3/2022	A face first	Cummings, Priscilla, 1951-	2003	11.86	7/22/2015	REAL F CUM	WARH14725	ISBN: 0-14-230247-3 (pbk.)
6/3/2022	Fifteenth summer	Dalton, Michelle.	2013	6.49	7/22/2015	REAL F DAL	WARH16862	ISBN: 978-1-44247267-9 (trade)
6/3/2022	Every day and all the time	Deans, Sis Boulos.	2004	23.70	7/22/2015	REAL F DEA	WARH13182	LCCN: 2004-41233
6/3/2022	Racing the past	Deans, Sis Boulos.	2005	3.89	7/22/2015	REAL F DEA	WARH13135	LCCN: 2004-53524
6/3/2022	Just another day in my insanely re	Dee, Barbara.	2007	10.36	7/22/2015	REAL F DEE	WARH13119	ISBN: 978-1-41694739-4 (pbk.)
6/3/2022	Sun-kissed : a novel	De la Cruz, Melissa, 1971-	2007	12.86	7/22/2015	REAL F DEL	WARH13812	ISBN: 978-1-41691747-2
6/3/2022	Crazy hot : a novel	De la Cruz, Melissa, 1971-	2008	13.66	7/22/2015	REAL F DEL	WARH13619	ISBN: 978-1-41694808-7 (pbk.)
6/3/2022	Skinny-dipping : a novel	De la Cruz, Melissa, 1971-	2006	12.86	7/22/2015	REAL F DEL	WARH13791	LCCN: 2005-30222
6/3/2022	The summerhouse	Deveraux, Jude.	2001	0.00	7/22/2015	REAL F DEV	WARH21389	LCCN: 2001-21369
6/3/2022	Models don't eat chocolate cooki	Dionne, Erin, 1975-	2009	13.56	7/22/2015	REAL F Dio	WARH14770	LCCN: 2008-20612
6/3/2022	Body of water	Dooley, Sarah.	2011	18.04	7/22/2015	REAL F DOO	WARH14926	LCCN: 2011-23523
6/3/2022	Livvie Owen lived here	Dooley, Sarah.	2010	16.99	7/22/2015	REAL F Doo	WARH14573	LCCN: 2010-13009
6/3/2022	True confessions of a Hollywood s	Douglas, Lola.	2005	11.56	7/22/2015	REAL F DOU	WARH12672	ISBN: 1-59514-093-X
6/3/2022	Ten miles past normal	Dowell, Frances O'Roark.	2011	14.49	7/22/2015	REAL F Dow	WARH15363	LCCN: 2010-22041
6/3/2022	The second life of Abigail Walker	Dowell, Frances O'Roark.	2012	14.49	7/22/2015	REAL F DOW	WARH16390	LCCN: 2012-10646
6/3/2022	To be Mona	Easton, Kelly.	2008	14.44	7/22/2015	REAL F EAS	WARH14264	LCCN: 2007-49402
6/3/2022	Friend is not a verb : a novel	Ehrenhaft, Daniel.	2010	14.44	7/22/2015	REAL F EHR	WARH14446	LCCN: 2009-44006
6/3/2022	Born too short : the confessions o	Elish, Dan.	2003	10.36	7/22/2015	REAL F ELI	WARH13585	ISBN: 0-689-86213-X
6/3/2022	Gifted	Evangelista, Beth.	2005	14.40	7/22/2015	REAL F Eva	WARH13058	LCCN: 2004-61166
6/3/2022	After Iris	Farrant, Natasha.	2014	6.84	7/22/2015	REAL F FAR	WARH40000	ISBN: 978-0-14-242691-3 (pbk.)
6/3/2022	The broken bike boy and the Queer	Flake, Sharon.	2009	10.46	7/22/2015	REAL F FLA	WARH13953	ISBN: 978-1-42310035-5 (pbk.)
6/3/2022	The skin I'm in	Flake, Sharon.	2007	10.86	7/22/2015	REAL F FLA	WARH13002	ISBN: 978-1-42310385-1 (pbk.)
6/3/2022	Whirligig	Fleischman, Paul.	1999	11.36	7/22/2015	REAL F Fle	WARH13033	ISBN: 0-440-22835-2 (pbk.)
6/3/2022	Breaking point	Flinn, Alexandra.	2002	15.95	7/22/2015	REAL F Fli	WARH17914	LCCN: 2001-39504
6/3/2022	Life is funny : a novel	Frank, E. R.	2002	5.19	7/22/2015	REAL F FRA	WARH12939	LCCN: 2001-48436
6/3/2022	After the moment	Freyman-Weyr, Garret, 1961	2009	12.26	7/22/2015	REAL F FRE	WARH14585	ISBN: 978-0-547-33168-3 (pbk.)
6/3/2022	My heartbeat	Freyman-Weyr, Garret, 1961	2004	5.19	7/22/2015	REAL F Fre	WARH12958	ISBN: 0-14-240066-1
6/3/2022	Bounce	Friend, Natasha, 1972-	2007	14.44	7/22/2015	REAL F Fri	WARH13239	LCCN: 2006-38126
6/3/2022	Charlie's story	Friel, Maeve.	2004	10.96	7/22/2015	REAL F FRI	WARH13180	ISBN: 1-56145-315-3 (pbk.)
6/3/2022	The Isabel factor	Friesen, Gayle.	2005	11.96	7/22/2015	REAL F FRI	WARH12927	ISBN: 1-55337-737-0
6/3/2022	Tending to Grace	Fusco, Kimberly Newton.	2004	16.99	7/22/2015	REAL F FUS	WARH25103	LCCN: 2003-60406
6/3/2022	Vote!	Gallagher, Diana G.	2009	17.95	7/22/2015	REAL F GAL	WARH13826	LCCN: 2008-4396
6/3/2022	Whatever!	Gallagher, Diana G.	2008	17.95	7/22/2015	REAL F GAL	WARH13831	LCCN: 2007-5954
6/3/2022	Beach blues	Gallagher, Diana G.	2009	17.95	7/22/2015	REAL F GAL	WARH13571	LCCN: 2008-4284
6/3/2022	Camp Can't	Gallagher, Diana G.	2008	17.95	7/22/2015	REAL F Gal	WARH13595	LCCN: 2007-5952
6/3/2022	Dance trap	Gallagher, Diana G.	2008	17.95	7/22/2015	REAL F Gal	WARH13623	LCCN: 2007-5953
6/3/2022	Friends forever?	Gallagher, Diana G.	2009	17.95	7/22/2015	REAL F Gal	WARH13664	LCCN: 2008-4285
6/3/2022	Guilty!	Gallagher, Diana G.	2008	17.95	7/22/2015	REAL F Gal	WARH13685	LCCN: 2007-5955
6/3/2022	Party!	Gallagher, Diana G.	2009	17.95	7/22/2015	REAL F Gal	WARH13752	LCCN: 2008-4286
6/3/2022	The opposite of invisible	Gallagher, Liz.	2008	13.59	7/22/2015	REAL F GAL	WARH13906	LCCN: 2007-11334
6/3/2022	Endgame	Garden, Nancy.	2006	17.00	7/22/2015	REAL F Gar	WARH18554	LCCN: 2005-19486
6/3/2022	Right behind you	Giles, Gail.	2007	13.59	7/22/2015	REAL F GIL	WARH14106	LCCN: 2007-12336
6/3/2022	King of the screwups	Going, K. L. (Kelly L.)	2009	5.19	12/23/2015	REAL F GOI	WARH41083	ISBN: 978-0-547-33166-9 (pbk.)
6/3/2022	Fat kid rules the world	Going, K. L. (Kelly L.)	2004	4.54	7/22/2015	REAL F GOI	WARH13983	ISBN: 0-14-240208-7
6/3/2022	Two parties, one tux, and a very sl	Goldman, Steven, 1964-	2009	5.19	7/22/2015	REAL F GOL	WARH16435	ISBN: 978-1-59990-393-4 (pbk.)
6/3/2022	Bee season : a novel	Goldberg, Myla.	2001	17.96	7/22/2015	REAL F GOL	WARH12856	ISBN: 0-385-49880-2
6/3/2022	Ricochet	Gonzalez, Julie, 1958-	2007	20.50	7/22/2015	REAL F Gon	WARH13507	LCCN: 2006-24348
6/3/2022	Bronx masquerade	Grimes, Nikki.	2003	10.76	7/22/2015	REAL F Gri	WARH13248	ISBN: 0-8037-2569-8

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Dab Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
6/3/2022 Jazmin's notebook	Grimes, Nikki.	2000	10.66	7/22/2015	REAL F Gri	WARH12928	ISBN: 978-0-14-130702-2 (pbk.)
6/3/2022 Skipping Christmas	Grisham, John.	2001	12.70	7/22/2015	REAL F Gri	WARH13792	LCCN: 2001-277586
6/23/2022 Brutal	Harmon, Michael B.	2009	14.44	7/22/2015	REAL F HAR	WARH14700	LCCN: 2008-4718
6/23/2022 How to steal a car	Hautman, Pete, 1952-	2009	14.44	7/22/2015	REAL F HAU	WARH14207	LCCN: 2008-54146
6/23/2022 The big crunch	Hautman, Pete, 1952-	2011	15.34	7/22/2015	REAL F HAU	WARH14899	LCCN: 2010-40011
6/23/2022 Hoot	Hiaasen, Carl.	2002		7/22/2015	REAL F Hia	WARH22079	ISBN: 978-0-7393-7489-4
6/23/2022 Danny's dragon : a story of wartirr	Hill, Janet Muirhead.	2006	8.50	7/22/2015	REAL F HIL	WARH13104	LCCN: 2006-8043
6/23/2022 My Louisiana sky	Holt, Kimberly Willis.	2000	4.23	7/22/2015	REAL F HOL	WARH13336	ISBN: 0-440-41570-5
6/23/2022 The counterfeit family tree of Vee	Holland, L. Tam.	2014	8.54	7/22/2015	REAL F HOL	WARH16849	ISBN: 978-1-44241265-1 (pbk.)
6/23/2022 Mates, dates and diamond destin	Hopkins, Cathy, 1953-	2006	5.99	7/22/2015	REAL F HOP	WARH18252	ISBN: 978-0-689-87697-4
6/23/2022 Mates, dates, and chocolate cheat	Hopkins, Cathy.	2006	5.99	7/22/2015	REAL F HOP	WARH18253	LCCN: 2005-925407
6/23/2022 Mates, dates, and cosmic kisses	Hopkins, Cathy.	2003	5.09	7/22/2015	REAL F HOP	WARH12751	LCCN: 2002-112214
6/23/2022 Mates, dates, and designer divas	Hopkins, Cathy.	2003	5.09	7/22/2015	REAL F HOP	WARH12807	LCCN: 2002-110129
6/23/2022 Mates, dates, and great escapes	Hopkins, Cathy, 1953-	2005	5.09	7/22/2015	REAL F HOP	WARH13166	LCCN: 2004-110443
6/23/2022 Mates, dates, and inflatable bras	Hopkins, Cathy.	2003	10.36	7/22/2015	REAL F HOP	WARH12662	LCCN: 2002-106131
6/23/2022 Mates, dates, and mad mistakes	Hopkins, Cathy.	2004	5.09	7/22/2015	REAL F HOP	WARH13167	LCCN: 2003-108464
6/23/2022 Mates, dates, and sizzling summer	Hopkins, Cathy.	2006	5.09	7/22/2015	REAL F HOP	WARH12752	ISBN: 978-0-689-87698-1
6/23/2022 Mates, dates, and sole survivors	Hopkins, Cathy.	2004	11.16	7/22/2015	REAL F HOP	WARH12753	LCCN: 2002-108401
6/23/2022 Mates, dates, and tempting trouble	Hopkins, Cathy.	2005	5.99	7/22/2015	REAL F HOP	WARH18254	LCCN: 2004-103795
6/23/2022 Totally Joe	Howe, James, 1946-	2007	7.99	12/16/2016	REAL F HOW	WARH50178	ISBN: 978-0-689-83958-0 (pbk.)
6/23/2022 The adventures of Blue Avenger	Howe, Norma.	2000	12.76	7/22/2015	REAL F HOW	WARH13459	LCCN: 99-57779
6/23/2022 And we stay	Hubbard, Jenny.	2015	8.54	9/10/2015	REAL F HUB	WARH40523	ISBN: 978-0-385-74058-6
6/23/2022 Paper covers rock	Hubbard, Jenny.	2012	5.19	7/22/2015	REAL F HUB	WARH16005	ISBN: 978-0-385-74056-2 (pbk.)
6/23/2022 Stitches	Huser, Glen, 1943-	2003	5.21	7/22/2015	REAL F HUS	WARH13061	ISBN: 978-0-88899-578-0 (pbk.)
6/23/2022 Pay it forward : a novel	Hyde, Catherine Ryan.	2000	5.20	7/22/2015	REAL F HYD	WARH13450	ISBN: 0-7434-1202-8
6/23/2022 Firecracker	Iserson, David.	2013	8.54	7/22/2015	REAL F ISE	WARH16864	ISBN: 978-1-59514-370-9 (trade)
6/23/2022 A white heron : a story	Jewett, Sarah Orne, 1849-19	2004	11.00	7/22/2015	REAL F JEW	WARH15414	LCCN: 2004-17399
6/23/2022 Toning the sweep	Johnson, Angela, 1961-	1994	11.66	7/22/2015	REAL F JOH	WARH14080	ISBN: 0-590-48142-8
6/23/2022 Bird	Johnson, Angela, 1961-	2006	10.86	7/22/2015	REAL F Joh	WARH13940	ISBN: 978-0-14-240544-4 (pbk.)
6/23/2022 Looking for Red	Johnson, Angela, 1961-	2003	3.89	7/22/2015	REAL F JOH	WARH14129	ISBN: 0-689-86388-8
6/23/2022 Muchacho : a novel	Johnson, LouAnne.	2009	13.59	7/22/2015	REAL F JOH	WARH14775	LCCN: 2009-1768
6/23/2022 The key to the Golden Firebird : a	Johnson, Maureen, 1973-	2005		7/22/2015	REAL F JOH	WARH18499	ISBN: 978-0-06-054140-8
6/23/2022 Chasing tail lights	Jones, Patrick, 1961-	2007	14.40	7/22/2015	REAL F JON	WARH13417	LCCN: 2006-27657
6/23/2022 Nailed	Jones, Patrick, 1961-	2006	14.40	7/22/2015	REAL F Jon	WARH13499	LCCN: 2005-27447
6/23/2022 The thing about luck	Kadohata, Cynthia.	2013	14.49	7/22/2015	REAL F KAD	WARH16563	ISBN: 978-1-41691882-0 (trade)
6/23/2022 Back home	Keller, Julia.	2009	13.59	7/22/2015	REAL F KEL	WARH14160	ISBN: 978-1-60684-005-4 (trade)
6/23/2022 Finn's going	Kelly, Tom J., 1961-	2007	17.89	7/22/2015	REAL F Kel	WARH13112	LCCN: 2006-50121
6/23/2022 Dark angel	Klass, David.	2005	17.86	7/22/2015	REAL F Kla	WARH24382	LCCN: 2004-53340
6/23/2022 Home of the Braves	Klass, David.	2004	6.50	7/22/2015	REAL F KLA	WARH13424	LCCN: 2003-18701
6/23/2022 Deadville	Koertge, Ronald.	2008	14.44	7/22/2015	REAL F Koe	WARH13480	LCCN: 2008-25448
6/23/2022 Kissing the bee	Koja, Kathe.	2007	13.65	7/22/2015	REAL F KOJ	WARH15939	LCCN: 2006-37378
6/23/2022 The view from Saturday	Konigsburg, E. L.	1998	10.30	7/22/2015	REAL F KON	WARH24396	ISBN: 0-689-81721-5 (pbk.)
6/23/2022 Out of the pocket	Konigsburg, Bill.	2008	14.44	7/22/2015	REAL F KON	WARH14231	LCCN: 2007-52648
6/23/2022 The outcasts of 19 Schuyler Place	Konigsburg, E. L.	2006	4.54	7/22/2015	REAL F KON	WARH16363	ISBN: 978-0-689-86637-1 (pbk.)
6/23/2022 Silent to the bone	Konigsburg, E. L.	2000	16.00	7/22/2015	REAL F KON	WARH17443	LCCN: 00-20043
6/23/2022 Born to rock.	Korman, Gordon.	2006		7/22/2015	REAL F KOR	WARH18589	
6/23/2022 Poison ivy	Koss, Amy Goldman, 1954-	2006	14.40	7/22/2015	REAL F KOS	WARH13060	LCCN: 2005-17256
6/23/2022 Cheater : a novel	Laser, Michael.	2008	14.44	7/22/2015	REAL F LAS	WARH13606	LCCN: 2007-18001
6/23/2022 Love, Cajun style	Les Becquets, Diane.	2005	16.95	7/22/2015	REAL F Les	WARH18271	LCCN: 2005-11948
6/23/2022 Quicksand pony	Lester, Alison.	1998	12.75	7/22/2015	REAL F Les	WARH12978	LCCN: 98-6930
6/23/2022 Party.	Leveen, Tom.	2010		7/22/2015	REAL F Lev	WARH22286	
6/23/2022 Secrets, lies, and algebra	Lichtman, Wendy.	2007	17.89	7/22/2015	REAL F LIC	WARH12834	LCCN: 2006-33712
6/23/2022 Defying the diva	Love, D. Anne.	2008	14.44	7/22/2015	REAL F LOV	WARH13106	LCCN: 2007-10945
6/23/2022 The big game of everything	Lynch, Chris, 1962-	2010	14.01	7/22/2015	REAL F LYN	WARH14901	ISBN: 978-0-06-074036-8 (pbk.)
6/23/2022 All-season Edie	Lyon, Annabel, 1971-	2008	12.96	7/22/2015	REAL F LYO	WARH14374	ISBN: 978-1-55143-713-2 (pbk.)
6/23/2022 Vegan virgin Valentine	Mackler, Carolyn.	2006	5.84	7/22/2015	REAL F Mac	WARH14111	ISBN: 0-7636-2613-9
6/23/2022 Larger-than-life Lara	Mackall, Dandi Daley.	2006	14.44	7/22/2015	REAL F Mac	WARH13711	ISBN: 0-525-47726-8 (hardcover)
6/23/2022 The Beckoners	Mac, Carrie, 1975-	2004	12.76	7/22/2015	REAL F MAC	WARH13088	ISBN: 978-1-55143-729-3
6/23/2022 Love and other four-letter words	Mackler, Carolyn.	2002	11.46	7/22/2015	REAL F MAC	WARH14019	ISBN: 0-440-22831-X (pbk.)
6/23/2022 Flash burnout : a novel	Madigan, L. K.	2009	13.60	7/22/2015	REAL F MAD	WARH14323	ISBN: 978-0-547-19489-9 (trade)
6/23/2022 The sleepover	Malone, Jen,	2017	13.79	11/14/2017	REAL F MAL	WARH50510	ISBN: 978-1-48145260-1
6/23/2022 Secret Saturdays	Maldonado, Torrey.	2010	14.44	7/22/2015	REAL F Mal	WARH14797	LCCN: 2009-10361
6/23/2022 A bridge to the stars	Mankell, Henning, 1948-	2007	13.59	7/22/2015	REAL F MAN	WARH13245	LCCN: 2006-26901
6/23/2022 Gamer girl	Mancusi, Mari.	2008	14.44	7/22/2015	REAL F Man	WARH13990	ISBN: 978-0-525-47995-6 (trade)
6/23/2022 Forget me knot.	Margolis, Sue.	2009		7/22/2015	REAL F MAR	WARH22350	
6/23/2022 Jeremy Fink and the meaning of li	Mass, Wendy, 1967-	2006	13.59	7/22/2015	REAL F MAS	WARH12929	ISBN: 978-0-316-05829-2 (hardco
6/23/2022 Moon pie	Mason, Simon, 1962-	2011	14.49	7/22/2015	REAL F Mas	WARH15244	ISBN: 978-0-385-75235-0 (trade)

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
6/23/2022	How to win at high school	Matthews, Owen, 1983-	2015	17.99	12/16/2016	REAL F MAT	WARH50025	ISBN: 978-0-06-233686-6
6/23/2022	Somebody please tell me who I am	Mazer, Harry.	2012	13.64	7/22/2015	REAL F MAZ	WARH15343	LCCN: 2011-6010
6/23/2022	When she was good	Mazer, Norma Fox, 1931-	1997	16.95	7/21/2015	REAL F MAZ	WARH20081	ISBN: 0-590-13506-6
6/23/2022	My brother's keeper	McCormick, Patricia, 1956-	2006		7/22/2015	REAL F McC	WARH22192	ISBN: 0-7868-5174-0
6/23/2022	My brother's keeper	McCormick, Patricia, 1956-	2006	10.46	7/22/2015	REAL F McC	WARH14025	ISBN: 0-7868-5174-0
6/23/2022	The time capsule	McDaniel, Lurlene.	2005	3.89	7/22/2015	REAL F MCD	WARH13384	ISBN: 978-0-553-49431-0 (pbk.)
6/23/2022	To live again	McDaniel, Lurlene.	2001	10.46	7/22/2015	REAL F MCD	WARH13385	ISBN: 0-553-57151-6 (pbk.)
6/23/2022	The angels trilogy	McDaniel, Lurlene.	2003	4.87	7/22/2015	REAL F MCD	WARH13465	ISBN: 978-0-553-57098-4
6/23/2022	All the days of her life	McDaniel, Lurlene.	1994	3.57	7/22/2015	REAL F MCD	WARH13462	ISBN: 0-553-56264-9
6/23/2022	Always and forever : two novels	McDaniel, Lurlene.	2004	5.20	7/22/2015	REAL F MCD	WARH13464	ISBN: 0-553-49419-8
6/23/2022	I want to live	McDaniel, Lurlene.	1987	9.96	7/22/2015	REAL F MCD	WARH13294	ISBN: 0-553-56766-7
6/23/2022	Last dance	McDaniel, Lurlene.	2005	4.99	7/22/2015	REAL F McD	WARH13310	ISBN: 978-1-58196-031-0 (pbk.)
6/23/2022	No time to cry	McDaniel, Lurlene.	1993	9.96	7/22/2015	REAL F MCD	WARH13339	ISBN: 1-58196-006-9
6/23/2022	Six months to live	McDaniel, Lurlene.	1985	9.96	7/22/2015	REAL F MCD	WARH13363	ISBN: 1-58196-003-4
6/23/2022	So much to live for	McDaniel, Lurlene.	1991	9.96	7/22/2015	REAL F MCD	WARH13366	ISBN: 1-58196-005-0
6/23/2022	Breathless	McDaniel, Lurlene.	2009	9.34	7/22/2015	REAL F McD	WARH13951	ISBN: 978-0-385-90458-2 (lib. bdg)
6/23/2022	Franny Parker.	McKinnon, Hannah Roberts.	2009		7/22/2015	REAL F McK	WARH22357	ISBN: 978-0-545-24393-3
6/23/2022	The decoding of Lana Morris	McNeal, Laura.	2007	20.50	7/22/2015	REAL F MCN	WARH13105	ISBN: 978-0-439-83106-5 (trade b
6/23/2022	Zero tolerance	Mills, Claudia.	2014	5.99	3/9/2016	REAL F MIL	WARH41168	ISBN: 978-1-25004422-8
6/23/2022	Finding somewhere	Monninger, Joseph.	2011	15.34	7/22/2015	REAL F Mon	WARH15063	ISBN: 978-0-385-90789-7 (lib. bdg)
6/23/2022	Flannery	Moore, Lisa, 1964-	2016	16.95	12/16/2016	REAL F MOO	WARH50107	ISBN: 978-1-55498-076-5
6/23/2022	Althea & Oliver	Moracho, Cristina.	2014	15.34	9/10/2015	REAL F MOR	WARH40522	ISBN: 978-0-670-78539-1
6/23/2022	The year of secret assignments*	Moriarty, Jaclyn.	2005	5.19	7/22/2015	REAL F MOR	WARH13039	ISBN: 978-0-439-49882-1 (pbk)
6/23/2022	Scorpions	Myers, Walter Dean, 1937-	1988	18.89	7/22/2015	REAL F Mye	WARH12763	ISBN: 0-06-024364-3
6/23/2022	Handbook for boys : a novel	Myers, Walter Dean, 1937-	2002	14.44	7/22/2015	REAL F MYE	WARH12745	ISBN: 0-06-029147-8 (lib. bdg.)
6/23/2022	Confessions from the principal's closet	Myers, Anna.	2006	14.40	7/22/2015	REAL F MYE	WARH13056	ISBN: 978-0-8027-9560-1 (hardcc
6/23/2022	Autobiography of my dead brother	Myers, Walter Dean, 1937-	2006	6.49	7/22/2015	REAL F MYE	WARH16162	ISBN: 978-0-06-058293-7 (pbk.)
6/23/2022	Somewhere in the darkness	Myers, Walter Dean, 1937-	2008	11.66	7/22/2015	REAL F MYE	WARH14066	ISBN: 978-0-545-05577-2 (pbk.)
6/23/2022	How to be bad	Myracle, Lauren, 1969-	2009	13.66	7/22/2015	REAL F MYR	WARH14206	ISBN: 978-0-06-128424-3 (pbk.)
8/23/2022	Peace, love, & baby ducks	Myracle, Lauren, 1969-	2009	14.44	7/22/2015	REAL F MYR	WARH14034	ISBN: 978-0-525-47743-3 (trade)
8/23/2022	The fashion disaster that changed	Myracle, Lauren, 1969-	2007	11.66	7/22/2015	REAL F MYR	WARH14196	ISBN: 978-0-14-240717-2
8/23/2022	The heights, the depths, and ever	Nemeth, Sally.	2006	19.42	7/22/2015	REAL F NEM	WARH13692	ISBN: 978-0-375-83458-5 (trade b
8/23/2022	Ways to live forever	Nicholls, Sally, 1983-	2011	4.54	7/22/2015	REAL F NIC	WARH15403	ISBN: 978-0-545-06949-6 (pbk. : i
8/23/2022	Big Mouth & Ugly Girl	Oates, Joyce Carol, 1938-	2003	5.84	7/22/2015	REAL F OAT	WARH13575	ISBN: 0-06-447347-3 (pbk.)
8/23/2022	Twenty boy summer	Ockler, Sarah.	2010	12.26	7/22/2015	REAL F OCK	WARH14540	ISBN: 978-0-316-05158-3 (pbk.)
8/23/2022	Agnes Parker-- keeping cool in mic	O'Dell, Kathleen, 1957-	2008	10.76	7/22/2015	REAL F Ode	WARH13461	ISBN: 978-0-14-241181-0 (pbk.)
8/23/2022	Agnes Parker-- happy camper?	O'Dell, Kathleen, 1957-	2006	10.76	7/22/2015	REAL F Ode	WARH13460	ISBN: 0-14-240618-X
8/23/2022	Agnes Parker-- girl in progress	O'Dell, Kathleen, 1957-	2004	10.66	7/22/2015	REAL F Ode	WARH13085	ISBN: 0-14-240228-1
8/23/2022	Brett McCarthy : work in progress	Padian, Maria.	2008		7/22/2015	REAL F Pad	WARH13587	ISBN: 978-0-375-84675-5 (trade b
8/23/2022	First love	Patterson, James, 1947-	2015	7.89	1/12/2016	REAL F PAT	WARH22640	ISBN: 978-0-316-20703-4
8/23/2022	The higher power of Lucky	Patron, Susan, 1948-	2006	16.95	7/22/2015	REAL F PAT	WARH18558	ISBN: 978-1-41690194-5 (trade b
8/23/2022	Since you've been gone	Payne, Mary Jennifer.	2015	17.04	7/22/2015	REAL F PAY	WARH40381	ISBN: 978-1-45972818-9
8/23/2022	Lula Bell on geekdom, freakdom +	Payne, C. C.	2012	14.49	7/22/2015	REAL F PAY	WARH16649	ISBN: 978-0-7614-6225-5 (trade)
8/23/2022	A room on Lorelei Street	Pearson, Mary (Mary E.)	2005	15.26	7/22/2015	REAL F PEA	WARH13172	ISBN: 978-0-8050-7667-7 (hc.)
8/23/2022	Beginner's luck	Pedersen, Laura.	2003	17.96	7/22/2015	REAL F PED	WARH13232	ISBN: 978-0-345-45830-8
8/23/2022	Criss cross	Perkins, Lynne Rae.	2005	14.44	7/22/2015	REAL F PER	WARH12878	ISBN: 978-0-06-009272-6 (trade b
8/23/2022	Mercy	Picoult, Jodi, 1966-	2001		7/22/2015	REAL F Pic	WARH21971	ISBN: 0-7434-2244-9
8/23/2022	The tenth circle	Picoult, Jodi, 1966-	2006		7/22/2015	REAL F PIC	WARH21967	ISBN: 978-0-7434-9670-4
8/23/2022	Change of heart : a novel	Picoult, Jodi, 1966-	2008	22.90	7/22/2015	REAL F PIC	WARH13957	ISBN: 978-0-7434-9674-2
8/23/2022	Handle with care : a novel	Picoult, Jodi, 1966-	2009	23.76	7/22/2015	REAL F PIC	WARH14002	ISBN: 978-0-7432-9641-0 (alk. pa
8/23/2022	Handle with care : a novel	Picoult, Jodi, 1966-	2009		7/22/2015	REAL F PIC	WARH22297	ISBN: 978-0-7432-9641-0 (alk. pa
8/23/2022	My sister's keeper : a novel	Picoult, Jodi, 1966-	2005	14.00	7/22/2015	REAL F PIC	WARH18586	ISBN: 978-0-7434-5453-7 (pbk.)
8/23/2022	Salem Falls	Picoult, Jodi, 1966-	2002		7/22/2015	REAL F Pic	WARH21972	ISBN: 978-0-7434-1871-3 (pbk.)
8/23/2022	Mercy	Picoult, Jodi, 1966-	2001	13.60	7/22/2015	REAL F Pic	WARH14631	ISBN: 0-7434-2244-9
8/23/2022	The pact : a love story	Picoult, Jodi, 1966-	2006	5.19	7/22/2015	REAL F PIC	WARH14637	ISBN: 978-0-06-115014-2 (pbk.)
8/23/2022	Keeping faith : a novel	Picoult, Jodi, 1966-	2000		7/22/2015	REAL F Pic	WARH21970	ISBN: 0-688-17774-3
8/23/2022	Vanishing acts	Picoult, Jodi, 1966-	2005	13.65	7/22/2015	REAL F Pic	WARH16789	ISBN: 0-7434-5454-5
8/23/2022	Second glance : a novel	Picoult, Jodi, 1966-	2004		7/22/2015	REAL F PIC	WARH21968	ISBN: 978-0-7434-5451-3 (pbk.)
8/23/2022	Picture perfect	Picoult, Jodi, 1966-	2002	12.75	7/22/2015	REAL F Pic	WARH14037	ISBN: 0-425-18550-8
8/23/2022	Perfect match	Picoult, Jodi, 1966-	2002		7/22/2015	REAL F Pic	WARH21965	ISBN: 0-7434-1873-5 (alk. paper)
8/23/2022	Plain truth : a novel	Picoult, Jodi, 1966-	2001		7/22/2015	REAL F PIC	WARH21966	ISBN: 978-0-671-77613-8 (pbk.)
8/23/2022	Songs of the humpback whale : a	Picoult, Jodi, 1966-	2001		7/22/2015	REAL F PIC	WARH21969	ISBN: 978-0-7434-3101-9 (pbk.)
8/23/2022	Imani all mine	Porter, Connie Rose, 1959-	2000	15.96	7/22/2015	REAL F POR	WARH13497	ISBN: 0-618-05678-5 (pbk.)
8/23/2022	King Dork	Portman, Frank.	2006	13.46	7/22/2015	REAL F POR	WARH24375	LCCN: 2005-12556
8/23/2022	Desert Angel	Price, Charlie.	2014	6.49	7/22/2015	REAL F PRI	WARH40363	ISBN: 978-1-25004995-7 (pbk.)
8/23/2022	The vinyl princess	Prinz, Yvonne.	2010	14.44	7/22/2015	REAL F PRI	WARH14543	ISBN: 978-0-06-171583-9 (trade)
8/23/2022	Every exquisite thing	Quick, Matthew, 1973-	2016	17.99	12/16/2016	REAL F QUI	WARH50109	ISBN: 978-0-316-37959-5

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
8/23/2022	Sorta like a rock star : a novel	Quick, Matthew, 1973-	2011	5.84	7/22/2015	REAL F QUI	WARH16055	ISBN: 978-0-316-04353-3 (pbk.)
8/23/2022	Fame, glory, and other things on n	Rallison, Janette, 1966-	2005	16.95	7/22/2015	REAL F RAL	WARH18600	ISBN: 978-0-8027-8991-4 (trade t
8/23/2022	Punkzilla	Rapp, Adam.	2009		7/22/2015	REAL F Rap	WARH22259	ISBN: 978-0-7636-3031-7 (trade)
8/23/2022	Maggie Bean in love	Rayburn, Tricia.	2009	10.66	7/22/2015	REAL F Ray	WARH14764	ISBN: 978-1-41698700-0 (pbk.)
8/23/2022	Maggie Bean stays afloat	Rayburn, Tricia.	2008	10.36	7/22/2015	REAL F Ray	WARH13722	ISBN: 978-1-41693347-2 (pbk.)
8/23/2022	The melting of Maggie Bean	Rayburn, Tricia.	2007	10.66	7/22/2015	REAL F RAY	WARH14766	LCCN: 2006-931403
8/23/2022	A brief chapter in my impossible li	Reinhardt, Dana.	2007	12.86	7/22/2015	REAL F REI	WARH13246	ISBN: 978-0-375-84691-5
6/23/2022	Frat girl	Roache, Kiley.	2019	8.69	11/6/2019	REAL F ROA	WARH42504	ISBN: 978-1-33549904-2
8/23/2022	The witness.	Roberts, Nora,.			7/22/2015	REAL F ROB	WARH22511	ISBN: 978-0-515-15571-6
8/23/2022	You are so not invited to my bat n	Rosenbloom, Fiona.	2007	12.26	7/22/2015	REAL F ROS	WARH13040	ISBN: 978-0-7868-3891-2
8/23/2022	Just in case	Rosoff, Meg.	2006	14.40	7/22/2015	REAL F Ros	WARH12931	LCCN: 2006-2023
8/23/2022	Fangirl	Rowell, Rainbow.	2013	16.19	12/23/2015	REAL F ROW	WARH41080	ISBN: 978-1-25003095-5 (trade)
8/23/2022	Eleanor & Park	Rowell, Rainbow.	2013	16.19	9/10/2015	REAL F ROW	WARH40592	ISBN: 978-1-25001257-9 (trade)
8/23/2022	Bad apple	Ruby, Laura.	2009	14.44	7/22/2015	REAL F Rub	WARH14304	ISBN: 978-0-06-124330-1 (trade)
8/23/2022	The God box	Sanchez, Alex, 1957-	2009	9.99	12/16/2016	REAL F SAN	WARH50032	ISBN: 978-1-41690900-2 (pbk.)
8/23/2022	Orbiting Jupiter	Schmidt, Gary D.	2015	15.34	11/24/2015	REAL F SCH	WARH40903	ISBN: 978-0-544-46222-9
8/23/2022	The Unbearable Book Club for Un	Schumacher, Julie, 1958-	2013	7.69	7/22/2015	REAL F SCH	WARH16439	ISBN: 978-0-375-85127-8 (pbk.)
8/23/2022	If you really loved me	Schraff, Anne E.	2010	13.86	7/22/2015	REAL F Sch	WARH14477	ISBN: 978-1-61651-003-9
8/23/2022	Star crossed	Schreiber, Mark, 1960-	2007	7.60	7/22/2015	REAL F Sch	WARH13535	LCCN: 2006-48771
8/23/2022	Black box : a novel	Schumacher, Julie, 1958-	2008	13.59	7/22/2015	REAL F SCH	WARH13581	ISBN: 978-0-385-73542-1 (hardco
8/23/2022	Live through this	Scott, Mindi.	2012	8.54	7/22/2015	REAL F Sco	WARH16314	LCCN: 2012-6006
8/23/2022	Somebody up there hates you	Seamon, Hollis.	2013	14.46	7/22/2015	REAL F SEA	WARH16960	LCCN: 2013-8476
8/23/2022	The Mosts	Senate, Melissa.	2010	8.49	7/22/2015	REAL F SEN	WARH14498	LCCN: 2009-26226
8/23/2022	The sweet, terrible, glorious year i	Shanahan, Lisa.	2006	13.86	7/22/2015	REAL F SHA	WARH14806	ISBN: 978-0-440-24054-9 (pbk.)
8/23/2022	The crazy things girls do for love	Sheldon, Dyan.	2011	14.49	7/22/2015	REAL F SHE	WARH14980	LCCN: 2010-48434
8/23/2022	Amazing grace	Shull, Megan.	2005	15.99	7/22/2015	REAL F Shu	WARH18435	ISBN: 0-7868-5690-4
8/23/2022	Enthusiasm	Shulman, Polly.	2007	12.66	7/22/2015	REAL F SHU	WARH14721	ISBN: 978-0-14-240935-0
8/23/2022	Prep : a novel	Sittenfeld, Curtis.	2005	11.86	7/22/2015	REAL F SIT	WARH14039	ISBN: 0-8129-7235-X
8/23/2022	The geography of girlhood	Smith, Kirsten.	2007	11.26	7/22/2015	REAL F SMI	WARH13277	ISBN: 978-0-316-01735-0
8/23/2022	Falling over sideways	Sonnenblick, Jordan,	2016	17.99	12/16/2016	REAL F SON	WARH50314	ISBN: 978-0-545-86324-7
8/23/2022	One of those hideous books wher	Sones, Sonya.	2005	5.19	7/22/2015	REAL F SON	WARH15997	ISBN: 978-1-41690788-6 (pbk.)
8/23/2022	After ever after	Sonnenblick, Jordan.	2010	14.44	7/22/2015	REAL F SON	WARH14688	ISBN: 978-0-439-83706-4 (trade)
8/23/2022	Curveball : the year I lost my grip	Sonnenblick, Jordan.	2012	15.34	7/22/2015	REAL F SON	WARH15829	ISBN: 978-0-545-32069-6 (trade :
8/23/2022	Notes from the midnight driver	Sonnenblick, Jordan.	2006	16.99	7/22/2015	REAL F SON	WARH18548	ISBN: 978-0-439-75779-9 (hc. : al
8/23/2022	Drums, girls, & dangerous pie	Sonnenblick, Jordan.	2006	11.56	7/22/2015	REAL F SON	WARH12888	ISBN: 0-439-75520-4
8/23/2022	Accidental love	Soto, Gary.	2006	17.06	7/22/2015	REAL F Sot	WARH24401	LCCN: 2004-29900
8/23/2022	Safe haven	Sparks, Nicholas.	2010	12.99	1/13/2017	REAL F SPA	WARH22698	ISBN: 978-0-446-54759-8 (trade)
8/23/2022	See me	Sparks, Nicholas.	2016	15.99	12/16/2016	REAL F SPA	WARH50143	ISBN: 978-1-45552062-6 (pbk.)
8/23/2022	True believer	Sparks, Nicholas.	2007	6.85	7/22/2015	REAL F SPA	WARH40325	ISBN: 978-0-446-61815-1 (pbk.)
8/23/2022	At first sight	Sparks, Nicholas.	2013	6.85	7/22/2015	REAL F SPA	WARH40064	ISBN: 978-1-45554538-4 (pbk.)
8/23/2022	Nights in Rodanthe	Sparks, Nicholas.	2002		7/22/2015	REAL F Spa	WARH21960	LCCN: 2002-66189
8/23/2022	The best of me	Sparks, Nicholas.	2014	6.85	7/22/2015	REAL F SPA	WARH40067	ISBN: 978-1-45555656-4 (pbk.)
8/23/2022	The rescue	Sparks, Nicholas.	2005		7/22/2015	REAL F SPA	WARH22351	ISBN: 978-0-446-69612-8 (pbk.)
8/23/2022	A walk to remember	Sparks, Nicholas.	2004	12.95	7/22/2015	REAL F SPA	WARH18656	ISBN: 978-0-446-69380-6
8/23/2022	The last song	Sparks, Nicholas.	2009	21.24	7/22/2015	REAL F SPA	WARH14218	ISBN: 978-0-446-54756-7 (trade)
8/23/2022	The Notebook.	Sparks, Nicholas.	2004	12.95	7/22/2015	REAL F SPA	WARH22021	ISBN: 0-446-60523-9
8/23/2022	The best of me	Sparks, Nicholas.	2014	6.85	7/22/2015	REAL F SPA	WARH40068	ISBN: 978-1-45555656-4 (pbk.)
8/23/2022	The choice	Sparks, Nicholas.	2007	6.85	7/22/2015	REAL F SPA	WARH40075	ISBN: 978-0-446-61831-1 (pbk.)
8/23/2022	The Notebook.	Sparks, Nicholas.	2004	12.95	7/22/2015	REAL F SPA	WARH21856	ISBN: 0-446-60523-9
8/23/2022	The guardian	Sparks, Nicholas.	2004	5.19	7/22/2015	REAL F SPA	WARH40299	ISBN: 0-446-61343-6
8/23/2022	The lucky one	Sparks, Nicholas.	2010	5.19	7/22/2015	REAL F SPA	WARH40121	ISBN: 978-0-446-61832-8 (pbk.)
8/23/2022	Message in a bottle	Sparks, Nicholas.	1999	6.85	7/22/2015	REAL F SPA	WARH40123	ISBN: 0-446-60681-2
8/23/2022	The library card	Spinelli, Jerry.	2006	5.95	6/18/2018	REAL F SPI	WARH22773	ISBN: 0-439-85627-2 (pbk.)
8/23/2022	Hokey Pokey	Spinelli, Jerry.	2013	13.64	7/22/2015	REAL F Spi	WARH16642	LCCN: 2012-4177
8/23/2022	Report to the principal's office	Spinelli, Jerry.	1991	9.86	7/22/2015	REAL F SPI	WARH12840	LCCN: 92-108762
8/23/2022	Smiles to go	Spinelli, Jerry.	2008	14.44	7/22/2015	REAL F Spi	WARH13799	LCCN: 2007-29563
8/23/2022	Wringer	Spinelli, Jerry.	1998	11.86	7/22/2015	REAL F Spi	WARH13837	ISBN: 0-06-440578-8 (pbk.)
8/23/2022	Eggs	Spinelli, Jerry.	2008	9.96	7/22/2015	REAL F Spi	WARH13263	ISBN: 978-0-316-16647-8 (pbk.)
8/23/2022	Stargirl.	Spinelli, Jerry.	2000		7/22/2015	REAL F Spi	WARH22144	ISBN: 0-439-48840-0
8/23/2022	Stargirl.	Spinelli, Jerry.	2000		7/22/2015	REAL F Spi	WARH22143	ISBN: 0-439-48840-0
8/23/2022	What happened on Fox Street	Springstubb, Tricia.	2011	3.89	7/22/2015	REAL F SPR	WARH15408	ISBN: 978-0-06-198636-9 (pbk.)
8/23/2022	Mo Wren, lost and found	Springstubb, Tricia.	2011	13.64	7/22/2015	REAL F SPR	WARH15241	LCCN: 2011-1896
8/23/2022	High dive	Stein, Tammar.	2008	13.59	7/22/2015	REAL F Ste	WARH14005	LCCN: 2007-49657
8/23/2022	Artichoke's heart	Supplee, Suzanne.	2008	14.44	7/22/2015	REAL F Sup	WARH13559	ISBN: 978-0-525-47902-4 (trade)
8/23/2022	The geek's guide to unrequited lov	Tash, Sarvenaz.	2016	17.99	12/16/2016	REAL F TAS	WARH50141	ISBN: 978-1-48145653-1
8/23/2022	Vote for Larry	Tashjian, Janet.	2008	5.19	7/22/2015	REAL F TAS	WARH14544	ISBN: 978-0-312-38446-3 (pbk.)
8/23/2022	The gospel according to Larry	Tashjian, Janet.	2003	4.54	7/22/2015	REAL F TAS	WARH14567	ISBN: 0-440-23792-0 (pbk.)

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
8/23/2022	Nothing	Teller, Janne, 1964-	2010	14.49	7/22/2015	REAL F TEL	WARH15262	ISBN: 978-1-41698579-2 (trade)
8/23/2022	Mojo	Tharp, Tim, 1957-	2014	7.69	7/22/2015	REAL F THA	WARH16914	ISBN: 978-0-375-86402-5 (pbk.)
8/23/2022	Badd	Tharp, Tim, 1957-	2012	14.01	7/22/2015	REAL F Tha	WARH14879	ISBN: 978-0-375-86401-8 (pbk.)
8/23/2022	Orchards	Thompson, Holly.	2012	6.49	7/22/2015	REAL F THO	WARH16361	ISBN: 978-0-385-73978-8 (pbk.)
8/23/2022	Surviving the Applewhites	Tolan, Stephanie S.	2002	15.99	7/22/2015	REAL F TOL	WARH17967	ISBN: 0-06-623602-9
8/23/2022	A field guide for heartbreakers : a	Tracy, Kristen, 1972-	2010	14.44	7/22/2015	REAL F TRA	WARH14438	LCCN: 2009-40378
8/23/2022	The reinvention of Bessica Lefter	Tracy, Kristen, 1972-	2012	5.19	7/22/2015	REAL F TRA	WARH15299	ISBN: 978-0-375-84547-5 (pbk.)
8/23/2022	No man's land	Underdahl, S. T.	2012	8.54	7/22/2015	REAL F UND	WARH16918	ISBN: 978-0-7387-3305-0 (pbk.)
8/23/2022	The center of everything	Urban, Linda.	2013	13.64	7/22/2015	REAL F URB	WARH16626	ISBN: 978-0-547-76348-4 (trade)
8/23/2022	Hound dog true	Urban, Linda.	2011	13.64	7/22/2015	REAL F Urb	WARH15134	ISBN: 978-0-547-55869-1 (trade)
8/23/2022	The heartbreak messenger	Vance, Alexander P. (Alexand	2014	6.84	7/22/2015	REAL F VAN	WARH40018	ISBN: 978-1-25004416-7 (pbk.)
8/23/2022	OCD, the dude, and me : a novel	Vaughn, Lauren Roedy.	2013	14.49	7/22/2015	REAL F VAU	WARH16922	ISBN: 978-0-8037-3843-0 (trade)
8/23/2022	Big fat manifesto	Vaught, Susan, 1965-	2008	16.95	7/22/2015	REAL F Vau	WARH14385	ISBN: 978-1-59990-206-7
8/23/2022	Click here : (to find out how I surv	Vega, Denise.	2006	11.26	7/22/2015	REAL F VEG	WARH12875	ISBN: 978-0-316-98559-8
8/23/2022	Homecoming	Voigt, Cynthia.	2012	8.54	9/10/2015	REAL F VOI	WARH40637	ISBN: 978-1-44242878-2
8/23/2022	Rikers High	Volponi, Paul.	2010	14.44	7/22/2015	REAL F VOL	WARH14516	ISBN: 978-0-670-01107-0 (trade)
8/23/2022	Hurricane song	Volponi, Paul.	2009	11.86	7/22/2015	REAL F VOL	WARH14472	ISBN: 978-0-8037-3843-0 (trade)
8/23/2022	Rooftop	Volponi, Paul.	2007	11.86	7/22/2015	REAL F Vol	WARH14518	ISBN: 978-0-14-240844-5
8/23/2022	You know you love me : a Gossip C	Von Ziegesar, Cecily.	2002	8.99	7/22/2015	REAL F VON	WARH17970	ISBN: 0-316-91148-8 (pbk.)
8/23/2022	The brothers Torres	Voorhees, Coert.	2008	14.44	7/22/2015	REAL F VOO	WARH13593	ISBN: 978-1-42310304-2 (trade)
8/23/2022	Burnout	Vrettos, Adrienne Maria.	2011	14.49	7/22/2015	REAL F Vre	WARH14944	ISBN: 978-1-41699469-5 (trade)
8/23/2022	Friday never leaving : a novel	Wakefield, Vikki.	2012	14.49	7/22/2015	REAL F WAK	WARH40015	ISBN: 978-1-44248652-2 (trade : I
8/23/2022	A match made in high school	Walker, Kristin.	2009	14.46	7/22/2015	REAL F WAL	WARH14491	ISBN: 978-1-59514-257-3 (pbk.)
8/23/2022	Jumping the scratch	Weeks, Sarah.	2008	3.89	7/22/2015	REAL F WEE	WARH14483	ISBN: 978-0-06-054111-8
8/23/2022	Converting Kate	Weinheimer, Beckie.	2007	16.99	7/22/2015	REAL F Wei	WARH18529	ISBN: 978-0-670-06152-5
8/23/2022	Then came you.	Weiner, Jennifer.	2011		7/22/2015	REAL F Wei	WARH22353	
8/23/2022	Adios, nirvana	Wesselhoeft, Conrad, 1953-	2010	13.60	7/22/2015	REAL F Wes	WARH14669	ISBN: 978-0-547-36895-5 (trade)
8/23/2022	Perfect lies	White, Kiersten.	2014	15.34	7/22/2015	REAL F WHI	WARH40029	ISBN: 978-0-06-213584-1 (trade)
8/23/2022	Jinx	Wild, Margaret, 1948-	2004	7.76	7/22/2015	REAL F WIL	WARH15920	ISBN: 0-689-86541-4
8/23/2022	Miles from ordinary : a novel	Williams, Carol Lynch.	2012	6.49	7/22/2015	REAL F WIL	WARH16331	ISBN: 978-1-25000260-0 (pbk.)
8/23/2022	The chosen one	Williams, Carol Lynch.	2010	5.84	7/22/2015	REAL F WIL	WARH14406	ISBN: 978-0-312-62775-1 (pbk.)
8/23/2022	The hard kind of promise	Willner-Pardo, Gina.	2010	13.60	7/22/2015	REAL F WIL	WARH14461	ISBN: 978-0-547-24395-5 (trade)
8/23/2022	Glimpse	Williams, Carol Lynch.	2010	14.44	7/22/2015	REAL F Wil	WARH14566	ISBN: 978-1-41699730-6 (trade : .
8/23/2022	Waiting	Williams, Carol Lynch.	2012	14.49	7/22/2015	REAL F Wil	WARH16446	ISBN: 978-1-44244353-2 (trade : .
8/23/2022	Star quality	Wilcox, Mary, 1970-	2008	11.96	7/22/2015	REAL F WIL	WARH13803	ISBN: 978-0-385-73527-8 (trade : f
8/23/2022	Boys, girls, and other hazardous r	Wiseman, Rosalind, 1969-	2010	15.95	6/21/2018	REAL F WIS	WARH14393	ISBN: 978-0-399-24796-5 (trade)
8/23/2022	Blind faith	Wittlinger, Ellen.	2006	15.95	7/22/2015	REAL F Wit	WARH18587	LCCN: 2005-8281
8/23/2022	What I call life	Wolfson, Jill.	2005	16.95	7/22/2015	REAL F WOL	WARH18430	LCCN: 2004-60742
8/23/2022	Make lemonade	Wolff, Virginia Euwer.	2006	5.85	7/22/2015	REAL F WOL	WARH16324	ISBN: 978-0-8050-8070-4 (pbk.)
8/23/2022	The fingertips of Duncan Dorfman	Wolitzer, Meg.	2012	5.19	7/22/2015	REAL F WOL	WARH16707	ISBN: 978-0-14-242204-5 (pbk.)
8/23/2022	Behind you	Woodson, Jacqueline.	2006	10.66	7/22/2015	REAL F Woo	WARH13089	ISBN: 0-14-240390-3
8/23/2022	Between Madison and Palmetto	Woodson, Jacqueline.	2002	3.89	7/22/2015	REAL F WOO	WARH12859	ISBN: 0-698-11958-4
8/23/2022	Maizon at Blue Hill	Woodson, Jacqueline.	2002	3.89	7/22/2015	REAL F WOO	WARH12950	ISBN: 0-698-11957-6
8/23/2022	Miracle's boys	Woodson, Jacqueline.	2006	3.89	7/22/2015	REAL F WOO	WARH12954	ISBN: 0-14-240602-3
8/23/2022	The freak observer	Woolston, Blythe.	2010	12.70	7/22/2015	REAL F WOO	WARH14735	LCCN: 2010-989
8/23/2022	Peace, Locomotion	Woodson, Jacqueline.	2009	13.59	7/22/2015	REAL F Woo	WARH14504	ISBN: 978-0-399-24655-5 (trade)
8/23/2022	After Tupac & D Foster	Woodson, Jacqueline.	2008	13.59	7/22/2015	REAL F WOO	WARH13539	ISBN: 978-0-399-24654-8 (trade)
8/23/2022	Feathers	Woodson, Jacqueline.	2007	13.59	7/22/2015	REAL F Woo	WARH12897	ISBN: 978-0-399-23989-2
8/23/2022	Saint Louis Armstrong Beach	Woods, Brenda (Brenda A.)	2011	14.49	7/22/2015	REAL F Woo	WARH15317	ISBN: 978-0-399-25507-6 (trade)
8/23/2022	Hush	Woodson, Jacqueline.	2006	10.76	7/22/2015	REAL F Woo	WARH13290	ISBN: 978-0-14-240600-7
8/23/2022	Putting makeup on the fat boy	Wright, Bil.	2012	6.49	7/22/2015	REAL F WRI	WARH16377	ISBN: 978-1-41694004-3 (pbk.)
8/23/2022	Rite of passage	Wright, Richard, 1908-1960.	1994	0.00	7/21/2015	REAL F WRI	WARH04664	LCCN: 93-2473
8/23/2022	Millicent Min, girl genius	Yee, Lisa.	2004	10.66	7/22/2015	REAL F Yee	WARH12663	ISBN: 978-0-439-42520-9
8/23/2022	Food, girls, and other things I can'	Zadoff, Allen.	2009	14.44	7/22/2015	REAL F ZAD	WARH14442	ISBN: 978-1-60684-004-7 (trade)
8/23/2022	Once was lost : a novel	Zarr, Sara.	2009	14.44	7/22/2015	REAL F ZAR	WARH14230	ISBN: 978-0-316-03604-7 (trade)
8/23/2022	An off year	Zulkey, Claire.	2009	15.29	7/22/2015	REAL F Zul	WARH14229	LCCN: 2008-48968
8/23/2022	Bridge of Clay	Zusak, Markus.	2018	22.30	1/21/2019	REAL F ZUS	WARH42135	ISBN: 978-1-984830-15-9
6/22/2022	The computer's nerd	Adams, W. Royce.	2002	15.26	7/22/2015	SCI-FI F ADA	WARH13133	ISBN: 0-9712206-2-X
6/22/2022	Feed	Anderson, M. T.	2004		7/22/2015	SCI-FI F And	WARH14726	ISBN: 0-7636-2259-1
6/22/2022	The gods themselves	Asimov, Isaac, 1920-1992.	1990	6.79	7/22/2015	SCI-FI F ASI	WARH13679	ISBN: 0-553-28810-5
6/22/2022	The caves of steel	Asimov, Isaac, 1920-1992.	1991	11.21	7/22/2015	SCI-FI F ASI	WARH21530	ISBN: 0-553-29340-0
6/22/2022	Candor	Bachorz, Pam, 1973-	2009	14.44	7/22/2015	SCI-FI F Bac	WARH14167	LCCN: 2009-16243
6/22/2022	Etiquette & espionage	Carriger, Gail.	2013	15.34	7/22/2015	SCI-FI F CAR	WARH16242	LCCN: 2012-5498
6/22/2022	2061 : odyssey three	Clarke, Arthur C. (Arthur Cha	1989		7/22/2015	SCI-FI F Cla	WARH03311	ISBN: 0-345-35173-8
6/22/2022	2010 : odyssey two	1917-.	1982		7/22/2015	SCI-FI F Cla	WARH03310	
6/22/2022	3001 : the final odyssey	Clarke, Arthur C. (Arthur Cha	1998	12.64	7/21/2015	SCI-FI F CLA	WARH24057	ISBN: 0-345-42349-6
6/22/2022	Three complete novels	Crichton, Michael, 1942-2001	1993		7/21/2015	SCI-FI F Cri	WARH11593	LCCN: 92-38676

Weeding Log 2022 -- SUBMIT.xlsx

Deleted Date	Title	Author	Published	Price	Acquisition Date	Call Number	Barcode	Standard Number
6/22/2022	This place has no atmosphere	Danziger, Paula, 1944-2004.	1999		7/22/2015	SCI-FI F Dan	WARH21560	ISBN: 0-698-11695-X (pbk.)
6/22/2022	Contaminated	Garner, Em, 1971-	2013	15.34	7/22/2015	SCI-FI F GAR	WARH16487	ISBN: 978-1-60684-354-3 (trade)
6/22/2022	The summer prince	Johnson, Alaya Dawn, 1982-	2014	8.54	7/22/2015	SCI-FI F JOH	WARH40040	ISBN: 978-0-545-41780-8 (pbk. : i
6/22/2022	Messenger	Lowry, Lois.	2004		7/22/2015	SCI-FI F Low	WARH24403	ISBN: 0-618-40441-4
6/22/2022	Gathering blue	Lowry, Lois.	2000	13.60	7/22/2015	SCI-FI F Low	WARH21850	ISBN: 0-618-05581-9
6/22/2022	Messenger	Lowry, Lois.	2004	19.55	7/22/2015	SCI-FI F Low	T 29019	ISBN: 0-618-40441-4
6/22/2022	Planesrunner	McDonald, Ian, 1960-	2011	14.46	7/22/2015	SCI-FI F MCD	WARH16931	LCCN: 2011-32751
6/22/2022	Be my enemy	McDonald, Ian, 1960-	2012	14.46	7/22/2015	SCI-FI F MCD	WARH16825	LCCN: 2012-18572
6/22/2022	Fearless	Pascal, Francine.	2002	5.99	7/21/2015	SCI-FI F Pas	WARH17280	ISBN: 0-671-03941-5 (pbk.)
6/22/2022	Across the universe	Revis, Beth.	2011	6.49	7/22/2015	SCI-FI F REV	WARH16816	ISBN: 978-1-59514-397-6 (trade)
6/22/2022	Shades of Earth	Revis, Beth.	2013	6.49	7/22/2015	SCI-FI F REV	WARH22488	LCCN: 2013-29628
6/22/2022	A million suns	Revis, Beth.	2012	6.49	7/22/2015	SCI-FI F REV	WARH16913	ISBN: 978-1-59514-398-3 (trade)
6/22/2022	A million suns	Revis, Beth.	2012	15.34	7/22/2015	SCI-FI F REV	WARH15621	ISBN: 978-1-59514-398-3 (trade)
6/22/2022	Across the universe	Revis, Beth.	2011	6.49	7/22/2015	SCI-FI F REV	WARH16817	ISBN: 978-1-59514-397-6 (trade)
6/22/2022	Glow	Ryan, Amy Kathleen.	2011	17.99	7/22/2015	SCI-FI F Rya	WARH15589	LCCN: 2011-20385
6/22/2022	A journey to the centre of the ear	Verne, Jules., 1828-1905.	1959	9.98	7/22/2015	SCI-FI F VER	WARH21865	
6/22/2022	The survivors	Weaver, Will.	2012	15.34	7/22/2015	SCI-FI F WEA	WARH15352	LCCN: 2011-2087
6/22/2022	World Book Encyclopedia	22 volumes	2002		7/22/2015	REFERENCE		
6/22/2022	Encyclopedia Americana	30 volumes	2004		7/22/2015	REFERENCE		
6/22/2022	Comptons Encyclopedia	26 volumes	1995		7/22/2015	REFERENCE		
6/22/2022	Academic American Encyclopedia	21 volumes	1996		7/22/2015	REFERENCE		

Board Recommendation Sheet for *December 13, 2022*

Personnel Schedule 542

REVISED

PRINTED: *Tuesday, December 13, 2022*

Page 1 of 6

Category	LastName:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
	First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Date
	M.I. or Name:				

Coach (Pending Completion of All Requirements)

Employees are appointed to the following positions for the school year, provided that the sport or activity to which the individual is appointed is permitted to take place under New York State executive orders, laws and regulations. Compensation is in accordance with Appendix B and current Step # of the WEA contract, at the rate indicated and will be prorated as appropriate if the school year and/or extracurricular season is interrupted or terminated. No stipends will be paid to an individual if the applicable season/activity did not officially start.

Position Title: Girl's Cheerleading Modified Coach

<i>Wick</i>	Appointment for the 2022-23 School Year	NA	None	NA
<i>Allsyn</i>				
<i>Rose</i>		Per MOA approved by the Board on 12/13/22	\$4219 Stipened per MOA	December 9, 2022

Position Title: Indoor Track Assistant Coach

<i>Plesums</i>	Appointment for the 2022-23 School Year	Initial	Physical Education/Health Education	Physical Education
<i>Carissa</i>				
<i>A.</i>		Per MOA approved by the Board on 12/13/22	\$6743 Stipened per MOA	December 14, 2022

Long-Term Substitute

Position Title: Teacher

<i>Miller</i>	Appointment for the 2022-23 School Year	Permanent	Art	NA
<i>Suzenne</i>				
<i>Camiele</i>		Full-Time	Waive 15 days at Certified sub rate and start at 1/200th of Step 1 (\$211.30/day)	December 8, 2022 Covering Mrs. Sagun's leave for approx. 4 weeks

Category	LastName:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
	First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Date
	M.I. or Name:				

Occasional Driver

Position Title: Occasional Driver

<i>Boyer</i> <i>Sarah</i> <i>Katherine</i>	Appointment for the 2022-23 School Year	Professional	CH ED/SWD 1-6	Elementary Education
		NA	NA	December 14, 2022

<i>Wilkie</i> <i>Jason</i> <i>A.</i>	Appointment for the 2022-23 School Year	Professional	Early CH ED B-2, CH ED 1-6	Assistant Principal
		NA	NA	December 14, 2022

<i>Wilkins</i> <i>Matthew</i> <i>J.</i>	Appointment for the 2022-23 School Year	Permanent	SDA	NA
		NA	NA	December 14, 2022

Substitute

Position Title: Cleaner

<i>VanDreumel</i> <i>Michael</i> <i>David</i>	Appointment for the 2022-23 School Year	None	NA	NA
		NA	Per Board Approved Rate	Retroactive July 1, 2022

Position Title: Teacher, Assistant, Monitor

<i>Muskopf</i> <i>Amity</i> <i>Elise</i>	Appointment for the 2022-23 School Year	None	None	NA
		NA	Per Board Approved Rate	Retroactive to November 15, 2022

Category	LastName:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
	First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Date
	M.I. or Name:				

Substitute

Position Title: Teacher, Assistant, Monitor

<i>Bang</i>	Appointment for the 2022-23 School Year	None	None	NA
<i>Marcia</i>		NA	Per Board Approved Rate	Retroactive to November 14, 2022
<i>E.</i>				

<i>Kreutter</i>	Appointment for the 2022-23 School Year	NA	None	NA
<i>Amber</i>		NA	Per Board Approved Rate	December 14, 2022
<i>Jean</i>				

Position Title: Teaching Assistant

<i>Yeo</i>	Appointment for the 2022-23 School Year	NA	None	NA
<i>Nicole</i>		NA	Per Board Approved Rate	Retroactive to November 22, 2022
<i>Ann</i>				

Support Staff

Position Title: Cleaner

<i>Stief</i>	Leave (Medical)	None	NA	NA
<i>Mildred</i>		NA	NA	November 10, 2022 for Approximately four weeks
<i>Edith</i>				

Position Title: Custodian

<i>Butler</i>	Resignation	NA	None	NA
<i>Bryant</i>		NA	NA	December 16, 2022
<i>Edward</i>				

Category	LastName:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
	First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Date
	M.I. or Name:				

Support Staff

Position Title: School Monitor

<i>Spaulding</i>	Resignation	None	NA	NA
<i>Ann</i>				
<i>Elizabeth</i>		NA	NA	Effective December 9, 2022
<hr/>				
<i>Beals</i>	Appointment for the 2022-23 School Year	NA	None	NA
<i>Nicole</i>				
<i>Marie</i>		6.5 hours/day	\$13.66/hour, with an additional \$.50/hour differential (as long as the conditions in WSSA Contract exist) with benefits per WSSA Contract	November 7, 2022
<hr/>				
<i>McGuire</i>	Appointment for the 2022-23 School Year	None	NA	NA
<i>Jessica</i>				
<i>Lyn</i>		7 hours/day	\$13.66/hour with benefits per WSSA Contract	December 14, 2022
<hr/>				
<i>Muskopf</i>	Appointment for the 2022-23 School Year	None	NA	NA
<i>Susan</i>				
<i>Jane</i>		7 hours/day	\$13.66/hour with benefits per WSSA Contract	December 14, 2022
<hr/>				
<i>McGirr</i>	Appointment for the 2022-23 School Year (Probationary)	NA	None	NA
<i>Leslie</i>				
<i>Ann</i>		7 hours/day	\$13.20/hour, with benefits per WSSA Contract	December 14, 2022 (with a 12 month probationary period per Civil Service Law)
<hr/>				

Category	Last Name:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
	First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Date
	M.I. or Name:				

Support Staff

Position Title: Teaching Assistant

<i>Cummins</i>	Leave (Medical)	Professional	Teaching Assistant Continuing	Teaching Assistant
<i>Melissa</i>				
<i>J.</i>		NA	NA	October 26, 2022 through November 4, 2022

<i>Yufinke</i>	Leave (Medical)	Professional	Teaching Assistant Level Three	Teaching Assistant
<i>Betty</i>				
<i>M.</i>		NA	NA	November 28, 2022 for approximately four weeks

Teacher

Position Title: Elementary

<i>Harper</i>	Leave (Maternity-Child Rearing)	Emergency COVID-19	CH ED 1-6, SWD 1-6	Elementary Education
<i>Makayla</i>				
<i>M.</i>		NA	NA	Maternity leave to begin on or about 1/27/2023, and extending 6-8 weeks until 3/13/2023 or 3/24/2023.

Position Title: School Counselor

<i>Bauer</i>	Leave (Paternity)	Permanent	School Counselor	School Counselor
<i>Michael</i>				
<i>A.</i>		NA	NA	December 5, 2022 for two weeks

Category	LastName:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
	First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Date
	M.I. or Name:				

Teacher

Position Title: Social Studies

<i>Sagun</i>	Leave (Medical)	Initial	Social Studies 7-12	Social Studies Education 7-12
<i>Heather</i>				
<i>Rose</i>		NA	NA	December 9, 2022 for approximately four to six weeks

Position Title: Social Worker

<i>Schuckhardt</i>	Leave (Medical)	Provisional	School Social Worker	School Social Worker
<i>Angela</i>				
<i>E.</i>		NA	NA	December 16, 2022 for four to six weeks

Volunteer

Position Title: Volunteer Driver

<i>DeGross</i>	Appointment for the 2022-23 School Year	None	NA	NA
<i>Erin</i>				
<i>Marie</i>		NA	NA	December 14, 2022

<i>Royce</i>	Appointment for the 2022-23 School Year	None	NA	NA
<i>Jeffery</i>				
<i>L.</i>		NA	NA	December 14, 2022

<i>Sikes</i>	Appointment for the 2022-23 School Year	None	NA	NA
<i>Tiffany</i>				
<i>A.</i>		NA	NA	December 14, 2022