

FIRE ISLAND UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting Agenda

June 13, 2023

4:30 p.m.

Call to Order

Pledge of Allegiance
Voice of the Taxpayer

ITEM 1

Approval of Minutes

- a. May 9, 2023 Regular Meeting
- b. May 9, 2023 Public Budget Hearing
- c. May 23, 2023 Work Session

ITEM 2

Finance

- a. Treasurer's Report
- b. Trial Balance Reports
- c. Appropriation
- d. Revenue Status Reports
- e. Cash Disbursement Reports:
 - General Fund
 - Payroll
 - Capital Fund
- f. Cash Balance Report (General & Capital Funds)
- g. Budget Transfer
- h. Cash Transfer
- i. Warrants

ITEM 3

Superintendent's Report

ITEM 4

Correspondence - Letters of Intent to Abstain from Voting
K. Skelly-Kurka (*agenda item 5b, 5c*)

ITEM 5

Action Items – *Recommended for Approval*

- a. 2022-23 Civil Service Transfer of Title – *N. Henricksen from Office Assistant to Senior Office Assistant, effective 4/17/2023*
- b. 2023-24 Hourly & Shift Pay Rates – *Part Time Employees*
- c. 2023-2024 Appointments - Part Time Employees
 - Bruce Kurka – *Watchman Security @ \$56.68 daily*
 - Dale Wyckoff – *Watchman Security @ \$56.68 daily*
 - Brian Romeyk – *Building Monitor @ \$23.37 hourly*
 - Dale Wyckoff – *Building Monitor @ \$23.37 hourly*
 - Bonnie Metcalf – *Library Clerk @ \$23.73 hourly*
 - Brittany Metcalf – *Library Clerk @ \$22.37 hourly*
- d. 2023-24 Fire Island Water Taxi Agreement @ \$135.00 daily rate
- e. 2023-24 Cooperative Educational Services Agreement w/ESBOCES @ \$259,168.07
- f. 2023-24 Network Support Services Proposal – *CORE BTS: Enterprise Network Consultant III @ \$250.00 hourly; Enterprise Network Consultant/Engagement Manager @ \$185.00 hourly.*
- g. 2023-24 Bus Maintenance & Repair Services – *T & T Baldwin Automotive (2022-23 maintenance & repair costs will remain in effect; \$38/hr. labor*

- rate, 15% parts discount)*
- h. 2023-24 Landscape Maintenance Services Proposal – *Neptune’s Nurseries @ \$10,862.50*
 - i. 2023-24 Cooperative Bidding Program – *w/ ESBOCES, Resolution “A”*
 - j. 2023-24 Non-Resident Instruction Contract – *2 Pre-Kindergarten Students @ \$3001.05 each, 1 student for Grade 1 @ \$3,469.78*
 - k. 2023-24 Preferred Provider Program Renewal Agreement – *OMNI Group @ \$100.00 Administrative Fee*
 - l. 2022-23 Disposition of End-of-Useful Life/Surplus Equipment
 - m. 2022-23 Disposition of Out of Date/Poor Condition Library Books
 - n. CPSE/CSE Recommendations – *Confidential*

ITEM 6

Executive Session

It is anticipated the Board will enter into Executive Session to discuss the employment of particular persons.

ITEM 7

Adjournment

**FOLLOWING THE MEETING A DRAWING WILL BE HELD TO CHOOSE THE
RECIPIENT OF THE FIRE ISLAND ASSOCIATION TUITION SCHOLARSHIP
FOR A NON-RESIDENT STUDENT ATTENDING WOODHULL SCHOOL
IN THE 2023-2024 SCHOOL YEAR**

Revised 6/13/23

Regular Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
May 9, 2023

DRAFT

CALL TO ORDER	The meeting was called to order at 5:00 p.m. by President, J. Lippert.
MEMBERS PRESENT	L. Kaufman, J. Lippert, L. Nowachek, J. Phelan, K. Skelly-Kurka, A. Wood, M. Wyckoff
OTHERS PRESENT	T. Davey, Superintendent J. Lizza, Assistant Superintendent for Business & Operations T. Murphy, District Clerk
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: • Regular meeting minutes of April 18, 2023 (A. Wood, K. Skelly-Kurka; 7-0)
TREASURER'S REPORT	Treasurer's Report for the month ended April 2023 was accepted as hereby attached. (K. Skelly-Kurka, M. Wyckoff; 7-0)
TRIAL BALANCE REPORT	The Board accepts the Trial Balance report for the month ending April 2023 as hereby attached. (K. Skelly-Kurka, M. Wyckoff; 7-0)
APPROPRIATION & REVENUE STATUS REPORTS	The Board accepts the Appropriation and Revenue Status reports for April 2023 as hereby attached. (K. Skelly-Kurka, M. Wyckoff; 7-0)
CASH DISBURSEMENT REPORTS	The Board accepts the Cash Disbursement General Fund, Payroll and Capital Fund reports for April 2023 as hereby attached. (K. Skelly-Kurka, M. Wyckoff; 7-0)
CASH BALANCE REPORT	The Board accepts the Cash Balance report as hereby attached. (K. Skelly-Kurka, M. Wyckoff; 7-0)
BUDGET TRANSFER	The Board approves a budget transfer in the amount of \$500.00 as hereby attached. (J. Phelan, L. Nowachek; 7-0)
CASH TRANSFER	The Board approves a cash transfer in the amount of \$375,000.00 as hereby attached. (A. Wood, J. Phelan; 7-0)
WARRANT	The Board hereby approves the following warrants as presented: • General Fund Warrant: \$82,357.33 • Capital Fund Warrant: \$2,900.00 (J. Phelan, A. Wood; 7-0)

Meeting minutes continued on next page...

SUPERINTENDENT'S REPORT

Mr. Davey reported on the following:

- Recognition and congratulations from New York State School Boards Association to Jay Lippert for his hours dedicated to leadership development.
- Students/School on News 12 - Earth Day beach clean-up and whale sightings.
- BOCES Environmental Ed program for 5th graders – dissecting albatross bolus, what was found, and the impact the findings have on our marine life.
- Field trips – past and upcoming, May is full of them.
- New York State ELA & Math testing: 79% of our students sat for ELA, 84% of our students sat for Math. This is the first year the testing was computer based.
- Staff Appreciation – Thank you to the PTA for recognizing teachers and staff this week.
- Art Show – to be held in the school gymnasium on Wednesday, May 17th at 1:30 p.m.
- Fire Drill with a “Twist” – school evacuation drill is scheduled later this week. The school will walk to the alternate location meeting place.
- Tabletop exercise update: Improvements have already been made to our emergency response preparations based on feedback from the exercise.
- Plans to meet with District-wide Safety Team to discuss alternate meeting location.
- Based on the Homeland Security report, quotes have been received for some additional safety measures within/around the building.
- Building project update: HVAC unit in gymnasium closet still only blowing cold. Representatives of the HVAC manufacturer will come from South Korea to see if they can determine what the issue is. The visit should take place in 2-3 weeks.

6-DAY BUDGET NOTICE

On the recommendation of the Superintendent, the Board hereby approves the 6-day budget notice as presented.
(L. Nowachek, K. Skelly-Kurka; 7-0)

DONATION – FIRE ISLAND BASKETBALL

The Board hereby approves and accepts the donation from Fire Island Basketball in the amount of \$8,750.00.
(A. Wood, M. Wyckoff; 7-0)

2023-2024 NON-RESIDENT INSTRUCTION CONTRACTS

On the recommendation of the Superintendent, the Board hereby approves the following 2023-2024 Non-Resident Instruction contracts:

- 1 – Grade 2 @ \$3,469.78
- 1 – Grade 3 @ \$3,469.78
- 2 – Grade 5 @ \$3,469.78 each

(K. Skelly-Kurka, L. Nowachek; 7-0)

Meeting minutes continued on next page...

2023 SUMMER PARKING
PERMITS

On the recommendation of the Superintendent, the board approves the purchase of Town of Islip parking permits for 11 summer employees at a cost of \$75 each.
(J. Phelan, K. Skelly-Kurka; 7-0)

2022-2023 REVISED BOARD
MEETING CALENDAR

The Board approves a revision to the 2022-2023 Board meeting calendar to reflect the cancellation of the BOCES Election and Budget Vote on April 19, 2023.
(J. Phelan, L. Nowachek; 7-0)

2023-2024 BOARD
MEETING CALENDAR

The Board approves a revision to the 2023-2024 Board meeting calendar to reflect the addition of the BOCES Election and Budget Vote date of April 16, 2024.
(A. Wood, K. Skelly-Kurka; 7-0)

EXECUTIVE SESSION

The Board entered into Executive Session at 5:27 p.m. to discuss the appointment of a particular company/agency to fill the Architect Services position.
(A. Wood, J. Phelan: 7-0)

ADJOURNMENT

The regular meeting resumed and immediately adjourned at 6:28 p.m.
(A. Wood, J. Phelan: 7-0)

Traci Murphy
District Clerk

Public Hearing – Proposed 2023-2024 Annual Budget
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
May 9, 2023

DRAFT

CALL TO ORDER	The hearing was called to order at 7:00 p.m. by President, J. Lippert.
MEMBERS PRESENT	L. Kaufman, J. Lippert, L. Nowachek, J. Phelan, K. Skelly-Kurka, A. Wood, M. Wyckoff.
OTHERS PRESENT	T. Davey, Superintendent J. Lizza, Assistant Superintendent of Business & Operations T. Murphy, District Clerk
PRESENTATION – 2023-2024 PROPOSED ANNUAL BUDGET	Mr. Davey and Ms. Lizza were prepared to present the proposed 2023-2024 Annual Budget. There were no residents present.
DISCUSSION	Mr. Davey and the Board discussed the use of the facility from Memorial Day through October 2023.
ADJOURNMENT	The hearing was adjourned at 7:27 p.m. (J. Phelan, A. Wood; 7-0)

Traci Murphy
District Clerk

Work Session Meeting - Minutes
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
May 23, 2023

DRAFT

CALL TO ORDER	The meeting was called to order at 4:30 p.m. by President, Jay Lippert.
MEMBERS PRESENT	L. Kaufman, J. Lippert, J. Phelan, A. Wood, M. Wyckoff
MEMBERS ABSENT	L. Nowachek, K. Skelly-Kurka
OTHERS PRESENT	T. Davey, Superintendent J. Lizza, Assistant Superintendent for Business & Operations T. Murphy, District Clerk
EXECUTIVE SESSION	The Board entered into executive session at 4:31 p.m. to discuss the employment of a particular person/agency. (J. Phelan, A. Wood: 5-0) The Board re-entered the regular work session at 5:00 p.m.
CERTIFICATION OF RESULTS OF THE MAY 16, 2023 BUDGET VOTE & ELECTION	<i>WHEREAS, the Annual Budget Vote and Election of the Fire Island Union Free School District of the Towns of Islip and Brookhaven, New York, was duly called to be held on May 16, 2023, and was held on said date within said School District for the purpose of voting on the Propositions and Elections set forth in the notice calling said Annual Budget Vote and Election; now therefore,</i> <i>BE IT RESOLVED, that the Board of Education of the Fire Island Union Free School District hereby determines that said election was held in all respects in the manner prescribed by Education Law of the State of New York and accepts the results as declared by Chairperson Traci Murphy:</i> <i>Proposition No. 1 – School Budget \$6,417,436.00</i> <i><u>41 yes</u> <u>0 no</u></i> <i>The vote for Board Members was as follows:</i> ◦ 38 – Judi Phelan for a 3-year term commencing July 1, 2023 through June 30, 2026 ◦ 36 – Marisa Wyckoff for a 3-year term commencing July 1, 2023 through June 30, 2026 ◦ 2 – Byron Chenault <i>(L. Kaufman, J. Phelan; 5-0)</i>

Work Session Minutes of May 23, 2023, continued...

BUDGET TRANSFER	The Board hereby approves a budget transfer in the amount of \$15,000.00. (M. Wyckoff, A. Wood; 5-0)
CASH TRANSFER	The Board hereby approves a cash transfer in the amount of \$50,000.00. (L. Kaufman, A. Wood; 5-0)
WARRANT	The Board hereby approves a General Fund warrant in the amount of \$45,952.65 as presented. (J. Phelan, A. Wood; 5-0)
2022-2023 CIVIL SERVICE RECLASSIFICATION/ADDITION OF TITLE	On the recommendation of the Superintendent, the Board approves the Civil Service Reclassification of Title of N. Fortugno from Maintenance Mechanic II to Custodial Worker II and to add Bus Driver to said title, effective, February 1, 2022. (J. Phelan, A. Wood; 5-0)
ADJOURNMENT	The meeting adjourned at 5:23 p.m. (A. Wood, J. Phelan; 5-0)

Traci Murphy
District Clerk

FIRE ISLAND UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 204	FNBLI CHECKING							
			BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	59,567.65	
05/10/2023	9235		A/R Receipt for Gerard Rohan - A/R Receipt for Gerard Rohan	CR-11	538.02	0.00	60,105.67	
05/10/2023	9236		A/R Receipt for Dawn Lippert - A/R Receipt for Dawn Lippert	CR-11	496.99	0.00	60,602.66	
05/10/2023	9237		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-11	150.00	0.00	60,752.66	
05/10/2023	9238		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-11	40.68	0.00	60,793.34	
05/10/2023	9239		A/R Receipt for James Fitz - A/R Receipt for James Fitz	CR-11	190.68	0.00	60,984.02	
05/10/2023	9240		A/R Receipt for Renee Weil - A/R Receipt for Renee Weil	CR-11	190.68	0.00	61,174.70	
05/10/2023	9241		A/R Receipt for Evelyn Rahne - A/R Receipt for Evelyn Rahne	CR-11	190.68	0.00	61,365.38	
05/10/2023	9242		A/R Receipt for Janet LaViolette - A/R Receipt for Janet LaViolette	CR-11	190.68	0.00	61,556.06	
05/10/2023	9243		A/R Receipt for Loretta Cannon - A/R Receipt for Loretta Cannon	CR-11	191.36	0.00	61,747.42	
05/10/2023	9244		A/R Receipt for Janet LaViolette - A/R Receipt for Janet LaViolette	CR-11	190.68	0.00	61,938.10	
05/10/2023	9245		A/R Receipt for Appell, Marialaina - A/R Receipt for Appell, Marialaina	CR-11	126.96	0.00	62,065.06	
05/10/2023	9246		Patricia and Christopher BraheDonation for basketball court repaintingBOE meeting 5-9-23	CR-11	8,750.00	0.00	70,815.06	
05/17/2023	9247		NYS School Boards AssociationRefund of payment for classes for Marisa Wyckoff	CR-11	260.00	0.00	71,075.06	
05/30/2023	93		To Record May 2023 Money Transfers	JE-13	200,000.00	0.00	271,075.06	
05/30/2023	9248		A/R Receipt for Lois Thornberg - A/R Receipt for Lois Thornberg	CR-11	190.68	0.00	271,265.74	
05/30/2023	9249		A/R Receipt for Linda Howe - A/R Receipt for Linda Howe	CR-11	190.68	0.00	271,456.42	
05/30/2023	9250		A/R Receipt for Appell, Marialaina - A/R Receipt for Appell, Marialaina	CR-11	3,175.87	0.00	274,632.29	
05/30/2023	9251		Mareen Pilleri and Jill Entter for Mah Jongg Adult ED	CR-11	30.00	0.00	274,662.29	
05/30/2023	9252		Bonnie Nafter Mah Jongg Adult ED4/27/23	CR-11	10.00	0.00	274,672.29	
05/30/2023	9253		A/R Receipt for Appell, Marialaina - A/R Receipt for Appell, Marialaina	CR-11	126.96	0.00	274,799.25	
05/31/2023			See Cash Disbursement Schedule 32	CD-32	0.00	160,261.61	114,537.64	

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 204	FNBLI CHECKING							
05/31/2023				See Cash Disbursement Schedule 36	CD-36	0.00	45,952.65	68,584.99
05/31/2023				See Cash Disbursement Schedule 37	CD-37	0.00	400.00	68,184.99
Grand Totals:						215,231.60	206,614.26	68,184.99

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204-1	FNBLI Payroll							
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	223,206.27
05/02/2023	89			Payroll 5/5/2023	JE-13	2,026.88	0.00	225,233.15
05/16/2023	91			Payroll 5/19/2023	JE-13	2,026.88	0.00	227,260.03
05/30/2023	93			To Record May 2023 Money Transfers	JE-13	225,000.00	0.00	452,260.03
05/31/2023				See Cash Disbursement Schedule 34	CD-34	0.00	206,094.36	246,165.67
Grand Totals:						229,053.76	206,094.36	246,165.67

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 205	FNBLI Money Market							
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	4,474,411.17
05/30/2023	92			To Record May 2023 Tax Receipts	JE-13	802,917.10	0.00	5,277,328.27
05/30/2023	93			To Record May 2023 Money Transfers	JE-13	0.00	425,000.00	4,852,328.27
05/31/2023	95			To record interest income for May 2023	JE-13	186.56	0.00	4,852,514.83
Grand Totals:						803,103.66	425,000.00	4,852,514.83

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
H 204	FNBLI Capital Fund Checking								
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	93,168.03	
05/31/2023				See Cash Disbursement Schedule 33	CD-33	0.00	2,900.00	90,268.03	
Grand Totals:						0.00	2,900.00	90,268.03	

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
CM 204	FIA Scholarship							
			BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	415.55	
Grand Totals:					0.00	0.00	415.55	

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name				Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #	Vendor ID	Explanation				
CM 204-1	Conrad Muriel Wirostek Schholarship							
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	88,455.94
Grand Totals:						0.00	0.00	88,455.94

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 206	FNBLI Repair Reserve								
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	108,865.92	
05/31/2023	95			To record interest income for May 2023	JE-13	4.62	0.00	108,870.54	
Grand Totals:						4.62	0.00	108,870.54	

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 207	FNBLI Capital Reserve #2								
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	654,579.80	
05/31/2023	95			To record interest income for May 2023	JE-13	27.80	0.00	654,607.60	
Grand Totals:						27.80	0.00	654,607.60	

FIRE ISLAND UFSD



Cash Account Transactions Report From 5/1/2023 To 5/31/2023

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 208	FNBLI Capital Reserve								
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	816,570.07	
05/31/2023	95			To record interest income for May 2023	JE-13	34.68	0.00	816,604.75	
Grand Totals:						34.68	0.00	816,604.75	

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
A 204	FNBLI CHECKING	68,184.99	0.00
A 204-1	FNBLI Payroll	246,165.67	0.00
A 205	FNBLI Money Market	4,852,514.83	0.00
A 206	FNBLI Repair Reserve	108,870.54	0.00
A 207	FNBLI Capital Reserve #2	654,607.60	0.00
A 208	FNBLI Capital Reserve	816,604.75	0.00
A 210	Petty Cash	132.53	0.00
A 380	Accounts Receivable	0.00	1,168.51
A 391	Due From Other Funds	0.00	9,836.00
A 391-1	Due From Special Aid Fund	28,493.00	0.00
A 510	Estimated Revenue	6,417,436.00	0.00
A 521	Encumbrances	1,179,189.04	0.00
A 522	Expenditures	4,177,890.38	0.00
A 599	Appropriated Fund Balance	0.00	518,945.67
A 630-1	Due To Special Aid Fund (F)	0.00	28,493.00
A 630-2	Due To Capital Fund	0.00	797,945.33
A 632	Due To Teachers Retirement System	0.00	150,560.99
A 637	Due To Employees Retirement	0.00	27,754.00
A 693	Deferred Revenues - Suffolk County	0.00	630,000.00
A 718	State Retirement	0.00	38.16
A 720	Group Insurance AFLAC	3,388.05	0.00
A 721	NYS Income Tax	267.37	0.00
A 722	Federal Income Tax	0.48	0.00
A 724	Association and Union Dues	0.00	1,245.96
A 727	Teachers Retirement	0.00	9,356.29
A 738	Student Deposits	0.00	1,425.00
A 814	Reserve For Workers Compensation	0.00	887,561.15
A 815	Unemployment Insurance Reserve	0.00	50,657.98
A 821	Reserve For Encumbrances	0.00	444,796.11
A 827	Retirement Contribution Reserve	0.00	1,000,721.86
A 828	TRS Contribution Reserve	0.00	62,498.71
A 867	Reserve For Employee Benefits	0.00	163,605.08
A 878	Reserve For Capital	0.00	2,262,535.41
A 882	Reserve For Repairs	0.00	129,883.20
A 909	Fund Balance, Unreserved	0.00	1,076,944.28
A 914	Assigned Appropriated Fund Balance	0.00	150,000.00
A 960	Appropriations	0.00	5,898,490.33
A 980	Revenues	0.00	4,249,282.21
A Fund Totals:		18,553,745.23	18,553,745.23
CM 204	FIA Scholarship	415.55	0.00
CM 204-1	Conrad Muriel Wirostek Scholarship	88,455.94	0.00
CM 522	Expenditures	2,750.00	0.00
CM 909	Fund Balance, Unreserved	0.00	78,171.49
CM 980	Revenues	0.00	13,450.00
CM Fund Totals:		91,621.49	91,621.49
F 391	Due From Other Funds	9,836.00	0.00

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
F 980	Revenues	0.00	9,836.00
F Fund Totals:		9,836.00	9,836.00
H 204	FNBLI Capital Fund Checking	90,268.03	0.00
H 391	Due From Other Funds	797,945.21	0.00
H 521	Encumbrances	90.00	0.00
H 522	Expenditures	1,011,786.76	0.00
H 599	Appropriated Fund Balance	3,691,233.23	0.00
H 821	Reserve For Encumbrances	0.00	90.00
H 909	Fund Balance, Unreserved	0.00	1,900,000.00
H 960	Appropriations	0.00	3,691,233.23
H Fund Totals:		5,591,323.23	5,591,323.23
Grand Totals:		24,246,525.95	24,246,525.95

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 5/31/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.20	Board Of Education		1,500.00	-1,075.55	424.45	424.45	0.00	0.00
A 1010.40	Board Of Education		8,500.00	1,602.00	10,102.00	9,842.00	260.00	0.00
A 1010.45	Board Of Education		1,000.00	0.00	1,000.00	545.25	300.00	154.75
1010	BOARD OF EDUCATION	*	11,000.00	526.45	11,526.45	10,811.70	560.00	154.75
A 1040.16	District Clerk		83,249.58	0.00	83,249.58	74,031.14	9,424.33	-205.89
A 1040.20	District Clerk		1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
A 1040.40	District Clerk		500.00	0.00	500.00	500.00	0.00	0.00
A 1040.45	District Clerk		500.00	0.00	500.00	190.00	310.00	0.00
1040	DISTRICT CLERK	*	85,249.58	0.00	85,249.58	75,721.14	9,734.33	-205.89
A 1060.40	District Meeting		3,000.00	-260.00	2,740.00	1,020.23	425.00	1,294.77
1060	DISTRICT MEETING	*	3,000.00	-260.00	2,740.00	1,020.23	425.00	1,294.77
10		**	99,249.58	266.45	99,516.03	87,553.07	10,719.33	1,243.63
A 1240.15	Central Administration		210,000.00	10,520.83	220,520.83	195,455.63	25,065.20	0.00
A 1240.16	Central Administration		24,924.30	0.00	24,924.30	21,678.86	2,688.08	557.36
A 1240.20	Central Administration		2,000.00	-266.45	1,733.55	1,615.11	0.00	118.44
A 1240.40	Central Administration		4,000.00	600.00	4,600.00	3,133.12	1,242.53	224.35
A 1240.45	Central Administration		700.00	0.00	700.00	417.55	0.00	282.45
1240	CHIEF SCHOOL ADMINISTRATOR	*	241,624.30	10,854.38	252,478.68	222,300.27	28,995.81	1,182.60
12		**	241,624.30	10,854.38	252,478.68	222,300.27	28,995.81	1,182.60
A 1310.15	Business Administration		152,679.19	0.00	152,679.19	135,394.78	17,284.41	0.00
A 1310.40	Business Admin		31,468.00	0.00	31,468.00	18,593.69	521.30	12,353.01
A 1310.49	Business Administration		1,000.00	0.00	1,000.00	462.48	0.00	537.52
1310	BUSINESS ADMINISTRATION	*	185,147.19	0.00	185,147.19	154,450.95	17,805.71	12,890.53
A 1320.40	Auditing		30,400.00	14,800.00	45,200.00	19,800.00	25,000.00	400.00
1320	AUDITING	*	30,400.00	14,800.00	45,200.00	19,800.00	25,000.00	400.00
A 1325.16	District Treasurer		85,000.00	0.00	85,000.00	75,377.43	9,622.57	0.00
A 1325.20	District Treasurer		500.00	0.00	500.00	500.00	0.00	0.00
A 1325.40	District Treasurer		10,000.00	0.00	10,000.00	-123.16	0.00	10,123.16
A 1325.45	District Treasurer		4,500.00	0.00	4,500.00	1,081.87	0.00	3,418.13
1325	TREASURER	*	100,000.00	0.00	100,000.00	76,836.14	9,622.57	13,541.29
13		**	315,547.19	14,800.00	330,347.19	251,087.09	52,428.28	26,831.82
A 1420.40	Legal		58,500.00	0.00	58,500.00	29,307.47	13,692.53	15,500.00
1420	LEGAL	*	58,500.00	0.00	58,500.00	29,307.47	13,692.53	15,500.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 5/31/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1430.40	Personnel		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1430.45	Personnel		500.00	0.00	500.00	0.00	0.00	500.00
A 1430.49	Personnel		15,000.00	0.00	15,000.00	4,946.09	10,053.91	0.00
1430	PERSONNEL	*	17,000.00	0.00	17,000.00	4,946.09	10,053.91	2,000.00
A 1460.16	Records Management Officer		500.00	5,500.00	6,000.00	3,150.72	0.00	2,849.28
A 1460.20	Records Management - Equipment		500.00	0.00	500.00	0.00	0.00	500.00
A 1460.40	Records Management-Con Expenditure		5,000.00	0.00	5,000.00	4,608.01	371.99	20.00
A 1460.45	Records Management-Material/Supply		500.00	0.00	500.00	0.00	0.00	500.00
1460	RECORDS MANAGEMENT OFFICER	*	6,500.00	5,500.00	12,000.00	7,758.73	371.99	3,869.28
A 1480.49	Public Information Services - BOCES		17,707.00	-2,041.68	15,665.32	13,671.34	1,708.91	285.07
1480	PUBLIC INFORMATION & SERVICES	*	17,707.00	-2,041.68	15,665.32	13,671.34	1,708.91	285.07
14		**	99,707.00	3,458.32	103,165.32	55,683.63	25,827.34	21,654.35
A 1620.16	Operations Of Plant		118,174.32	0.00	118,174.32	106,709.17	10,993.29	471.86
A 1620.16B	Operations of Plant - Overtime		4,000.00	0.00	4,000.00	839.98	0.00	3,160.02
A 1620.20	Operations Of Plant		3,000.00	0.00	3,000.00	478.95	0.00	2,521.05
A 1620.40	Operations Of Plant		110,000.00	-217.42	109,782.58	83,294.67	15,874.38	10,613.53
A 1620.45	Operations Of Plant		15,500.00	217.42	15,717.42	12,229.23	2,822.80	665.39
1620	OPERATION OF PLANT	*	250,674.32	0.00	250,674.32	203,552.00	29,690.47	17,431.85
A 1621.16	Maintenance Of Plant		86,283.98	0.00	86,283.98	76,516.00	9,767.98	0.00
A 1621.16B	Maintenance of Plant - Overtime		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1621.20	Maintenance Of Plant		5,500.00	0.00	5,500.00	3,908.75	0.00	1,591.25
A 1621.40	Maintenance Of Plant		20,500.00	7,000.00	27,500.00	15,049.74	9,575.00	2,875.26
A 1621.45	Maintenance Of Plant		20,000.00	-7,000.00	13,000.00	9,615.03	3,285.07	99.90
1621	MAINTENANCE OF PLANT	*	137,283.98	0.00	137,283.98	105,089.52	22,628.05	9,566.41
A 1660.45	Central Storeroom		5,000.00	0.00	5,000.00	2,876.30	636.19	1,487.51
1660	CENTRAL STOREROOM	*	5,000.00	0.00	5,000.00	2,876.30	636.19	1,487.51
A 1670.40	Central printing & mailing		2,500.00	4,000.00	6,500.00	3,364.92	3,123.82	11.26
1670	CENTRAL PRINTING & MAILING	*	2,500.00	4,000.00	6,500.00	3,364.92	3,123.82	11.26
A 1680.20	Central Data Processing		500.00	0.00	500.00	0.00	0.00	500.00
A 1680.40	Central Data Processing		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1680.45	Central Data Processing		11,725.00	-1,194.87	10,530.13	4,627.92	1,247.01	4,655.20
A 1680.49	Central Data Processing		97,683.00	150.00	97,833.00	74,346.56	23,486.44	0.00
1680	CENTRAL DATA PROCESSING	*	110,908.00	-1,044.87	109,863.13	78,974.48	24,733.45	6,155.20

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 5/31/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
16		**	506,366.30	2,955.13	509,321.43	393,857.22	80,811.98	34,652.23
A 1910.40	Unallocated Insurance		77,200.00	594.87	77,794.87	77,790.87	0.00	4.00
1910	UNALLOCATED INSURANCE	*	77,200.00	594.87	77,794.87	77,790.87	0.00	4.00
A 1981.49	Boces Administrative Charge		8,014.00	0.00	8,014.00	7,686.26	327.74	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	8,014.00	0.00	8,014.00	7,686.26	327.74	0.00
19		**	85,214.00	594.87	85,808.87	85,477.13	327.74	4.00
1		***	1,347,708.37	32,929.15	1,380,637.52	1,095,958.41	199,110.48	85,568.63
A 2010.15	Curriculum Development		0.00	0.00	0.00	0.00	0.00	0.00
A 2010.49	Curriculum Development		11,285.00	874.00	12,159.00	8,591.18	2,768.82	799.00
2010	CURRICULUM DEVEL & SUPERVISION	*	11,285.00	874.00	12,159.00	8,591.18	2,768.82	799.00
A 2020.15	Curriculum Development Administrative		128,788.67	0.00	128,788.67	114,208.83	14,579.83	0.01
2020	SUPERVISION-REGULAR SCHOOL	*	128,788.67	0.00	128,788.67	114,208.83	14,579.83	0.01
A 2070.40	In-Service Training		30,000.00	0.00	30,000.00	16,200.00	5,400.00	8,400.00
2070	INSERVICE TRAINING-INSTRUCTION	*	30,000.00	0.00	30,000.00	16,200.00	5,400.00	8,400.00
20		**	170,073.67	874.00	170,947.67	139,000.01	22,748.65	9,199.01
A 2110.10	Teaching Regular School		65,168.67	-65,168.67	0.00	0.00	0.00	0.00
A 2110.12	Teaching Regular School		803,890.07	62,444.49	866,334.56	588,179.23	189,323.88	88,831.45
A 2110.14	Teaching Regular School - Substitutue		42,891.57	0.00	42,891.57	41,086.10	1,620.43	185.04
A 2110.20	Teaching Regular School		5,000.00	-282.46	4,717.54	3,536.18	445.20	736.16
A 2110.40	Teaching Regular School		15,000.00	0.00	15,000.00	3,775.96	2,950.00	8,274.04
A 2110.45	Teaching Regular School		15,000.00	7,977.46	22,977.46	17,235.90	4,812.54	929.02
A 2110.47	Teaching Regular School		285,825.16	0.00	285,825.16	0.00	285,825.16	0.00
A 2110.48	Teaching Regular School		10,000.00	0.00	10,000.00	9,030.00	0.00	970.00
A 2110.49	Teaching Regular School		7,462.00	-874.00	6,588.00	1,034.78	4,853.34	699.88
2110	TEACHING-REGULAR SCHOOL	*	1,250,237.47	4,096.82	1,254,334.29	663,878.15	489,830.55	100,625.59
21		**	1,250,237.47	4,096.82	1,254,334.29	663,878.15	489,830.55	100,625.59
A 2250.15	Programs for Students w/ Disabilities		56,905.12	17,906.95	74,812.07	56,122.88	18,689.19	0.00
A 2250.20	Programs for Students w/ Disabilities		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.40	Programs for Students w/ Disabilities		11,000.00	0.00	11,000.00	630.65	2,869.35	7,500.00
A 2250.45	Programs for Students w/ Disabilities		1,500.00	0.00	1,500.00	49.57	0.00	1,450.43
A 2250.47	Programs for Students w/ Disabilities		85,000.00	0.00	85,000.00	0.00	85,000.00	0.00
A 2250.49	Programs for Students w/ Disabilities		161,908.00	-15,182.77	146,725.23	79,583.80	67,141.43	0.00
2250	PROGRAMS-STUDENTS W/ DISABIL	*	317,313.12	2,724.18	320,037.30	136,386.90	173,699.97	9,950.43

FIRE ISLAND UFSD

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
22		**	317,313.12	2,724.18	320,037.30	136,386.90	173,699.97	9,950.43
A 2330.49	Environmental Education - BOCES		23,348.00	0.00	23,348.00	7,358.93	16,499.78	-510.71
2330	TEACHING-SPECIAL SCHOOLS	*	23,348.00	0.00	23,348.00	7,358.93	16,499.78	-510.71
23		**	23,348.00	0.00	23,348.00	7,358.93	16,499.78	-510.71
A 2610.15	School Library		65,077.66	0.00	65,077.66	38,045.41	14,016.71	13,015.54
A 2610.20	School Library		300.00	0.00	300.00	0.00	0.00	300.00
A 2610.40	School Library		4,000.00	314.56	4,314.56	2,791.13	1,400.00	123.43
A 2610.45	School Library		500.00	4,009.48	4,509.48	3,736.38	0.00	773.10
A 2610.49	School Library		5,607.00	523.30	6,130.30	6,130.30	0.00	0.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	75,484.66	4,847.34	80,332.00	50,703.22	15,416.71	14,212.07
A 2620.49	Educational TV - BOCES		1,305.00	0.00	1,305.00	1,074.00	231.00	0.00
2620	EDUCATIONAL TELEVISION	*	1,305.00	0.00	1,305.00	1,074.00	231.00	0.00
A 2630.15	Computer Assisted Instruction		123,906.56	0.00	123,906.56	109,879.42	14,027.14	0.00
A 2630.20	Computer Assisted Instruction		2,000.00	0.00	2,000.00	0.00	1,376.05	623.95
A 2630.22	Computer Hardware		50,000.00	782.86	50,782.86	40,019.69	795.00	9,968.17
A 2630.40	Computer Assisted Instruction		24,510.00	-1,329.92	23,180.08	15,002.84	1,385.00	6,792.24
A 2630.45	Computer Assisted Instruction		2,000.00	2,149.70	4,149.70	4,084.42	0.00	65.28
A 2630.46	Computer Software		6,500.00	3,756.21	10,256.21	8,868.97	987.95	399.29
2630	COMPUTER ASSISTED INSTRUCTION	*	208,916.56	5,358.85	214,275.41	177,855.34	18,571.14	17,848.93
26		**	285,706.22	10,206.19	295,912.41	229,632.56	34,218.85	32,061.00
A 2815.16	Health Services		65,211.26	0.00	65,211.26	60,224.87	5,631.27	-644.88
A 2815.20	Health Services		500.00	0.00	500.00	221.44	107.45	171.11
A 2815.40	Health Services		10,000.00	0.00	10,000.00	9,165.49	1,000.00	-165.49
A 2815.41	Health Svc's- Other Dist		3,000.00	0.00	3,000.00	1,307.56	0.00	1,692.44
A 2815.45	Health Services		800.00	0.00	800.00	768.70	0.00	31.30
2815	HEALTH SERVICES-REGULAR SCHOOL	*	79,511.26	0.00	79,511.26	71,688.06	6,738.72	1,084.48
A 2820.40	Psychological Services		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2820.45	Psychological Services		600.00	0.00	600.00	0.00	0.00	600.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	*	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
A 2830.49	Pupil Personnel		1,500.00	2,041.68	3,541.68	5,347.23	0.00	-1,805.55
2830	PUPIL PERSONNEL SRVC-SPEC SCHL	*	1,500.00	2,041.68	3,541.68	5,347.23	0.00	-1,805.55
A 2850.15	Co Curricular Activities		17,000.00	0.00	17,000.00	15,835.14	0.00	1,164.86
A 2850.40	Co Curricular Activities		20,000.00	0.00	20,000.00	16,360.64	1,215.53	2,423.83

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2850.45	Co Curricular Activities		1,000.00	0.00	1,000.00	28.18	0.00	971.82
2850	CO-CURRICULAR ACTIV-REG SCHL	*	38,000.00	0.00	38,000.00	32,223.96	1,215.53	4,560.51
28		**	120,611.26	2,041.68	122,652.94	109,259.25	7,954.25	5,439.44
2		***	2,167,289.74	19,942.87	2,187,232.61	1,285,515.80	744,952.05	156,764.76
A 5510.16	District Transportation		368,230.31	-4,517.14	363,713.17	267,246.28	55,794.01	40,672.88
a 5510.16b	Overtime		19,500.00	4,517.14	24,017.14	32,018.26	0.00	-8,001.12
A 5510.20	District Transportation		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5510.21	District Transportation		82,000.00	94,205.95	176,205.95	81,647.95	94,558.00	0.00
A 5510.40	District Transportation		100,000.00	17,078.60	117,078.60	112,326.61	3,795.99	956.00
A 5510.45	District Transportation		55,000.00	0.00	55,000.00	41,932.88	12,012.65	1,054.47
A 5510.49	District Transportation		2,500.00	0.00	2,500.00	517.00	1,983.00	0.00
5510	DISTRICT TRANSPORT-MEDICAID	*	628,230.31	111,284.55	739,514.86	535,688.98	168,143.65	35,682.23
A 5530.16	Garage Building		8,975.95	0.00	8,975.95	7,959.92	1,016.03	0.00
A 5530.20	Garage Building		3,000.00	0.00	3,000.00	1,938.78	57.60	1,003.62
A 5530.40	Garage Building		10,000.00	-1,128.60	8,871.40	6,137.02	1,862.98	871.40
A 5530.45	Garage Building		500.00	0.00	500.00	261.78	0.00	238.22
5530	GARAGE BUILDING	*	22,475.95	-1,128.60	21,347.35	16,297.50	2,936.61	2,113.24
A 5581.49	Mobile Safety Bus - BOCES		1,020.00	0.00	1,020.00	0.00	1,020.00	0.00
5581	TRANSPORTATION FROM BOCES	*	1,020.00	0.00	1,020.00	0.00	1,020.00	0.00
55		**	651,726.26	110,155.95	761,882.21	551,986.48	172,100.26	37,795.47
5		***	651,726.26	110,155.95	761,882.21	551,986.48	172,100.26	37,795.47
A 7140.15	Community Recreation		0.00	0.00	0.00	0.00	0.00	0.00
A 7140.16	Community Recreation		21,722.43	0.00	21,722.43	15,004.60	1,013.63	5,704.20
A 7140.40	Community Recreation		15,000.00	0.00	15,000.00	11,023.00	3,760.00	217.00
A 7140.45	Community Recreation		5,000.00	0.00	5,000.00	2,437.14	2,500.00	62.86
7140	RECREATION	*	41,722.43	0.00	41,722.43	28,464.74	7,273.63	5,984.06
71		**	41,722.43	0.00	41,722.43	28,464.74	7,273.63	5,984.06
7		***	41,722.43	0.00	41,722.43	28,464.74	7,273.63	5,984.06
A 9010.80	State Retirement		130,446.45	-35,700.45	94,746.00	94,746.00	0.00	0.00
9010	STATE RETIREMENT	*	130,446.45	-35,700.45	94,746.00	94,746.00	0.00	0.00
A 9020.80	Teacher Retirement		182,543.94	-20,304.45	162,239.49	151,174.92	0.00	11,064.57
9020	TEACHERS' RETIREMENT	*	182,543.94	-20,304.45	162,239.49	151,174.92	0.00	11,064.57
A 9030.80	Social Security		204,000.00	0.00	204,000.00	154,755.83	49,138.50	105.67

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9030	SOCIAL SECURITY	*	204,000.00	0.00	204,000.00	154,755.83	49,138.50	105.67
A 9040.80	Worker Compensation		1,000.00	46,000.00	47,000.00	35,328.00	0.00	11,672.00
9040	WORKERS' COMPENSATION	*	1,000.00	46,000.00	47,000.00	35,328.00	0.00	11,672.00
A 9045.80	Life Insurance		3,000.00	0.00	3,000.00	316.50	0.00	2,683.50
9045	LIFE INSURANCE	*	3,000.00	0.00	3,000.00	316.50	0.00	2,683.50
A 9050.80	Unemployment Insurance		1,000.00	0.00	1,000.00	789.35	210.65	0.00
9050	UNEMPLOYMENT INSURANCE	*	1,000.00	0.00	1,000.00	789.35	210.65	0.00
A 9055.80	Disability Insurance		1,000.00	0.00	1,000.00	459.42	0.00	540.58
9055	DISABILITY INSURANCE	*	1,000.00	0.00	1,000.00	459.42	0.00	540.58
A 9060.80	Hospital & Dental Insurance		946,716.00	-70,195.00	876,521.00	719,596.67	6,403.47	150,520.86
9060	HOSPITAL, MEDICAL & DENTAL INS	*	946,716.00	-70,195.00	876,521.00	719,596.67	6,403.47	150,520.86
A 9070.80	Unused Sick Leave Payment		84,000.00	0.00	84,000.00	5,289.19	0.00	78,710.81
9070	UNION WELFARE BENEFITS	*	84,000.00	0.00	84,000.00	5,289.19	0.00	78,710.81
A 9089.80	Medicare Reimbursement		25,283.00	28,226.07	53,509.07	53,509.07	0.00	0.00
9089	OTHER	*	25,283.00	28,226.07	53,509.07	53,509.07	0.00	0.00
90		**	1,578,989.39	-51,973.83	1,527,015.56	1,215,964.95	55,752.62	255,297.99
9		***	1,578,989.39	-51,973.83	1,527,015.56	1,215,964.95	55,752.62	255,297.99
Fund ATotals:			5,787,436.19	111,054.14	5,898,490.33	4,177,890.38	1,179,189.04	541,410.91
H 1620.293-20-21	HVAC Upgrade 2021 General Construction		1,600,000.00	-835,930.00	764,070.00	0.00	0.00	764,070.00
1620		*	1,600,000.00	-835,930.00	764,070.00	0.00	0.00	764,070.00
H 1622.240-20-21	HVAC Upgrade 2021 Contractual Other		91,899.73	226,589.34	318,489.07	255,854.18	90.00	62,544.89
H 1622.245-20-21	Materials & Supplies		99,333.50	609,340.66	708,674.16	647,165.81	0.00	61,508.35
1622		*	191,233.23	835,930.00	1,027,163.23	903,019.99	90.00	124,053.24
16		**	1,791,233.23	0.00	1,791,233.23	903,019.99	90.00	888,123.24
1		***	1,791,233.23	0.00	1,791,233.23	903,019.99	90.00	888,123.24
Fund HTotals:			1,791,233.23	0.00	1,791,233.23	903,019.99	90.00	888,123.24
Grand Totals:			7,578,669.42	111,054.14	7,689,723.56	5,080,910.37	1,179,279.04	1,429,534.15

FIRE ISLAND UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	5,120,531.00	0.00	5,120,531.00	3,218,098.68	1,902,432.32
A 1040	Appropriation Of Planned Balance	150,000.00	0.00	150,000.00	0.00	150,000.00
A 1041	Special Taxes - Suffolk County	630,000.00	0.00	630,000.00	630,000.00	0.00
A 1085	School Tax Relief " Star "	11,500.00	0.00	11,500.00	6,959.00	4,541.00
A 1090	Interest On Real Property Taxes	0.00	0.00	0.00	73.30	-73.30
A 1311	Day School Tuition From individuals	51,000.00	0.00	51,000.00	28,251.00	22,749.00
A 1315	Adult Education	3,500.00	0.00	3,500.00	3,460.00	40.00
A 1335	Student Fees & Charges	2,000.00	0.00	2,000.00	0.00	2,000.00
A 1489	Other Charges For Services	0.00	0.00	0.00	17.50	-17.50
A 2389	Miscellaneous Othr Districts & Nys	0.00	0.00	0.00	260.00	-260.00
A 2401	Interest & Earnings	9,432.00	0.00	9,432.00	2,591.37	6,840.63
A 2665	Sale Of Equipment	3,000.00	0.00	3,000.00	0.00	3,000.00
A 2666	Sale Of Transportation Equipment	10,000.00	0.00	10,000.00	12,325.00	-2,325.00
A 2680	Insurance Recoveries	0.00	0.00	0.00	535.00	-535.00
A 2701	Refund Of Prior Year Expense	6,500.00	0.00	6,500.00	18,064.20	-11,564.20
A 2703	Refund of prior year expense - Other	0.00	0.00	0.00	103.70	-103.70
A 2705	Gifts & Donations	0.00	0.00	0.00	8,750.00	-8,750.00
A 2770	Other Unclassified Revenues	0.00	0.00	0.00	260.00	-260.00
A 3101	Basic State Aid	286,328.00	0.00	286,328.00	273,108.44	13,219.56
A 3101.EX	Excess Cost Aid	50,000.00	0.00	50,000.00	24,931.78	25,068.22
A 3102	Lottery Aid	16,264.00	0.00	16,264.00	17,815.49	-1,551.49
A 3103	Boces Aid	64,096.00	0.00	64,096.00	0.00	64,096.00
A 3260	Textbook Aid	2,710.00	0.00	2,710.00	1,341.00	1,369.00
A 3262	Computer Software Aid	450.00	0.00	450.00	510.00	-60.00
A 3263	Library Aid	125.00	0.00	125.00	212.00	-87.00
A 4289	Federal Aid - PI 874	0.00	0.00	0.00	1,614.75	-1,614.75
A Totals:		6,417,436.00	0.00	6,417,436.00	4,249,282.21	2,168,153.79
Grand Totals:		6,417,436.00	0.00	6,417,436.00	4,249,282.21	2,168,153.79

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 32: Cash Disbursement- May Warrant

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1726	☐	05/01/2023	1122	NYS UNEMPLOYMENT INSURANCE	6385	A 9050.80		455.84	455.84
Check Totals:								455.84	455.84
1727	☐	05/04/2023	4010	AED Superstore	6372	A 2815.45		415.99	415.99
Check Totals:								415.99	415.99
1728	☐	05/04/2023	4013	Inc Amazon.com Services	6383	A 7140.45		153.99	153.99
					6386	A 2630.45		689.45	689.45
Check Totals:								843.44	843.44
1729	☐	05/04/2023	2947	Baldwin Automotive	6117	A 5510.40		2,993.26	2,993.26
					6117	A 5510.40		990.95	990.95
					6117	A 5510.40		5,621.12	5,621.12
					6117	A 5510.40		297.00	297.00
					6117	A 5510.40		570.10	570.10
Check Totals:								10,472.43	10,472.43
1730	☐	05/04/2023	1999	Bank of America Business Card	6020	A 1240.40		15.99	15.99
					6396	A 2610.40		120.00	120.00
Check Totals:								135.99	135.99
1731	☐	05/04/2023	1029	BARNWELL HOUSE OF TIRES	6019	A 5510.45		302.26	302.26
Check Totals:								302.26	302.26
1732	☐	05/04/2023	3832	Benetech, Inc.	6029	A 1310.40		75.00	75.00
Check Totals:								75.00	75.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 32: Cash Disbursement- May Warrant

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1733	☐	05/04/2023	3830	Brennan Landscaping Co.	6027	A 1620.40		2,687.00	2,687.00
Check Totals:								2,687.00	2,687.00
1734	☐	05/04/2023	4059	Child Safe Products Corp	6393	A 1621.40		4,375.00	4,375.00
Check Totals:								4,375.00	4,375.00
1735	☐	05/04/2023	4030	Coffee Distributing Corp	6208	A 1620.45		102.30	102.30
Check Totals:								102.30	102.30
1736	☐	05/04/2023	3831	East End Workers Comp Plan	6241	A 9040.80		17,664.00	17,664.00
Check Totals:								17,664.00	17,664.00
1737	☐	05/04/2023	1835	EASTERN SUFFOLK BOCES	6114	A 1430.49		980.57	980.57
					6114	A 1680.49		5,055.00	5,055.00
					6114	A 1981.49		698.74	698.74
					6114	A 2010.49		455.27	455.27
					6114	A 2250.49		6,908.63	6,908.63
					6114	A 1480.49		1,708.91	1,708.91
					6114	A 2830.49		902.77	0.00
					6196	A 2010.49		75.00	75.00
Check Totals:								16,784.89	15,882.12
1738	☐	05/04/2023	1115	FIRE ISLAND BOTTLE GAS CORP.	6015	A 1620.40		1,367.82	1,367.82
Check Totals:								1,367.82	1,367.82
1739	☐	05/04/2023	1054	FIRE ISLAND FERRIES, INC.	6017	A 1620.40		144.60	144.60

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 32: Cash Disbursement- May Warrant

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								144.60	144.60
1740	☐	05/04/2023	3849	Follett School Solutions, Inc					
				6360		A 2610.45		127.36	127.36
				6360		A 7140.45		32.51	32.51
Check Totals:								159.87	159.87
1741	☐	05/04/2023	1717	GOPHER					
				6387		A 2110.45		161.06	161.06
Check Totals:								161.06	161.06
1742	☐	05/04/2023	3074	GovConnection					
				6380		A 2630.22		2,467.90	2,467.90
Check Totals:								2,467.90	2,467.90
1743	☐	05/04/2023	1718	GRAINGER					
				6346		A 1621.45		244.94	244.94
Check Totals:								244.94	244.94
1744	☐	05/04/2023	2507	GUERCIO AND GUERCIO					
				6035		A 1420.40		2,958.33	2,958.33
				6035		A 1420.40		2,958.33	2,958.33
				6033		A 1420.40		1,192.50	1,192.50
				6033		A 1420.40		1,490.00	1,490.00
Check Totals:								8,599.16	8,599.16
1745	☐	05/04/2023	3156	Iron Mountain					
				6036		A 1460.40		418.91	418.91
Check Totals:								418.91	418.91
1746	☐	05/04/2023	3799	Johnson Controls Security Solutions					
				6038		A 1621.20		564.38	564.38
Check Totals:								564.38	564.38

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 32: Cash Disbursement- May Warrant

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1747	☐	05/04/2023	3963	LLN Consulting Group	6006	A 2070.40		3,600.00	3,600.00
Check Totals:								3,600.00	3,600.00
1748	☐	05/04/2023	1064	LONG ISLAND ADVANCE	6378	A 1010.45		38.00	38.00
Check Totals:								38.00	38.00
1749	☐	05/04/2023	3947	Pamela Valdez	6290	A 7140.40		420.00	420.00
Check Totals:								420.00	420.00
1750	☐	05/04/2023	2261	PEGGY DANZIGER	6281	A 7140.40		1,120.00	1,120.00
Check Totals:								1,120.00	1,120.00
1751	☐	05/04/2023	2813	PEST PRO EXTERMINATING COMPANY	6044	A 1620.40		115.00	115.00
Check Totals:								115.00	115.00
1752	☐	05/04/2023	2308	POWER PRO SERVICE COMPANY, INC	6045	A 1620.40		740.25	740.25
Check Totals:								740.25	740.25
1753	☐	05/04/2023	3580	PSEG Long Island, LLC	6042	A 5530.40		535.03	535.03
Check Totals:								535.03	535.03
1754	☐	05/04/2023	3580	PSEG Long Island, LLC	6041	A 1620.40		1,587.18	1,587.18
Check Totals:								1,587.18	1,587.18

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 32: Cash Disbursement- May Warrant

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1755	☐	05/04/2023	1107	SCHOOL HEALTH CORPORATION	6244	A 2815.40		430.99	430.99
Check Totals:								430.99	430.99
1756	☐	05/04/2023	2456	STAPLES Contract & Commercial	6115	A 1660.45		49.18	49.18
					6115	A 1660.45		10.45	10.45
Check Totals:								59.63	59.63
1757	☐	05/04/2023	3351	Suffolk County Comm., Inc.	6381	A 5530.20		1,938.78	1,938.78
					6390	A 5510.45		263.90	263.90
					6010	A 5510.40		422.40	364.80
Check Totals:								2,625.08	2,567.48
1758	☐	05/04/2023	3309	Suffolk Printing	6374	A 7140.40		418.00	418.00
Check Totals:								418.00	418.00
1759	☐	05/04/2023	1062	U.S. POSTAL SERVICE	6377	A 1670.40		37.80	37.80
Check Totals:								37.80	37.80
1760	☐	05/04/2023	2111	Verizon Communication	6106	A 1620.40		946.07	946.07
Check Totals:								946.07	946.07
1761	☐	05/04/2023	2431	VERIZON WIRELESS	6107	A 1621.45		681.65	409.05
Check Totals:								681.65	409.05
1762	☐	05/04/2023	3814	Windstream Communications, Inc	6135	A 1620.40		0.66	0.66

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 32: Cash Disbursement- May Warrant

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								0.66	0.66
1763	☐	05/04/2023	2197	WRIGHT REFRIGERATION & CONSULTING	6382	A 1621.40		500.00	500.00
Check Totals:								500.00	500.00
1764	☐	05/04/2023	3012	Zonar System, Inc	6371	A 5510.45		25.00	25.00
					6371	A 5510.45		34.21	0.00
Check Totals:								59.21	25.00
1765	☐	05/09/2023	2468	FIRST RELIANCE STANDARD LIFE INSUR.	6012	A 9060.80		2,897.67	2,897.67
Check Totals:								2,897.67	2,897.67
1766	☐	05/09/2023	2485	TOWN OF ISLIP	6126	A 5510.45		2,921.71	2,921.71
Check Totals:								2,921.71	2,921.71
1767	☐	05/11/2023	1119	NYS EMP. HEALTH INS PENDING A/	6011	A 9060.80		72,084.90	72,084.90
Check Totals:								72,084.90	72,084.90
Grand Totals:								160,261.61	158,994.43

Number of Cash Disbursements: 42

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.45	Board Of Education	38.00	38.00
A 1240.40	Central Administration	15.99	15.99
A 1310.40	Business Admin	75.00	75.00
A 1420.40	Legal	8,599.16	8,599.16
A 1430.49	Personnel	980.57	980.57

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 32: Cash Disbursement- May Warrant

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Account	Description	Total Expensed	Total Liquidated				
A 1460.40	Records Management-Con Expenditure	418.91	418.91				
A 1480.49	Public Information Services - BOCES	1,708.91	1,708.91				
A 1620.40	Operations Of Plant	7,588.58	7,588.58				
A 1620.45	Operations Of Plant	102.30	102.30				
A 1621.20	Maintenance Of Plant	564.38	564.38				
A 1621.40	Maintenance Of Plant	4,875.00	4,875.00				
A 1621.45	Maintenance Of Plant	926.59	653.99				
A 1660.45	Central Storeroom	59.63	59.63				
A 1670.40	Central printing & mailing	37.80	37.80				
A 1680.49	Central Data Processing	5,055.00	5,055.00				
A 1981.49	Boces Administrative Charge	698.74	698.74				
A 2010.49	Curriculum Development	530.27	530.27				
A 2070.40	In-Service Training	3,600.00	3,600.00				
A 2110.45	Teaching Regular School	161.06	161.06				
A 2250.49	Programs for Students w/ Disabilities	6,908.63	6,908.63				
A 2610.40	School Library	120.00	120.00				
A 2610.45	School Library	127.36	127.36				
A 2630.22	Computer Hardware	2,467.90	2,467.90				
A 2630.45	Computer Assisted Instruction	689.45	689.45				
A 2815.40	Health Services	430.99	430.99				
A 2815.45	Health Services	415.99	415.99				
A 2830.49	Pupil Personnel	902.77	0.00				
A 5510.40	District Transportation	10,894.83	10,837.23				
A 5510.45	District Transportation	3,547.08	3,512.87				
A 5530.20	Garage Building	1,938.78	1,938.78				
A 5530.40	Garage Building	535.03	535.03				
A 7140.40	Community Recreation	1,958.00	1,958.00				
A 7140.45	Community Recreation	186.50	186.50				
A 9040.80	Worker Compensation	17,664.00	17,664.00				
A 9050.80	Unemployment Insurance	455.84	455.84				
A 9060.80	Hospital & Dental Insurance	74,982.57	74,982.57				
		Fund A Totals:	160,261.61	158,994.43			



Cash Disbursement Schedule Report For A - 32: Cash Disbursement- May Warrant

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
Grand Totals:		160,261.61	158,994.43

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	FNBLI CHECKING	0.00	160,261.61
A 521	Encumbrances	0.00	158,994.43
A 522	Expenditures	160,261.61	0.00
A 821	Reserve For Encumbrances	158,994.43	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 36: Cash Disbursement - May Warrant #2

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1768	☐	05/18/2023	2947	Baldwin Automotive					
				6117		A 5510.40		3,598.15	3,598.15
				6117		A 5510.40		707.85	707.85
Check Totals:								4,306.00	4,306.00
1769	☐	05/18/2023	1029	BARNWELL HOUSE OF TIRES					
				6019		A 5510.45		244.63	244.63
Check Totals:								244.63	244.63
1770	☐	05/18/2023	3832	Benetech, Inc.					
				6029		A 1310.40		75.00	75.00
Check Totals:								75.00	75.00
1771	☐	05/18/2023	3345	Blair Burke					
				6320		A 1060.40		157.13	157.13
Check Totals:								157.13	157.13
1772	☐	05/18/2023	2530	Blick Art Materials					
				6005		A 2110.45		179.99	179.99
Check Totals:								179.99	179.99
1773	☐	05/18/2023	4030	Coffee Distributing Corp					
				6208		A 1620.45		148.80	148.80
Check Totals:								148.80	148.80
1774	☐	05/18/2023	3899	Cornell Cooperative Extension of Sufflok County					
				6401		A 2110.45		210.00	210.00
Check Totals:								210.00	210.00
1775	☐	05/18/2023	1004	Costello's Ace Hardware					
				6347		A 1621.45		57.90	57.90
Check Totals:								57.90	57.90

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 36: Cash Disbursement - May Warrant #2

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1776	☐	05/18/2023	4049	CPR & Safety Consulting and Training LLC	6357	A 2815.40		702.50	702.50
Check Totals:								702.50	702.50
1777	☐	05/18/2023	1569	DONNA CLOCK	6324	A 1060.40		162.37	162.37
Check Totals:								162.37	162.37
1778	☐	05/18/2023	1835	EASTERN SUFFOLK BOCES	6188	A 2330.49		510.71	510.71
					6114	A 1430.49		264.75	264.75
					6114	A 1680.49		9,099.00	9,099.00
					6114	A 1981.49		698.76	698.76
					6114	A 2010.49		455.28	455.28
					6114	A 2250.49		6,908.63	6,908.63
					6114	A 5510.49		107.00	107.00
					6114	A 1480.49		1,708.92	1,708.92
					6114	A 2330.49		6,848.22	6,848.22
					6114	A 2830.49		902.78	0.00
Check Totals:								27,504.05	26,601.27
1779	☐	05/18/2023	1115	FIRE ISLAND BOTTLE GAS CORP.	6015	A 1620.40		1,930.50	1,930.50
					6015	A 1620.40		678.78	678.78
Check Totals:								2,609.28	2,609.28
1780	☐	05/18/2023	1718	GRAINGER	6346	A 1621.45		81.76	81.76
Check Totals:								81.76	81.76
1781	☐	05/18/2023	3943	Hopkins Audiometer LLC	6366	A 2815.20		200.00	200.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 36: Cash Disbursement - May Warrant #2

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							200.00	200.00
1782	☐	05/18/2023	1023	I. JANVEY AND SONS, INC. 6345	A 1620.45		590.48	590.48
Check Totals:							590.48	590.48
1783	☐	05/18/2023	1063	ISLIP BULLETIN 6368	A 1680.45		76.20	76.20
				6309	A 1680.45		1,844.78	1,844.78
Check Totals:							1,920.98	1,920.98
1784	☐	05/18/2023	3981	James W. Ferguson 6163	A 2815.40		1,000.00	1,000.00
				6163	A 2815.40		1,000.00	1,000.00
Check Totals:							2,000.00	2,000.00
1785	☐	05/18/2023	3329	Krysia Marie McBride 6322	A 1060.40		120.47	120.47
Check Totals:							120.47	120.47
1786	☐	05/18/2023	3131	Lise Thornberg 6321	A 1060.40		157.13	157.13
Check Totals:							157.13	157.13
1787	☐	05/18/2023	1064	LONG ISLAND ADVANCE 6367	A 1680.45		76.20	76.20
Check Totals:							76.20	76.20
1788	☐	05/18/2023	3945	Melissa Hood 6323	A 1060.40		157.13	157.13
Check Totals:							157.13	157.13
1789	☐	05/18/2023	2840	MUSIC And ARTS CENTER				

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 36: Cash Disbursement - May Warrant #2

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					6361	A 2110.45		48.99	48.99
							Check Totals:	48.99	48.99
1790	☐	05/18/2023	2314	NCS Pearson, Inc					
					6397	A 2110.45		50.00	50.00
							Check Totals:	50.00	50.00
1791	☐	05/18/2023	1449	NYSSMA					
					6394	A 2110.45		16.00	16.00
					6394	A 2110.45		16.00	16.00
					6394	A 2110.45		16.00	16.00
							Check Totals:	48.00	48.00
1792	☐	05/18/2023	3050	Shore Drugs					
					6399	A 2815.40		15.00	15.00
					6399	A 2815.40		10.00	10.00
					6399	A 2815.40		7.00	7.00
							Check Totals:	32.00	32.00
1793	☐	05/18/2023	2456	STAPLES Contract & Commercial					
					6115	A 1660.45		44.35	44.35
							Check Totals:	44.35	44.35
1794	☐	05/18/2023	2913	Stephanie Rogers					
					6288	A 7140.40		1,400.00	1,400.00
							Check Totals:	1,400.00	1,400.00
1795	☐	05/18/2023	3309	Suffolk Printing					
					6311	A 1060.40		266.00	266.00
							Check Totals:	266.00	266.00
1796	☐	05/18/2023	3103	Syntax Communications					
					6304	A 1310.40		1,280.00	1,280.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 36: Cash Disbursement - May Warrant #2

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								1,280.00	1,280.00
1797	☐	05/18/2023	3966	Victor A. Magnani	6294	A 7140.40		1,120.00	1,120.00
Check Totals:								1,120.00	1,120.00
1798	☐	05/18/2023	3814	Windstream Communications, Inc	6135	A 1620.40		1.51	1.51
Check Totals:								1.51	1.51
Grand Totals:								45,952.65	45,049.87
Number of Cash Disbursements: 31									

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1060.40	District Meeting	1,020.23	1,020.23
A 1310.40	Business Admin	1,355.00	1,355.00
A 1430.49	Personnel	264.75	264.75
A 1480.49	Public Information Services - BOCES	1,708.92	1,708.92
A 1620.40	Operations Of Plant	2,610.79	2,610.79
A 1620.45	Operations Of Plant	739.28	739.28
A 1621.45	Maintenance Of Plant	139.66	139.66
A 1660.45	Central Storeroom	44.35	44.35
A 1680.45	Central Data Processing	1,997.18	1,997.18
A 1680.49	Central Data Processing	9,099.00	9,099.00
A 1981.49	Boces Administrative Charge	698.76	698.76
A 2010.49	Curriculum Development	455.28	455.28
A 2110.45	Teaching Regular School	536.98	536.98
A 2250.49	Programs for Students w/ Disabilities	6,908.63	6,908.63
A 2330.49	Environmental Education - BOCES	7,358.93	7,358.93
A 2815.20	Health Services	200.00	200.00
A 2815.40	Health Services	2,734.50	2,734.50
A 2830.49	Pupil Personnel	902.78	0.00
A 5510.40	District Transportation	4,306.00	4,306.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 36: Cash Disbursement - May Warrant #2

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
			PO Number	Account			Paid	Liquidated
Account	Description				Total Expensed	Total Liquidated		
A 5510.45	District Transportation				244.63	244.63		
A 5510.49	District Transportation				107.00	107.00		
A 7140.40	Community Recreation				2,520.00	2,520.00		
Fund A Totals:					45,952.65	45,049.87		
Grand Totals:					45,952.65	45,049.87		

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	FNBLI CHECKING	0.00	45,952.65
A 521	Encumbrances	0.00	45,049.87
A 522	Expenditures	45,952.65	0.00
A 821	Reserve For Encumbrances	45,049.87	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 37: Cash Disbursement May Warrant 3

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
1799	☐	05/25/2023	4045	NYS Office of Parks, Recreation & Historic Preservation				
				6303	A 5510.40		400.00	400.00
Check Totals:							400.00	400.00
Grand Totals:							400.00	400.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 5510.40	District Transportation	400.00	400.00
Fund A Totals:		400.00	400.00
Grand Totals:		400.00	400.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	FNBLI CHECKING	0.00	400.00
A 521	Encumbrances	0.00	400.00
A 522	Expenditures	400.00	0.00
A 821	Reserve For Encumbrances	400.00	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 34: Cash Disbursement-May Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
2656	☐	05/01/2023	1123	NYS INCOME TAX		A 721	Trust & Agency Payment	4,606.49	0.00
						A 728		184.27	0.00
Check Totals:								4,790.76	0.00
2657	☐	05/01/2023	2076	FICA		A 726	Trust & Agency Payment	6,045.78	0.00
						A 726		6,045.78	0.00
						A 726		1,413.91	0.00
						A 726		1,413.91	0.00
Check Totals:								14,919.38	0.00
2658	☐	05/01/2023	2910	Federal 941 Withholding		A 722	Trust & Agency Payment	11,328.96	0.00
Check Totals:								11,328.96	0.00
2659	☐	05/01/2023	3228	Fire Island UFSD		A 720.1	Trust & Agency Payment	2,026.88	0.00
Check Totals:								2,026.88	0.00
2660	☐	05/01/2023	3272	Fire Island UFSD - T & A		A 729	Trust & Agency Payment	1,475.50	0.00
						A 729		2,925.38	0.00
Check Totals:								4,400.88	0.00
2661	☐	05/01/2023	3453	Net Pay - Fire Island UFSD		A 710	Trust & Agency Payment	65,525.69	0.00
Check Totals:								65,525.69	0.00
2662	☐	05/01/2023	3990	Vanguard		A 729	Trust & Agency Payment	750.00	0.00
Check Totals:								750.00	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 34: Cash Disbursement-May Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
2663	☐	05/15/2023	1123	NYS INCOME TAX			Trust & Agency Payment		
						A 721		4,351.45	0.00
						A 728		184.27	0.00
Check Totals:								4,535.72	0.00
2664	☐	05/15/2023	1126	NYS EMPLOYEES' RETIREMENT SYSTEM			Trust & Agency Payment		
						A 718		1,058.22	0.00
Check Totals:								1,058.22	0.00
2665	☐	05/15/2023	2076	FICA			Trust & Agency Payment		
						A 726		5,868.73	0.00
						A 726		5,868.73	0.00
						A 726		1,372.51	0.00
						A 726		1,372.51	0.00
Check Totals:								14,482.48	0.00
2666	☐	05/15/2023	2910	Federal 941 Withholding			Trust & Agency Payment		
						A 722		10,995.08	0.00
Check Totals:								10,995.08	0.00
2667	☐	05/15/2023	3228	Fire Island UFSD			Trust & Agency Payment		
						A 720.1		2,026.88	0.00
Check Totals:								2,026.88	0.00
2668	☐	05/15/2023	3272	Fire Island UFSD - T & A			Trust & Agency Payment		
						A 729		1,475.50	0.00
						A 729		2,925.38	0.00
Check Totals:								4,400.88	0.00
2669	☐	05/15/2023	3453	Net Pay - Fire Island UFSD			Trust & Agency Payment		
						A 710		62,632.31	0.00
Check Totals:								62,632.31	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 34: Cash Disbursement-May Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Account	Explanation	Paid	Liquidated
2670	☐	05/15/2023	3990	Vanguard	A 729	Trust & Agency Payment	1,615.00	0.00
Check Totals:							1,615.00	0.00
10088	☐	05/02/2023	1940	NYS UNITED TEACHERS	A 724	Trust & Agency Payment - FIUNION	226.00	0.00
Check Totals:							226.00	0.00
10089	☐	05/12/2023	3997	Keri Imbriale	A 727		153.24	0.00
Check Totals:							153.24	0.00
10090	☐	05/16/2023	1940	NYS UNITED TEACHERS	A 724	Trust & Agency Payment - FIUNION	226.00	0.00
Check Totals:							226.00	0.00
5052023	☐	05/05/2023	2941	PAYROLL EXPENDITURE		Payroll Summary 5/5/2023		
				202223	A 1040.16		3,141.50	3,141.50
				202223	A 1240.15		8,355.03	8,355.03
				202223	A 1240.16		896.09	896.09
				202223	A 1310.15		5,761.48	5,761.48
				202223	A 1325.16		3,207.55	3,207.55
				202223	A 1620.16		4,255.60	4,255.60
				202223	A 1621.16		3,256.00	3,256.00
				202223	A 2110.12		30,713.03	30,713.03
				202223	A 2110.14		2,243.16	2,243.16
				202223	A 2250.15		3,558.67	3,558.67
				202223	A 2610.15		2,002.39	2,002.39
				202223	A 2630.15		4,675.72	4,675.72
				202223	A 2815.16		3,116.11	3,116.11
				202223	A 2850.15		2,640.00	0.00
				202223	A 5510.16		12,030.36	12,030.36
				202223	A 5530.16		338.72	338.72

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 34: Cash Disbursement-May Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				202223	A 7140.16	546.81	546.81
				202223	a 5510.16b	2,398.44	0.00
				202223	A 2020.15	4,859.95	4,859.95
				202223	A 522	97,996.61	0.00
				202223	A 500	-97,996.61	0.00
				202223	A 521	-92,958.17	0.00
				202223	A 821	92,958.17	0.00
Check Totals:						97,996.61	92,958.17

5192023	☐	05/19/2023	2941	PAYROLL EXPENDITURE	Payroll Summary 5/19/2023		
				202223	A 1040.16	3,141.50	3,141.50
				202223	A 1240.15	8,355.03	8,355.03
				202223	A 1240.16	896.09	896.09
				202223	A 1310.15	5,761.48	5,761.48
				202223	A 1325.16	3,207.55	3,207.55
				202223	A 1620.16	4,144.74	4,144.74
				202223	A 1621.16	3,256.00	3,256.00
				202223	A 2110.12	30,713.03	30,713.03
				202223	A 2110.14	2,243.16	2,243.16
				202223	A 2250.15	3,558.67	3,558.67
				202223	A 2610.15	2,002.39	2,002.39
				202223	A 2630.15	4,675.72	4,675.72
				202223	A 2815.16	3,080.76	3,080.76
				202223	A 2850.15	240.00	0.00
				202223	A 5510.16	11,557.92	11,557.92
				202223	A 5530.16	338.72	338.72
				202223	A 7140.16	511.99	511.99
				202223	a 5510.16b	2,578.19	0.00
				202223	A 2020.15	4,859.95	4,859.95
				202223	A 522	95,122.89	0.00
				202223	A 500	-95,122.89	0.00
				202223	A 521	-92,304.70	0.00
				202223	A 821	92,304.70	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 34: Cash Disbursement-May Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
						Check Totals:	95,122.89	92,304.70
						Grand Totals:	399,213.86	185,262.87
Number of Cash Disbursements: 20								
Account Distribution Totals								
Account	Description				Total Expensed	Total Liquidated		
A 1040.16	District Clerk				6,283.00	6,283.00		
A 1240.15	Central Administration				16,710.06	16,710.06		
A 1240.16	Central Administration				1,792.18	1,792.18		
A 1310.15	Business Administration				11,522.96	11,522.96		
A 1325.16	District Treasurer				6,415.10	6,415.10		
A 1620.16	Operations Of Plant				8,400.34	8,400.34		
A 1621.16	Maintenance Of Plant				6,512.00	6,512.00		
A 2020.15	Curriculum Development Administrative				9,719.90	9,719.90		
A 2110.12	Teaching Regular School				61,426.06	61,426.06		
A 2110.14	Teaching Regular School - Substitutue				4,486.32	4,486.32		
A 2250.15	Programs for Students w/ Disabilities				7,117.34	7,117.34		
A 2610.15	School Library				4,004.78	4,004.78		
A 2630.15	Computer Assisted Instruction				9,351.44	9,351.44		
A 2815.16	Health Services				6,196.87	6,196.87		
A 2850.15	Co Curricular Activities				2,880.00	0.00		
A 500	Payroll Clearing				-193,119.50	0.00		
A 521	Encumbrances				-185,262.87	0.00		
A 522	Expenditures				193,119.50	0.00		
A 5510.16	District Transportation				23,588.28	23,588.28		
a 5510.16b	Overtime				4,976.63	0.00		
A 5530.16	Garage Building				677.44	677.44		
A 710	Consolidated Payroll				128,158.00	0.00		
A 7140.16	Community Recreation				1,058.80	1,058.80		
A 718	State Retirement				1,058.22	0.00		
A 720.1	Groud Health Insurance				4,053.76	0.00		
A 721	NYS Income Tax				8,957.94	0.00		
A 722	Federal Income Tax				22,324.04	0.00		

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 34: Cash Disbursement-May Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
				PO Number	Account			Paid	Liquidated
Account	Description				Total Expensed	Total Liquidated			
A 724	Association and Union Dues				452.00	0.00			
A 726	Social Security Tax				29,401.86	0.00			
A 727	Teachers Retirement				153.24	0.00			
A 728	NYC Income Tax				368.54	0.00			
A 729	Employee Tax Shelter Annuities				11,166.76	0.00			
A 821	Reserve For Encumbrances				185,262.87	0.00			
Fund A Totals:					399,213.86	185,262.87			
Grand Totals:					399,213.86	185,262.87			

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204-1	FNBLI Payroll	0.00	206,094.36

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 33: Cash Disbursement- May Capital

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
1027	☐	05/04/2023	3988	Savin Engineers, P.C.	H 1622.240-20-21	2,900.00	0.00
Check Totals:						2,900.00	0.00
Grand Totals:						2,900.00	0.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
H 1622.240-20-21	HVAC Upgrade 2021 Contractual Other	2,900.00	0.00
Fund H Totals:		2,900.00	0.00
Grand Totals:		2,900.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
H 204	FNBLI Capital Fund Checking	0.00	2,900.00
H 522	Expenditures	2,900.00	0.00

FIRE ISLAND UFSD**Cash Balance From 5/1/2023 - 5/31/2023**

Bank Account Name	Reference	Receipts	Disbursements	General Ledgers	Balance
CAP RESERVE 1	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	816,570.07
CAP RESERVE 1	PERIOD ACTIVITY 05/01/2023 - 05/31/2023	0.00	0.00	34.68	34.68
CAP RESERVE 2	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	654,579.80
CAP RESERVE 2	PERIOD ACTIVITY 05/01/2023 - 05/31/2023	0.00	0.00	27.80	27.80
Capital Fund Checking	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	93,168.03
Capital Fund Checking	PERIOD ACTIVITY 05/01/2023 - 05/31/2023	0.00	2,900.00	0.00	-2,900.00
Conrad Muriel Wirostek Scholarship	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	88,455.94
FI Assoc. Scholarship	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	415.55
General Fund Checking	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	59,567.65
General Fund Checking	PERIOD ACTIVITY 05/01/2023 - 05/31/2023	15,231.60	206,614.26	200,000.00	8,617.34
General Fund Payroll	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	223,206.27
General Fund Payroll	PERIOD ACTIVITY 05/01/2023 - 05/31/2023	0.00	206,094.36	229,053.76	22,959.40
Money Market	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	4,474,411.17
Money Market	PERIOD ACTIVITY 05/01/2023 - 05/31/2023	0.00	0.00	378,103.66	378,103.66
REPAIR RESERVE	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	108,865.92
REPAIR RESERVE	PERIOD ACTIVITY 05/01/2023 - 05/31/2023	0.00	0.00	4.62	4.62
Grand Totals:		15,231.60	415,608.62	807,224.52	
Ending Balance: 05/31/2023					6,926,087.90

FIRE ISLAND UFSD



Budget Transfer Schedule Report For A - 9: Budget Transfer

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
129	05/03/2023	To cover cost of Basketball court painting	Not Required		
A 1621.40	Maintenance Of Plant	Donation received 5/9/23 BOE mtg.			7,000.00
A 1621.45	Maintenance Of Plant			7,000.00	
130	05/17/2023	To cover cost of BOE member class	Not Required		
A 1010.40	Board Of Education				260.00
A 1060.40	District Meeting			260.00	
131	05/24/2023	To cover cost of Bus repairs	Not Required		
A 5510.40	District Transportation				15,000.00
A 9060.80	Hospital & Dental Insurance			15,000.00	

Grand Totals: 22,260.00 22,260.00

Number of Budget Transfers: 3

Net Amount: 0.00

Account Distribution Totals

Account	Description	Debits	Credits
A 1010.40	Board Of Education	0.00	260.00
A 1060.40	District Meeting	260.00	0.00
A 1621.40	Maintenance Of Plant	0.00	7,000.00
A 1621.45	Maintenance Of Plant	7,000.00	0.00
A 5510.40	District Transportation	0.00	15,000.00
A 9060.80	Hospital & Dental Insurance	15,000.00	0.00
Fund A Totals:		22,260.00	22,260.00
Grand Totals:		22,260.00	22,260.00

Fire Island School CASH Transfer Form

FM BT		General Ledger		
Date	Account and Description	From:	To:	Reason
6/30/2023	General Fund Money Market (A205) 286700539	791,323.16		
6/30/2023	Capital Reserve 2 (A207) 286700554		791,323.16	
6/30/2023	General Fund Money Market (A205) 286700539	500,000.00		
6/30/2023	General Fund Checking (A204-1) Payroll 287003966		500,000.00	Payroll 6/16,6/30,7/14
		1,291,323.16	1,291,323.16	-
	Difference		-	

	A	B	C	D	E	F
1	General Fund Warrant 6/13/23					
2	Vendor	Description	P.O. #	Invoice Amount	Vendor Total	Check Number
3	NYS office of Parks, Recreation	Captree parking	6303	400.00	\$400.00	1799
4	Total General Fund Warrant			400.00	\$400.00	
5						
6	Advanced Industrial Maintenanc	Floor Waxing	6018	325.00	325.00	<u>1800</u>
7						
8	Amazon.com Services, Inc		6389	31.74		
9	Amazon.com Services, Inc		6392	29.66	61.40	<u>1801</u>
10						
11	Baldwin Automotive		6117	3,934.37	3,934.37	<u>1802</u>
12						
13	Bank of America Business Card	Spotify	6020	15.99		
14	Bank of America Business Card	Ez-pass	6022	50.00	65.99	<u>1803</u>
15						
16	Coffee Distributing Corp	Water	6208	223.20	223.20	<u>1804</u>
17						
18	David A. Levenson		6138	840.86	840.86	<u>1805</u>
19						
20	FIRE ISLAND BOTTLE GAS CORP.	Fuel	6015	1,014.32	1,014.32	<u>1806</u>
21						
22	FIRE ISLAND FERRIES, INC.	Parking Pass	6233	806.44	806.44	<u>1807</u>
23						
24	FIRE ISLAND FERRIES, INC.	Freight	6017	313.80	313.80	<u>1808</u>
25						
26	GUERCIO AND GUERCIO		6033	07.14		
27	GUERCIO AND GUERCIO	Monthly Retainer	6035	2,958.33	2,965.47	<u>1809</u>
28						
29	I. JANVEY AND SONS, INC.	Supplies	6345	187.21	187.21	<u>1810</u>
30						
31	Iron Mountain	Records Retention	6036	418.91	418.91	<u>1811</u>
32						
33	J.W. PEPPER & SON INC.	Books	6280	123.74	123.74	<u>1812</u>
34						
35	LLN Consulting Group		6006	3,600.00	3,600.00	<u>1813</u>
36						
37	PSEG Long Island, LLC		6042	419.02	419.02	<u>1814</u>
38						
39	PSEG Long Island, LLC		6041	1,272.82	1,272.82	<u>1815</u>
40						
41	Sabrina Calli Yoga	Yoga Club	6344	1,125.00	1,125.00	<u>1816</u>
42						
43	Shape America	Reissue of check that was lost in the mail	6152	79.00	79.00	<u>1817</u>
44						
45	STAPLES Contract & Commercial	Supplies	6115	213.98	213.98	<u>1818</u>
46						
47	Suffolk County Comm., Inc.		6010	86.40	86.40	<u>1819</u>
48						
49	Sweetbriar Nature Center	Field Trip 11/17/22	6221	143.00	143.00	<u>1820</u>
50						
51	Syntax Communications	6 day budget notice	6312	400.00	400.00	<u>1821</u>
52						
53	TOWN OF ISLIP	Fuel for Buses	6126	4,157.32	4,157.32	<u>1822</u>
54						
55	TOWN OF ISLIP	Parking Permits for summer staff	6400	675.00	675.00	<u>1823</u>
56						
57	Verizon Communication	New FIOS line	6106	110.99	110.99	<u>1824</u>
58						

	A	B	C	D	E	F
1	General Fund Warrant 6/13/23					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
59	Verizon Wireless		6107	681.69	681.69	<u>1825</u>
60						
61	WB MASON	Cups	6350	269.99	269.99	<u>1826</u>
62						
63	William V. Macgill & Co.	Nurse Supplies	6307	107.45	107.45	<u>1827</u>
64						
65						
66						
67	Total General Fund Warrant			24,543.37	24,543.37	<u>\$0.00</u>
68						
69	Estimates to be paid					
70						
71						
72						
73						
74						
75						
76				0.00	\$0.00	<u>\$24,543.37</u>
77						
78	Capital Fund Warrant 6/13/23					
79						
80	BBS	Postage and delivery of papers		6.43	\$6.43	<u>1028</u>
81						
82	Savin Engineers	Close out		2,320.00	\$2,320.00	<u>1029</u>
83	Savin Engineers	Close out		1,160.00	\$1,160.00	<u>1030</u>
84						
85				\$3,486.43	\$3,486.43	
86						
87						
88						



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1799	05/25/2023	4045	NYS Office of Parks, Recreation & Historic Preservation	6303	400.00
Number of Transactions: 1				Warrant Total:	400.00
				Vendor Portion:	400.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$400.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

DateSignatureTitle

FIRE ISLAND UFSD

Check Warrant Report For A - 35: Cash Disbursement- June Warrant For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1456	06/05/2023	2713	**VOID** Shape America	6152	-79.00
1800	06/13/2023	2981	Advanced Industrial Maintenanc	6018	325.00
1801	06/13/2023	4013	Inc Amazon.com Services	*See Detail Report	61.40
1802	06/13/2023	2947	Baldwin Automotive	6117	3,934.37
1803	06/13/2023	1999	Bank of America Business Card	*See Detail Report	65.99
1804	06/13/2023	4030	Coffee Distributing Corp	6208	223.20
1805	06/13/2023	3282	David A. Levenson	6138	840.86
1806	06/13/2023	1115	FIRE ISLAND BOTTLE GAS CORP.	6015	1,014.32
1807	06/13/2023	1054	FIRE ISLAND FERRIES, INC.	6233	806.44
1808	06/13/2023	1054	FIRE ISLAND FERRIES, INC.	6017	313.80
1809	06/13/2023	2507	GUERCIO AND GUERCIO	*See Detail Report	2,965.47
1810	06/13/2023	1023	I. JANVEY AND SONS, INC.	6345	187.21
1811	06/13/2023	3156	Iron Mountain	6036	418.91
1812	06/13/2023	2354	J.W. PEPPER & SON INC.	6280	123.74
1813	06/13/2023	3963	LLN Consulting Group	6006	3,600.00
1814	06/13/2023	3580	PSEG Long Island, LLC	6042	419.02
1815	06/13/2023	3580	PSEG Long Island, LLC	6041	1,272.82
1816	06/13/2023	4046	Sabrina Calli Yoga	6344	1,125.00
1817	06/13/2023	2713	Shape America	6152	79.00
1818	06/13/2023	2456	STAPLES Contract & Commercial	6115	213.98
1819	06/13/2023	3351	Suffolk County Comm., Inc.	6010	86.40
1820	06/13/2023	4032	Sweetbriar Nature Center	6221	143.00
1821	06/13/2023	3103	Syntax Communications	6312	400.00
1822	06/13/2023	2485	TOWN OF ISLIP	6126	4,157.32
1823	06/13/2023	2485	TOWN OF ISLIP	6400	675.00
1824	06/13/2023	2111	Verizon Communication	6106	110.99
1825	06/13/2023	2431	VERIZON WIRELESS	6107	681.69
1826	06/13/2023	4034	WB MASON	6350	269.99
1827	06/13/2023	2906	William V. Macgill & Co.	6307	107.45

Number of Transactions: 29

Warrant Total: 24,543.37

Vendor Portion: 24,543.37

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 29 in number, in the total amount of \$24,543.37. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1028	06/13/2023	2741	BBS		6.43
1029	06/13/2023	3988	Savin Engineers, P.C.		2,320.00
1030	06/13/2023	3988	Savin Engineers, P.C.		1,160.00
Number of Transactions: 3				Warrant Total:	3,486.43
				Vendor Portion:	3,486.43

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$3,486.43. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date	Signature	Title



Fire Island Union Free School District

P.O. Box 428, Ocean Beach, NY 11770-0428

Ph: (631) 583-5626 Fax: (631) 583-5167

www.fi.k12.ny.us

Travis Davey, Superintendent

Board of Education

Jay Lippert, President

Amy Wood, Vice President

Lisa Kaufman

Linda Nowachek

Judi Phelan

Kathleen Skelly-Kurka

Marisa Wyckoff

June 7, 2023

Fire Island UFSD Board of Education

P.O. Box 428

Ocean Beach, New York 11770

TO: Members of the Board of Education

This is to advise you that at the June 13, 2023 board meeting I will abstain from voting on the following items because they may involve my spouse, Bruce Kurka:

- 2023-2024 Hourly & Shift Pay Rates – Part Time Employees
- 2023-2024 Appointments of Part Time Employees

Sincerely,

Kathleen Skelly-Kurka
Board Member

Hourly and Shift Rates
2023-2024

<u>Hired before June 30, 2010</u>	<u>2022-2023</u>	<u>2.25% increase</u>	<u>2023-2024</u>	
Business Office Part Time	43.62	1.0225	44.60	Per Hour
Library Clerk	23.21	1.0225	23.73	Per Hour
<u>Hired after June 30, 2010</u>				
Building Monitor	21.88	1.0225	22.37	Per Hour
Watchman Security	55.43	1.0225	56.68	Per Day
Office Part Time	21.88	1.0225	22.37	Per Hour
Library Clerk	21.88	1.0225	22.37	Per Hour
Custodial Sub	24.45	1.0225	25.00	Per Hour
<u>Other Activities</u>				
Board of Elections	20.95	1.0225	21.42	Per Hour
Chairperson CPSE/CSE/Day	840.86	1.0225	859.78	Per Day
Substitute Nurse	225.78	1.0225	230.86	Per Day
Substitute Teacher	172.54	1.0225	176.42	Per Day
Teacher Aide	111.58	1.0225	114.09	Per Day
Substitute Bus Driver	94.26	1.0225	160.00	Per Day *
Summer Bus Driver	156.83	1.0225	160.36	Per Day
Substitute Bus Dispatch	118.11	1.0225	120.77	Per Day
19A Testing	44.19	1.0225	45.18	Per Test
Swim Monitor	90.00		90.00	Per Day
* Based on an 8 hour day				
NOTE: The non teaching staff overtime will be calculated, on an individual basis. Using the annual contracted rate Plus any longevity entitlement.				



Fire Island Union Free School District

P.O. Box 428, Ocean Beach, NY 11770-0428

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Travis Davey, Superintendent
Board of Education
Jay Lippert, President
Amy Wood, Vice President
Lisa Kaufman
Linda Nowachek
Judi Phelan
Kathleen Skelly-Kurka
Marisa Wyckoff

FIRE ISLAND SCHOOL DISTRICT **CONSULTANT SERVICES CONTRACT**

This Agreement is entered into on this June 13, 2023 by and between the Board of Education of the Fire Island Union Free School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 75 Surf Road, PO Box 428, Ocean Beach, NY 11770 and Fire Island Water Taxi (hereinafter "CONSULTANT"), having the principle place of business for the purpose of this Agreement at PO Box 5311, Bay Shore, NY 11706.

A. **TERM:**

1. The term of this Agreement shall be from July 3, 2023 – September 1, 2023 inclusive, as more fully described in attached Schedule "A", unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. **CONDITIONS:**

In performing services specified in this Agreement, it is understood that:

1. CONSULTANT will be engaged as an independent contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.

2. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.

3. DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

4. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

5. Consultant, and all persons providing services hereunder by or through the Consultant, agrees to defend, indemnify, and hold harmless the District, its agents, officers, trustees, employees and attorneys from and against all claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees arising out of or resulting from any act or omission of the Consultant and/or any of Consultant's employees in connection with the terms of this Agreement. The obligations pursuant to this section shall survive the termination or expiration of this Agreement.

C. SERVICES AND RESPONSIBILITIES:

1. The CONSULTANT shall provide the services set forth in this Agreement, as listed on the attached "Schedule A," incorporated by reference herein and made a part of this agreement.
2. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
3. CONSULTANT will provide their own equipment, will assume full responsibility for the operation of such equipment, and, in addition to any other "hold harmless" provisions contained in this Agreement, will hold the DISTRICT safe harmless from any liability that may arise from the use of such equipment.

D. REPRESENTATIONS:

1. CONSULTANT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications (if required), necessary to perform the services under this Agreement.
2. In the event that the license / certification of CONSULTANT or any agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

1. In return for the Consultant's performance of the services set forth on Schedule A, the DISTRICT shall pay CONSULTANT the fee as described in Schedule A, after the DISTRICT'S receipt of the CONSULTANT'S invoice describing, as relevant, the services performed and the date of the same. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of said invoice which shall set forth the dates that the invoice covers and the total amount due for the period specified.
2. The District shall give Consultant notice of any invoice disputes within twenty (20) days of its receipt of the invoice and reserves the right to withhold payment pending the resolution of the dispute.
3. Consultant shall bear the cost of all expenses incurred as the result of doing business, including but not limited to, all fees, fines, licenses, bonds, or taxes, as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this Agreement.

F. TERMINATION:

1. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement as set forth below.
2. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract, and will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
3. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

G. INSURANCE:

1. Consultant, at his/her sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the District, Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by Consultant in connection with the performance of Consultant's responsibilities under this AGREEMENT; each such policy shall provide a minimum coverage of One Million (\$1,000,000) Dollars in the event of injury or death to one person and Three Million (\$3,000,000) Dollars in the event of injury or death to more than one person as a result of the same incident.
2. Consultant acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects Consultant to liability for damages, indemnification and all other legal remedies available to the District.
3. The Insurance is to be underwritten by a licensed New York State Insurer with a minimum Bests rating of A-minus. The DISTRICT shall be notified in writing within thirty (30) days in the event of cancellation or non-renewal.
4. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the DISTRICT in writing within thirty (30) days of such cancellation or non-renewal.

H. NOTICES

All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Office of the Superintendent of Schools
Fire Island Union Free School District
PO Box 428
Ocean Beach, NY 11770

To Consultant: Fire Island Water Taxi, LLC
PO Box 5311
Bay Shore, NY 11706

I. SUCCESSORS AND ASSIGNS:

It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

J. WAIVER OF RIGHTS

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

K. SEVERABILITY

Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions

shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

L. GOVERNING LAW

This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.

M. VENUE

Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.

N. ENTIRE AGREEMENT

1. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of this Agreement.

2. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

3. Signatures to this Agreement may be provided by facsimile transmission or electronic/digital replication, which shall suffice as and be deemed original signatures.

O. EXECUTION

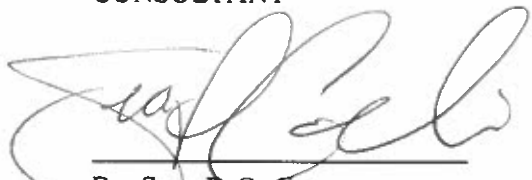
1. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by the Board of Education.

2. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument. Counterparts may be delivered via electronic mail (including .pdf) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONSULTANT

DISTRICT



By: Sean P. Carlin
Manager

By: _____

Schedule A

Consultant shall provide water taxi transportation between Ocean Beach, Fire Island and Bay Shore, New York for the following dates:

- July: 3, 5, 6, 7, 10, 11, 12, 13, 14, 17, 18, 19, 20, 21, 24, 25, 26, 27, 28, 31
- Aug: 1, 2, 3, 4, 7, 8, 9, 10, 11, 14, 15, 16, 17, 18, 21, 22, 23, 24, 25, 28, 29, 30*, 31*
- Sept: 1

Monday – Thursday departure time from the Ocean Beach Water Taxi Landing at 3:00 p.m., arriving at Maple Avenue, Bay Shore Marina at approximately 3:30 p.m.

Friday departure time from the Ocean Beach Water Taxi Landing at 12:00 p.m., arriving at Maple Avenue Marina, Bay Shore, at approximately 12:30 p.m.

*Departures on August 30th & 31st from the Maple Avenue Marina, Bay Shore at 7:00 a.m. for an additional \$135.00 per trip.

The cost per trip will be \$135.00 for a daily total of \$135.00.

Passenger count will be ten or less, unless otherwise agreed to. Changes in passenger counts above ten passengers should be brought to the attention of the manager in writing. Furthermore, this service shall only be for employees of the Fire Island School District, and have proof of employment (badge) with them upon boarding.

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2023 by and between the EASTERN SUFFOLK BOCES, party of the first part, and FIRE ISLAND UFSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2023-24 school year at the indicated cost:

		Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis			
001.100	Administration	0.0000	0.0000	Actual Usage	6,188.00	0.00	6,188.00
002.100	Rental of Facilities	0.0000	0.0000	Actual Usage	2,464.00	0.00	2,464.00
312.100	Psychologist Itinerant	1.0000	36,132.0000	Day/Week/Year	36,132.00	0.00	36,132.00
405.100	Exploratory Enrichment-Coord. Fee	0.0000	0.0000	Actual Usage	425.00	0.00	425.00
405.110	Exploratory Enrichment Programs	0.0000	0.0000	Actual Usage	2,500.00	0.00	2,500.00
417.100	ES BOCES Mobile Safety Bus	1.0000	1,060.0000	Day	1,060.00	0.00	1,060.00
440.100	Arts-in-Ed. - Coordination Fee	0.0000	0.0000	Actual Usage	291.00	0.00	291.00
440.110	Arts-In-Education Programs	0.0000	0.0000	Actual Usage	1,713.00	0.00	1,713.00
444.200 Distance Learning Base Membership							
444.200.100	Distance Learning Base 1 Building	1.0000	529.0000	Annual	529.00	0.00	529.00
444.200.500	Zoom Licenses	0.0000	0.0000	Actual Usage	555.00	0.00	555.00
444.400 Language Interpreting Service							
444.400.110	Propio Language Services	0.0000	0.0000	Actual Usage	264.50	0.00	264.50
460.490	Outdoor Environmental Ed - Western	0.0000	0.0000	Cross Contract	24,625.00	0.00	24,625.00
508.100 Library Automation							
508.100.110	Library Auto (1 - 600 Enrollment)	0.0000	1,169.8500	Per District	1,169.85	0.00	1,169.85
508.200	Follett, Follett Destiny & OPALS	0.0000	0.0000	Actual Usage	850.00	0.00	850.00
514.130	IT Acq.-One Time Acquisitions	0.0000	0.0000	Actual Usage	1,473.48	0.00	1,473.48
514.515	Full Service Scoring for NYSED K-12	0.0000	0.0000	Actual Usage	468.42	0.00	468.42

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES	School Year 2023-24
FIRE ISLAND UFSD	

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis			
516.210 Lib. Svc/Media-Virtual Ref. Collect							
516.210.120 VRC g3-12 (\$660.90 Min/\$72,844 Ma		0.0000	0.0000	Actual Usage	660.90	0.00	660.90
516.220 Library Services - Supp. Databases		0.0000	0.0000	Actual Usage	2,961.00	0.00	2,961.00
516.300 Library Svc/Media Part. (50% disc)							
516.300.110 Lib/Med 1-600 stud. (50% disc.)		0.0000	583.4000	Per District	583.40	0.00	583.40
525.110 Student Assistance Service		0.0000	0.0000	Actual Usage	2,780.00	0.00	2,780.00
531.100 NYS Curriculum & Assessment Svc							
531.100.120 NYS Curr/Assess Svc < 1,000 stude		1.0000	4,000.0000	Service	0.00	0.00	4,000.00
531.300 Customized Staff Development		0.0000	0.0000	Actual Usage	3,970.00	0.00	3,970.00
531.310 Customized Staff Dev. (Coord. Fee)		0.0000	0.0000	Actual Usage	150.00	0.00	150.00
531.315 Professional Development Workshops		0.0000	0.0000	Actual Usage	170.00	0.00	170.00
531.440 Staff Development-Public Relations		0.0000	0.0000	Actual Usage	4,261.25	0.00	4,261.25
532.100 Model Schools							
532.100.110 Model Schools < 2000 students		1.0000	4,190.0000	Annual	0.00	0.00	4,190.00
532.200 Model Schools - On-Site Staff Devel		80.0000	1,031.0000	Day	0.00	0.00	82,480.00
601.040 Frontline IEP							
601.040.100 Frontline IEP-Direct		0.0000	0.0000	Actual Usage	4,901.79	0.00	4,901.79
601.040.230 Frontline IEP Maint. Coord. Fee		0.0000	0.0000	Actual Usage	735.27	0.00	735.27
601.040.245 IEP BOCES Support Fees		0.0000	0.0000	Actual Usage	2,304.44	0.00	2,304.44
601.200 Web Services - Public Relations		0.0000	0.0000	Actual Usage	6,500.00	0.00	6,500.00
601.220 NYS Required Reporting							
601.220.300 NYS Required Reporting		34.0000	0.6800	Student	0.00	0.00	23.12
601.220.400 NYS Required Reporting MIN/studen		1.0000	172.2000	Annual	0.00	0.00	172.20
601.440 Emergency and Notification Systems							
601.440.200 Remind Messaging Service		0.0000	0.0000	Actual Usage	164.57	0.00	164.57
601.455 nVision							
601.455.118 nVision Hosting		0.0000	0.0000	Actual Usage	10,000.00	0.00	10,000.00
601.455.121 nVision Annual Validation Test <5		1.0000	1,080.0000	Annual	0.00	0.00	1,080.00

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES	School Year 2023-24
FIRE ISLAND UFSD	

Program/ Serial No.		Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
601.455.125 nVision Hosting Implementation		1.0000	1,020.0000	Annual	0.00	1,020.00	0.00	1,020.00
601.710 eSchoolData								
601.710.105 eSchoolData Lic Fees -Small Distr		0.0000	0.0000	Actual Usage	1,815.00	1,815.00	0.00	1,815.00
601.710.130 eSchoolData Administrative Fee		0.0000	0.0000	Actual Usage	272.25	272.25	0.00	272.25
601.710.155 eSD K-12BOCES SupportSmall Distri		1.0000	2,296.6200	Annual	0.00	2,296.62	0.00	2,296.62
601.990 Test Scanning and Reporting								
601.990.110 Test Scan/Rpt Small District Fee		1.0000	512.0200	Per District	0.00	512.02	0.00	512.02
601.990.220 Test Scanning and ReportingNYSITE		1.0000	7.0100	Per Test	0.00	7.01	0.00	7.01
601.990.305 TestScan/Rpt NYSESLATMinChg PerEx		1.0000	122.6700	Per Exam Period	0.00	122.67	0.00	122.67
609.300 Communications Consulting/PR		0.0000	0.0000	Actual Usage	13,392.00	13,392.00	0.00	13,392.00
612.110 Cooperative Bidding								
612.110.130 Coop Bidding Grp C (50 - 999 sdnt		1.0000	1,173.6300	Year	0.00	1,173.63	0.00	1,173.63
617.100 Employee Assistance Program		25.0000	42.2500	Per Employee	0.00	1,056.25	0.00	1,056.25
623.110 Nonpublic Textbk Distr - Admin Fee		3.0000	99.6900	Student	0.00	299.07	0.00	299.07
623.120 Nonpublic Txtbk Dist. -Textbook Fee		3.0000	182.6400	Per Student Est	0.00	547.92	0.00	547.92
624.110 Bus Drv Drug & Alcohol Testing		0.0000	0.0000	Actual Usage	559.00	559.00	0.00	559.00
624.140 DMV 19A Certified Examiner Course								
624.140.120 DMV 19A Cert Examiner Refresh Cla		10.0000	125.0000	Per Person	0.00	1,250.00	0.00	1,250.00
624.200 Pre-ServDriver/Monitor-AttendTrain		1.0000	104.0000	Per Person	0.00	104.00	0.00	104.00
624.225 NYSED Refresher Training-Driver/Mon		0.0000	0.0000	Actual Usage	544.00	544.00	0.00	544.00
624.230 NYSED DRV/Mon Phys PerfTest		0.0000	0.0000	Actual Usage	225.00	225.00	0.00	225.00
633.130 Workers Comp Consortium Coord.		41.0000	11.8400	Employee/Year	0.00	485.44	0.00	485.44
657.490 Planning Service, Mgmt Erie 1		0.0000	0.0000	Cross Contract	20,690.00	20,690.00	0.00	20,690.00

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

EASTERN SUFFOLK BOCES
FIRE ISLAND UFSD

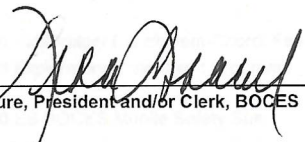
School Year 2023-24

Summary:

<u>Total of Service Costs - All Funds:</u>	250,516.07	(Except 001/002)
<u>Capital Costs:</u>	2,464.00	(CoSer 002)
<u>Adm. & Clerical Costs:</u>	6,188.00	(CoSer 001)
<u>Total Contract Costs:</u>	259,168.07	

The party of the second part hereby agrees to pay the total contract cost
to the party of the first part according to the following schedule:
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	EASTERN SUFFOLK BOCES	201 SUNRISE HIGHWAY, PATCHOGUE, NY, 11772-
Signature, President and/or Clerk, BOCES	(Party of the First Part)	(Post Office Address)
	FIRE ISLAND UFSD	SURF ROAD, PO BOX 428, OCEAN BEACH, NY, 11770-0428
Signature, President and/or Clerk, Board of Education (As Authoized)	(Party of the Second Part)	(Post Office Address)

1 Specification

Client Legal Name:	Fire Island UFSD
Client Contact:	Chris Forget
Core BTS Contact:	Christine Barrington
Core BTS Phone:	631-982-4761

2 Objective

Fire Island UFSD ("Fire Island UFSD") would like to engage the services of Core BTS, Inc. ("Core BTS") on a time and materials ("T&M") basis. This document outlines the approach under which Core BTS will provide professional services to Fire Island UFSD on an as-needed basis. These services will be defined by Fire Island UFSD based on their current need, but may include troubleshooting, repair, maintenance, data administration, or other similar technical needs.

Activities

Activities will vary based on Fire Island UFSD's current need. Fire Island UFSD will submit a request via phone or email to Core BTS which must include a description of the issue experienced or the type of skill set required.

Core BTS will respond by dispatching the appropriate skill set on a best-effort basis based on resource availability to resolve the need. Should the estimated time involved for the request exceed eight (8) hours, Core BTS will, upon becoming aware of this, gain Fire Island UFSD's approval prior to beginning or continuing work.

Timeframe

Core BTS will provide resources on a best-effort basis to match Fire Island UFSD's need as quickly as possible after receiving the request. However, no guaranteed response or resolution time is defined. This agreement will be limited for efforts requiring a single period not to exceed one (1) calendar week per effort. Any additional time beyond this will be deemed a project and Core BTS may, at its discretion, start the effort but follow on with a proposal for completing the effort with no guarantee of being able to complete the effort in a concurrent basis.

The fees in this document are guaranteed to Fire Island UFSD for a period of 12 months from signing. There is no commitment on the part of Fire Island UFSD to a minimum number of requests up to the approved spending authority amount stated below.

3 Authorized Requests

Contacting Core BTS

When making a request for a remote support, please include an overview of the issue, urgency, and phone number for return calls. Requests can be made via one of the following methods:

- Call our Operational Support number at 866-661-7787
- Email requests for support to support@corebts.com

Authorized Contacts

Only authorized contacts are able to contact Core BTS for services to be rendered under this agreement without further consideration.

Contact	Name	Email	Mobile Phone
1.	Chris Forget	cforget@fi.k12.ny.us	631-583-5626
2.			

Table 1: Authorized Contacts

NOTE:

Changes to authorized contacts must be submitted by Fire Island UFSD in writing and will be attached to the original contract.

4 Responsibilities and Assumptions

Responsibilities of Core BTS

- Provide experienced consultants for the engagement
- Communicate when Core BTS resource(s) will be available for the effort
- Return all documentation, hardware, software, and other materials to Fire Island UFSD at completion of the effort

Responsibilities of Fire Island UFSD

- Schedule work to provide adequate lead time to secure the proper Core BTS resource(s)
- Designate Fire Island UFSD sponsor, who will provide overall direction, guidance, and high-level scope boundaries
- Designate primary contact who will manage Fire Island UFSD team members and Core BTS resources
- Provide Fire Island UFSD team members and other resources that are necessary to complete the effort
- Provide institutional knowledge and expertise for the existing platform and infrastructure
- Provide appropriate accounts and access for all resources prior to their start date
- Provide full access and permission level to Core BTS resources for all technologies within scope
- Procure and maintain all associated hardware and software as required
- Submit change controls for all environments, as necessary, in a timely manner
- Define and validate business and technical requirements, including license and hardware requirements
- Ensure timely response to functional and technical considerations
- Provide access to all hardware / software with proper licensing required to complete the above stated tasks
- Provide access to workspace as required to complete the above stated tasks

General Assumptions

Assumptions include, but are not limited to, the following statements for efforts initiated under this agreement:

1. All services will be provided remotely; where on-site visits are mutually agreed upon, any travel expenses will be billed on a pass-through basis.
2. All end-user communication and support will be the responsibility of Fire Island UFSD.
3. Testing functionality with respect to changes will be the responsibility of Fire Island UFSD.
4. All hardware, software, and cloud services required for the completion of the effort will be the financial responsibility of Fire Island UFSD.
5. Any third-party support costs, which include but is not limited to manufacturer supports costs, licensing or other means of support will be the financial responsibility of Fire Island UFSD.
6. Fire Island UFSD will provide any and all available technical schemas and documentation, equipment inventories and configurations, drawings and diagrams, and vendor information, or will provide accurate understanding and knowledge of the

same related to all areas and technologies being assessed, reviewed, planned, or designed within scope.

7. No ongoing or expectations of ongoing support are included.
8. Informal knowledge transfer will be provided throughout the effort. Informal knowledge transfer is defined as informal activities provided as your administrators, or contractors, are working side-by-side with Core BTS during the effort. No formal training materials will be developed or delivered as part of informal knowledge transfer.

5 Pricing

Core BTS fees for service are based on the actual time expended at the established hourly billing rates below:

Cisco NYS OGS Contract Rates - PM20800

Resource Description	Rate
Enterprise Network Consultant III PS-SNY-END-III	\$250.00
Enterprise Network Consultant/ Engagement Manager PS-SNY-ENC	\$185.00

Table 2: Delivery Services Pricing

- Rates are for work performed during normal business hours (Monday – Friday, 8 AM – 5 PM, excluding holidays).
- Core BTS bills in one hour increments with a minimum of a two hour charge for support requests
- Labor incurred outside of business hours or beyond 40 hours in a calendar week is subject to billing at 150% of the rate(s) presented above.

Spending Authority

- Core BTS will provide resources to assist with the request, the total fees associated with the services rendered on this agreement will not exceed \$10,000.
- The total spending authority does not represent a fixed fee nor is it intended to limit the bounds of what may be requested or required for performance of the services.
- In the event the required services would exceed the total spending authority of this agreement, Core BTS will gain Fire Island UFSD's approval prior to beginning or continuing work.

Invoice Schedule

- Fire Island UFSD will be invoiced on a bi-weekly basis for services rendered in the previous cycle

Travel and Expenses

Travel time and expenses are not included in the estimate provided above. Travel expenses will be billed to Fire Island UFSD on a pass-through basis and may include:

- Mileage and parking – at cost
- Meals – at cost
- Lodging – at cost

Such travel expenses shall adhere to the mutually agreed upon Fire Island UFSD and Core BTS Travel and Expense ("T&E") policies during the effort. Any expenses to be paid by Fire Island UFSD shall be duly documented with the corresponding invoices.

If the effort is to be delivered remotely, Core BTS shall bear all its own expenses incurred in connection with the delivery services performed under this services agreement.

Proposal Expiration

This proposal expires within 30 days or our written revocation of the proposal prior to 30 days. Please send signed documents to your Account Manager via email.

6 Proposal Acceptance

Issuance of a Purchase Order based on this Statement of Work indicates your acceptance of its scope and terms and conditions.

Core BTS, Inc.

Signature:

Print Name:

Title:

Date:

Invoicing Contact

Fire Island UFSD

Attention:	
PO Number:	
Address:	
City / State / Zip:	
AP Email Address:	

7 Terms and Conditions

1. Payment Terms. Payment is due within thirty (30) days of invoice date. After this time period, interest accrues at the lesser of the maximum rate permitted under applicable law or one and one-half percent (1.5%) per month from the date due until paid. We shall have a purchase money security interest in the products delivered by us to secure payment of the purchase price and any installation charges until they are paid in full by you. If invoice is not paid by you after 60 days, you authorize us to file all documents (including UCC financing statements) deemed necessary by us to protect and maintain our security interests.
2. Independent Contractor; Taxes. We will perform all services hereunder in our capacity as an independent contractor and not as an employee or agent of you. Our employees shall not be entitled to any privileges or benefits that you may provide to your employees, and we shall be responsible for payment of all unemployment, social security, federal income (state and local income where applicable) and other payroll taxes imposed by any governmental body on us in regard to our employees who are engaged in the performance of the services. Pricing set forth herein is exclusive of applicable sales, use and similar taxes assessed on the performance of any services. You agree to reimburse, indemnify and hold us harmless from and against any such tax, penalty and interest thereon levied against us for the provision of services to you hereunder.
3. No Hiring. For the term of the project and for a period of one year thereafter, you agree not to hire, solicit or accept solicitation of, through employment or otherwise, directly or indirectly, any of our employees or independent contractors with whom you have had any contact during the project, unless you obtain our prior written consent. Should you hire an employee or independent contractor of ours through employment or otherwise within this time period without our prior written consent, you will immediately pay as liquidated damages to us an amount equal to the relevant person's then current annual compensation (or the amount paid to or on behalf of the person in the last 12 months, in the case of an independent contractor).
4. Warranty.
 1. We warrant and represent that the services will be performed in a skillful and workmanlike manner according to those standards generally prevailing among consultants performing similar services under similar circumstances. To the extent that we are not the manufacturer of any hardware or software products that you may purchase as a result of or relating to our Services, we do not provide any warranty on such products, whether with respect to their design, performance, functionality or compatibility with your existing system. Any warranty with respect to product must come from the manufacturer. Our product procurement distributor or we will pass through to you any applicable warranties of the manufacturer, to the extent permissible.

2. **EXCEPT FOR THE EXPRESS WARRANTIES STATED IN THIS SECTION, WE DISCLAIM ALL WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
5. Our Indemnity. We will indemnify, defend and hold you harmless from and against any claims, liabilities, losses, expenses or damages (collectively, "Damages") caused by the services performed or the work delivered by us under these terms infringing any copyright, trade secret or any other proprietary right of any third party. Excluded from such indemnification are any claims related to (i) services performed on equipment or software which you covenanted that we had the rights to modify as set forth in Section 7 below, (ii) services performed to your specification or design and (iii) infringement resulting from or caused by your misuse or unauthorized modification of systems or product. We will also indemnify, defend and hold you harmless from and against any Damages resulting from our willful misconduct or negligent acts or omissions in performing the services which are the subject of these terms, except to the extent such Damages are caused by the willful misconduct or negligence of you, your employees or agents. Our obligation to indemnify and defend you with respect to any claim shall be subject to (i) your providing us with prompt notice of such claim, (ii) our having sole control over the defense and settlement thereof, (iii) your providing us with the information and assistance necessary to defend or settle such claim as reasonably requested by us, and (iv) the limitations on liability set forth in Section 6 below.
6. Limitations of Liability. **WE WILL NOT BE LIABLE FOR INCIDENTAL, SPECIAL, PUNITIVE, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING FOR LOSS OF DATA OR ITS USE OR LOST PROFITS OR OTHER ECONOMIC DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.** With the exception of indemnification for intellectual property infringement, your right to recover Damages from us in aggregate of all claims is limited to the amounts paid to us by you in the preceding twelve (12) months. You acknowledge that this limitation of liability is part of the consideration and was considered by us in establishing the prices and rates to be charged to you, which, but for this limitation, would have been higher.
7. Your Covenants. You covenant that: (i) you have the authority to agree to these terms and the funding necessary to pay for the requested services; (ii) you have title to or license or rights to use or modify any software or products which you have requested us to modify as part of such services; and (iii) you will provide us necessary access to your personnel, appropriate documentation and records and facilities in order for us to timely perform such services.
8. Requests for Changes. No change in the services provided hereunder will be performed until we receive a properly issued and executed Change Order; provided, however, that nothing herein will relieve you of the obligation to pay us for services rendered which were requested by you but are not documented in such a properly issued and executed Change Order or within the applicable scope of work.
9. Confidentiality. Each party acknowledges that it and its employees or agents may, in the course of the project, be exposed to or acquire information that is proprietary or confidential to the other party. Each party agrees to hold such information in strict confidence and not to discuss or disclose any such information to any third party for a

period of three years. The parties acknowledge that the provisions of this paragraph shall not apply to: (a) information which at the time of disclosure is, or without fault of the recipient becomes, generally available; (b) information which either party can show was in its possession at the time of disclosure or was independently developed by it; (c) information received from a third party which had the right to transmit same without violation of any secrecy agreement with the other party; and (d) information which is required to be disclosed pursuant to court order or by law.

10. Termination of Agreement. Either party may terminate our engagement at any time upon 30 days prior written notice, **unless noted in the body of this Agreement as for a fixed term and not cancellable. Cancellation of any such licensing or services shall incur a termination fee equal to 100% of the cost of the remainder of the term, payable to us in full upon the effective termination date. You acknowledge that this Agreement may include services, licensing, or orders for products or services which Core may be unable to cancel with its vendors, and in such cases, you shall have no right to terminate these for convenience.**
11. Entire Agreement; Amendment. These terms and the accompanying engagement letter sets forth the entire understanding of the parties with respect to the subject matter hereof and is binding upon both parties in accordance with its terms and may be amended only by an entry signed by both parties. There are no understandings, representations or agreements other than those set forth herein.
12. Assignment. You may not assign any of the rights or obligations hereunder without the prior written consent of Core.
13. Notices. Any notice or communication from one party to the other concerning the terms hereof shall be in writing and shall be sent by certified mail, return receipt requested and postage prepaid or by commercial overnight mail to the most recent address that either party has specified in writing to the other.
14. Governing Law. These terms shall be governed by and construed in accordance with the laws of the State of Delaware.
15. Force Majeure. Neither party shall be liable to the other for any failures or delays arising out of conditions beyond its reasonable control, including, without limitation, work stoppages, fire, civil disobedience, delays associated with product malfunction or availability, riots, rebellions, storms, electrical failures, delays caused by the other party, and acts of God and similar occurrences.
16. Waiver; Severability. Any waiver of any right or default shall be effective only in the instance given and if in writing and signed by the party against whom it is sought to be enforced and shall not operate as or imply a waiver of a similar right or default on any other occasion. If any term or provision hereof should be declared invalid by a court of competent jurisdiction, the remaining terms and provisions hereof shall be unimpaired, and the invalid terms or provisions shall be replaced by such valid terms and provisions as come closest to the intention underlying the invalid term or provision.

T & T Baldwin Automotive, Inc.
1425 Montauk Highway
East Patchogue, New York 11772
Phone (631)286-8000/Fax: (631)286-7030

May 17, 2023

Good Afternoon Traci,

In reference to your email dated May 17, 2023 regarding a proposal to extend our agreement for Bus Maintenance and Repair Services for school year July 1, 2023 – June 30, 2024, we are interested in an extension of our contract. As per our existing contract, we will honor the agreement and maintain the same prices for the upcoming school year.

We look forward to our continued business relationship with the Fire Island Union Free School District.

Thank you,



General Manager

T & T Baldwin Automotive, Inc.

Neptune's Nurseries

Ocean Bay Blvd
Ocean Bay Park, NY 11770 US
neptunesnurseries@gmail.com



Estimate

ADDRESS
Woodhull School
Surf Road
Ocean Beach, New York 11770

ESTIMATE 1022
DATE 03/11/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Landscaping	Annual July 2023-July 2024 General property maintenance -Prune, shape and trim all trees/bushes/shrubs around property -Weed and maintain garden beds around school -Mow/cut lawn (in season) -Fertilizer / Organic Plant tone		10,000.00	10,000.00T

Completed St 124 Form must be received for NYS Tax Exemption	SUBTOTAL	10,000.00
Vinnie Fazio 516 510-0807	TAX	862.50
	TOTAL	\$10,862.50

Accepted By

Accepted Date



Board of Cooperative Educational Services
First Supervisory District of Suffolk County
201 Sunrise Highway
Patchogue, New York 11772

Eastern Suffolk BOCES Joint Municipal Cooperative Bidding Program
July 1, 2023 – June 30, 2024

Participant Information

Name of Educational or
Municipal Corporation: Fire Island UFSD
Billing
Address: P.O. Box 428
Ocean Beach, NY 11770

Contact
Person: Jackie Lizza Email
Address: jlizza@fi.k12.ny.us

Title: Assistant Superintendent for Business & Operations

Telephone: (631) 583-5626 Fax: ()

If you would like to add an addition contact person(s) for your school district to receive communications about the Joint Municipal Cooperative Bidding Program:

Contact
Person: Robert Swierkowski Email
Address: rswierkowski@fi.k12.ny.us

Contact
Person: _____ Email
Address: _____

SCHOOL YEAR 2023-2024

RESOLUTION (A)

JOINT MUNICIPAL COOPERATIVE BIDDING PROGRAM

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the Fire Island UFSD, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, evaluating bids, awarding via Eastern Suffolk BOCES Board approval, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

Dated Approved:

Fire Island UFSD
Name of Educational or Municipal Corporation

Signature of Official

Printed Name of Official

Title

Jackie Lizza
Contact Person - Name

Assistant Superintendent for Business & Operations
Title

jlizza@fi.k12.ny.us
E-Mail Address

Eastern Suffolk BOCES Cooperative Bidding Program
Bid Calendar

	Bid #	Bid Name	Contract Period
1	2023-004-0216	Arts and Crafts Supplies	05/01/23 - 04/30/24
2	2021-600-0811	Athletic Equipment/Uniform Reconditioning, Recertifying, Repair and Cleaning	10/01/22 - 09/30/23
3	2022-011-1026	Audio Visual Supplies and Equipment	01/01/23 - 12/31/23
4	2020-018-0820	Automatic Temperature Control Services	03/01/23 - 02/29/24
5	2023-015-1013	Awards and Trophies	12/01/22 - 11/30/23
6	2019-019-1025	Boiler, Kitchen Exhaust and Duct Cleaning Services	01/01/23 - 12/31/23
7	2023-029-1020	Bus Supplies and Parts	01/01/23 - 12/31/23
8	2019-023-0222	Carpentry Services	05/01/23 - 04/30/24
9	2022-079-0310	Central Station Monitoring	05/01/23 - 04/30/24
10	2022-021-0401	Classroom Furniture and School Related Items	01/01/23 - 12/31/23
11	2019-049-0802/1011R	Concrete, Asphalt and Related Site-Work Improvements	10/01/22 - 09/30/23
12	2023-052-0714	Cosmetology, Esthetician and Barber Supplies and Equipment	09/01/22 - 08/31/23
13	2023-003-1208	Curricular Paper	03/01/23 - 02/29/24
14	2023-009-0110	Custodial Equipment	04/01/23 - 03/31/24
15	2023-073-1201R	Custodial Equipment Pads	01/19/23 - 12/31/23
16	2023-037-0811	Custodial Liners and Gloves	04/01/23 - 09/30/23
17	2023-066-0405	Custodial Matting (with or without Logo)	07/01/22 - 06/30/23
18	2023-007-0811	Custodial Supplies	10/01/22 - 09/30/23
19	2023-063-0316	Data Cabling and Wiring (Supply and Installation)	05/01/23 - 04/30/24
20	2023-031-0419	Doors - Repair, Maintenance and Installation	07/01/22 - 06/30/23
21	2019-014-0207R	Electrical Lamps, Tubes and Ballasts	04/01/23 - 03/31/24
22	2018-016-0322	Electrical Services	07/01/22 - 06/30/23
23	2022-080-0331	Elevator Maintenance, Repair and Inspection	05/01/23 - 04/30/24
24	2023-062-0707	Fence Equipment, Installation and Accessories (see Metal Fencing Below)	09/01/22 - 08/31/23
25	2023-054-0908R	Field Marking Equipment and Paint	11/01/22 - 10/31/23
26	2023-002-0202	Fine, Recycled and Other Specialty Paper	04/01/23 - 09/30/23
27	2022-070-0324	Fire Extinguisher Maintenance	06/01/22 - 05/31/23
28	2022-033-0224	Flooring Supply and Installation	04/01/23 - 03/31/24
29	2023-040-0309	Fuel Oil	05/01/23 - 04/30/24
30	2023-001-0316	General Office Supplies	05/01/23 - 04/30/24
31	2022-060-1007	Glazing Services and Supplies	12/01/22 - 11/30/23
32	2022-058-0503	Graphing Calculators	06/16/22 - 05/31/23
33	2023-017-0126	Hazardous Waste Removal and Disposal	04/01/23 - 03/31/24
34	2023-022-0310	HVAC Services	07/01/22 - 06/30/23
35	2023-008-1208	Industrial Technology Supplies	02/01/23 - 01/31/24
36	2021-043-0804	Integrated Pest Management	09/01/22 - 08/31/23
37	2023-010-0202	Labels and Report Forms	04/01/23 - 03/31/24
38	2020C-068-0123	Land Survey and Utility Locating Services	04/01/23 - 03/31/24
39	2022-075-0722R	Library Supplies	09/01/22 - 08/31/23
40	2023-077-0802	Medical and Nursing Supplies and Equipment	10/01/22 - 09/30/23
41	2018C-048-0118	Medical Insurance Consultant - Affordable Care Act	07/01/22 - 06/30/23
42	2018-045-0320	Metal Fencing	06/01/22 - 05/31/23
43	2022-013-1221	Microcomputers, Peripherals and Software	03/01/23 - 02/29/24
44	2022C-059-0506	Music Instrument Rentals	07/01/22 - 06/30/23
45	2023-030-0126	Music Instruments and Supplies	04/01/23 - 03/31/24
46	2018C-035-0313	Musical Instrument Repair	06/01/22 - 05/31/23
47	2020-044-0502	Networked Copiers	07/01/22 - 06/30/23
48	2023-065-0707	Paint and Paint Supplies	09/01/22 - 08/31/23
49	2023-012-1020	Painting Services	01/01/23 - 12/31/23
50	2023-006-1018	Physical Education/Athletic/First Aid Supplies	01/01/23 - 12/31/23
51	2023-024-0301	Plumbing Services	07/01/22 - 06/30/23
52	2023-071-0105	PPE Supplies	03/01/23 - 09/30/23

Eastern Suffolk BOCES Cooperative Bidding Program
Bid Calendar

	Bid #	Bid Name	Contract Period
53	2020-057-0711	Promotional Items	09/01/22 - 08/31/23
54	2022-036-0831	Roof Repairs	12/01/22 - 11/30/23
55	2021-072-0924	Sanitizing Classrooms and Office Space Services	11/01/22 - 10/31/23
56	2023-055-0908	Science Supplies	11/01/22 - 10/31/23
57	2023C-005-0809	Security Services	10/01/22 - 09/30/23
58	2023-038-1222	Small Wares	03/01/23 - 02/29/24
59	2020C-069-1219	Soil Boring Services and Related Geotechnical Reports	03/01/23 - 02/29/24
60	2023-025-0512	Special Education Instructional Supplies (Catalog Purchase)	07/01/22 - 06/30/23
61	2022-101-0315	Stationery Supplies, Furniture and Equipment (Catalog Purchase)	03/01/23 - 05/31/23
62	2022-020-1228	Tank Testing, Repair and Cleaning	03/01/23 - 02/29/24
63	2022C-034-0406	Third Party Administrator for Tax Sheltered Annuity (403b and 457b) Plans	07/01/22 - 06/30/23



Services Agreement Reinstatement

Name of Employer: Fire Island Union Free School District

The Services Agreement for the fiscal year Jul 1, 2022 – Jun 30, 2023, entered into by your organization and U.S. OMNI & TSACG Compliance Services, Inc. (OMNI/TSA) is hereby reinstated and amended for the fiscal year Jul 1, 2023 - Jun 30, 2024, with the fee schedule set forth below. This Services Agreement Reinstatement will be effective on July 1, 2023, unless OMNI/TSA is notified in writing by your organization of non-renewal of the Services Agreement with below fee schedule prior to 7/1/23.

FEE SCHEDULE FOR 2023-2024 YEAR

Billing Type: Preferred Provider Program (P3) P3 - Flexible

<u>Description</u>	<u>No. of Accounts</u>	<u>Rate</u>	<u>Annual Amount</u>
<u>P3 Administrative Fee</u>		\$100.00	\$100.00
<u>Non-P3 Service Provider 403(b)*</u>	0	\$36.00	\$.00
<u>457(b) Accounts</u>	11	\$36.00	Included
Total 2023-2024			\$100.00

**Includes 403(b) ROTH Accounts if allowed*

US Omni & TSACG Compliance Services, Inc

NY-Fire Island Union Free School District #862

Brad Hope, Managing Partner

Printed Name, Title

Date May 25, 2023

Printed Name, Title

Date _____

Please return a signed copy by July 1, 2023

This is not an Invoice. Please do not remit payment until the invoice is provided in July.

Items to Dispose - June 13, 2023 Board of Education Meeting

Reason: End of Useful Life

Asset Type: Apple iMac Desktop

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
2666	Apple iMac	D25QN0P6GG7F	11/05/2015	\$1,706.00
2705	Apple iMac	C02VD04LJ1G9	09/15/2017	\$1,519.00
2720	Apple iMac	C02X3074J1GC	07/20/2018	\$1,759.00
2721	Apple iMac	C02X308ZJ1GC	07/20/2018	\$1,759.00
2722	Apple iMac	C02X307DJ1GC	07/20/2018	\$1,759.00
2723	Apple iMac	C02X3093J1GC	07/20/2018	\$1,759.00
2724	Apple iMac	C02X30SFJ1GC	07/20/2018	\$1,759.00
2725	Apple iMac	C02X3094J1GC	07/20/2018	\$1,759.00
2765	Apple iMac	C02Y4044J1GC	01/25/2019	\$1,759.00
2801	Apple iMac	C02CX22LJWF2	06/30/2020	\$2,768.99
2802	Apple iMac	C02CXC2CPJWF2	06/25/2020	\$2,318.99

Asset Type: Apple MacBook Air Laptop

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
2726	Apple MacBook Air	C1MX17QKJ1WL	07/18/2018	\$1,212.00
2727	Apple MacBook Air	C1MX17SEJ1WL	07/18/2018	\$1,212.00
2728	Apple MacBook Air	C1MX16ECJ1WL	07/18/2018	\$1,212.00
2729	Apple MacBook Air	C1MX17RFJ1WL	07/18/2018	\$1,212.00
2730	Apple MacBook Air	C1MX17TMJ1WL	07/18/2018	\$1,212.00
2731	Apple MacBook Air	C1MX16ERJ1WL	07/18/2018	\$1,212.00
2732	Apple MacBook Air	C1MX17TYJ1WL	07/18/2018	\$1,212.00
2733	Apple MacBook Air	C1MX16WXJ1WL	07/18/2018	\$1,212.00
2734	Apple MacBook Air	C1MX17U0J1WL	07/18/2018	\$1,212.00
2735	Apple MacBook Air	C1MX17RYJ1WL	07/18/2018	\$1,212.00
2736	Apple MacBook Air	C1MX17TJJ1WL	07/18/2018	\$1,212.00
2737	Apple MacBook Air	C1MX17T9J1WL	07/18/2018	\$1,212.00
2738	Apple MacBook Air	C1MX17SAJ1WL	07/18/2018	\$1,212.00
2739	Apple MacBook Air	C1MX17SXJ1WL	07/18/2018	\$1,212.00
2740	Apple MacBook Air	C1MX17TFJ1WL	07/18/2018	\$1,212.00
2803	Apple MacBook Air	FVFD120FM6KG	06/29/2020	\$1,362.00
2804	Apple MacBook Air	FVFD11ZUM6KG	06/29/2020	\$1,362.00
2805	Apple MacBook Air	FVFD120LM6KG	06/29/2020	\$1,362.00
2806	Apple MacBook Air	FVFD120LM6KG	06/29/2020	\$1,362.00

2807	Apple MacBook Air	FVFD120CM6KG	06/29/2020	\$1,362.00
2808	Apple MacBook Air	FVFD11ZCM6KG	06/29/2020	\$1,362.00
2809	Apple MacBook Air	FVFD11ZGM6KG	06/29/2020	\$1,362.00
2810	Apple MacBook Air	FVFD120AM6KG	06/29/2020	\$1,362.00
2811	Apple MacBook Air	FVFD11ZVM6KG	06/29/2020	\$1,362.00
2812	Apple MacBook Air	FVFD11ZNM6KG	06/29/2020	\$1,362.00
2813	Apple MacBook Air	FVFD120MM6KG	06/29/2020	\$1,362.00
2814	Apple MacBook Air	FVFD120UM6KG	06/29/2020	\$1,362.00
2815	Apple MacBook Air	FVFD1203M6KG	06/29/2020	\$1,362.00
2816	Apple MacBook Air	FVFD120ZM6KG	06/29/2020	\$1,362.00
2817	Apple MacBook Air	FVFD1208M6KG	06/29/2020	\$1,362.00
2818	Apple MacBook Air	FVFD120VM6KG	06/29/2020	\$1,362.00
2819	Apple MacBook Air	FVFD11ZMM6KG	06/29/2020	\$1,362.00
2820	Apple MacBook Air	FVFD120RM6KG	06/29/2020	\$1,362.00
2821	Apple MacBook Air	FVFD11ZEM6KG	06/29/2020	\$1,362.00
2822	Apple MacBook Air	FVFD120HM6KG	06/29/2020	\$1,362.00
2823	Apple MacBook Air	FVFD8B35M6KG	06/29/2020	\$1,362.00
2824	Apple MacBook Air	FVFD8B49M6KG	06/29/2020	\$1,362.00
2825	Apple MacBook Air	FVFD8B2KM6KG	06/29/2020	\$1,362.00
2826	Apple MacBook Air	FVFD8B53M6KG	06/29/2020	\$1,362.00
2827	Apple MacBook Air	FVFD8B1DM6KG	06/29/2020	\$1,362.00
2828	Apple MacBook Air	FVFD9DYCM6KG	06/29/2020	\$1,362.00
2829	Apple MacBook Air	FVFD9DYPM6KG	06/29/2020	\$1,362.00
2830	Apple MacBook Air	FVFD9DXJM6KG	06/29/2020	\$1,362.00
2831	Apple MacBook Air	FVFD9DYBM6KG	06/29/2020	\$1,362.00
2832	Apple MacBook Air	FVFD9DXGM6KG	06/29/2020	\$1,362.00

Asset Type: Apple MacBook Pro Laptop

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
2741	Apple MacBook Pro	C02X358KJGH6	07/20/2018	\$3,229.00
2742	Apple MacBook Pro	C02X358LJGH6	07/20/2018	\$3,229.00
2743	Apple MacBook Pro	C02X23QXJG5J	07/20/2018	\$2,599.00
2744	Apple MacBook Pro	C02X289FJG5J	07/20/2018	\$2,599.00
2745	Apple MacBook Pro	C02X2FPSJG5J	07/20/2018	\$2,599.00
2746	Apple MacBook Pro	C02X3A1AJG5J	07/20/2018	\$2,599.00
2747	Apple MacBook Pro	C02X40LBJG5J	07/20/2018	\$2,599.00
2748	Apple MacBook Pro	C02X3685JG5J	07/20/2018	\$2,599.00
2796	Apple MacBook Pro	C02CWCYKMD6M	07/02/2020	\$2,199.00
2797	Apple MacBook Pro	C02CWDWYMD6M	07/01/2020	\$2,199.00

2798	Apple MacBook Pro	C02CX25NMD6R	07/16/2020	\$2,739.00
2799	Apple MacBook Pro	C02CX67PMD6T	07/16/2020	\$2,959.00
2800	Apple MacBook Pro	C02CX67VMD6T	07/01/2020	\$2,959.00

Asset Type: Apple Mac Mini Server

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
2766	Apple Mac Mini Server 3.2 i7/16/1TB 2019	C07YH1U6JYW0	04/08/2019	\$1,949.00

Asset Type: DVR Surveillance Server

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
2710	ExacqVision DVR Server		08/24/2017	\$8,820.64

Asset Type: Spam Email Security Server

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
2684	Barracuda Email Security Gateway	BARSF1527623	01/28/2021	\$2,937.83

Asset Type: Workgroup Printer

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
2503	Lexmark C792 Laser Printer	S5062119472FTR	06/18/2013	\$1,377.75

Asset Type: File and Domain Servers

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
2682	HPE DL380 GEN 9 E5-2620V4 1 P 64 VSPHERE02	MXQ617007P	09/21/2016	\$3,373.17
2683	HPE DL380 GEN 9 E5-2620V4 1 P 64 VSPHERE01	MXQ617007R	09/21/2016	\$3,373.17

Asset Type: Battery Backup for Servers and Network

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
3410	Smartups XL 3000VA RM 3u-120V	SJS0937011405	11/23/2009	\$1,268.00

Asset Type: Barcode Scanner for Asset Server

Asset Tag	Asset Description	Serial No	Purchase Date	Purchase Cost
877	WASP Barcode Scanner	2608	06/01/2005	\$2,927.50

Library Weeding Log

Woodhull Elementary School

From: 6/1/2022 To: 6/12/2023

6/12/2023 - Copies Removed: 46

10 lb. penalty (Removed: 1)

Author: Francis, Dick.	LCCN: 97-28020	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC FRANCIS	3XAFV00030467Q	\$24.95	6/7/2011	bhansen
Was Available -- Deleted				

11/22/63 : a novel (Removed: 1)

Author: King, Stephen, 1947-	LCCN: 2011-25874	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	3XAFV00036563T	\$35.00	5/23/2012	bhansen
Was Available -- Deleted				

All night long (Removed: 1)

Author: Krentz, Jayne Ann.	LCCN: 2005-45866	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC KRENTZ	3XAFV00033596W	\$24.95	3/29/2006	bhansen
Was Available -- Deleted				

Ann Bancroft : on top of the world (Removed: 1)

Author: Wenzel, Dorothy.	LCCN: 89-11980 /AC	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
jB BANCROFT	3XAFV00005904O	\$9.95	6/7/2011	bhansen
Was Available -- Deleted				

Apollyon : the Destroyer is unleashed (Removed: 1)

Author: LaHaye, Tim F.	LCCN: 98-32064	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAHAYE	3XAFV00030822L	\$19.97	6/7/2011	bhansen
Was Available -- Deleted				

Assassins : assignment--Jerusalem, target--antichrist (Removed: 1)

Author: LaHaye, Tim F.	LCCN: 99-23466	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAHAYE	3XAFV00031324J	\$19.97	6/7/2011	bhansen
Was Available -- Deleted				

Bill Clinton : our 42nd president (Removed: 1)

Author: Cwiklik, Robert.	LCCN: 92-43159 /AC	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
jB CLINTON	3XAFV00005946U	\$12.90	6/7/2011	bhansen
Was Available -- Deleted				

Bill Cosby : making America laugh and learn (Removed: 1)

Author: Woods, Harold.		Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
jB COSBY	3XAFV00005955U		6/7/2011	bhansen
Was Available -- Deleted				

Charley's web : a novel (Removed: 1)

Author: Fielding, Joy.	LCCN: 2007-32674	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Woodhull Elementary School

From: 6/1/2022 To: 6/12/2023

6/12/2023 - Copies Removed: 46

FIC FIELDING	3XAFV00034539U	\$24.95	5/28/2008	bhansen
Was Available -- Deleted				

A cold heart (Removed: 1)

Author: Kellerman, Jonathan.	LCCN: 2002-36998	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC KELLERMA N	3XAFV00032839V	\$28.95	11/19/2003	bhansen
Was Available -- Deleted				

Coronado; explorer of the Southwest (Removed: 1)

Author: Grant, Matthew G.	LCCN: 73-13957 /AC	Published: 1974		
Call Number	Barcode	Price	Acquired	Removed By
jB CORONADO	3XAFV00005954T	\$7.70	6/7/2011	bhansen
Was Available -- Deleted				

Decider (Removed: 1)

Author: Francis, Dick.	LCCN: 93-14416	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
FIC FRA	3XAFV00011046I	\$22.95	6/7/2011	bhansen
Was Available -- Deleted				

Deeply Odd : an Odd Thomas novel (Removed: 1)

Author: Koontz, Dean R. (Dean Ray), 1945-	LCCN: 2013-809	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOO	3XAFV00036787.	\$28.00	7/15/2013	bhansen
Was Available -- Deleted				

Desecration : Antichrist takes the throne (Removed: 1)

Author: LaHaye, Tim F.	LCCN: 2001-3115	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAHAYE	3XAFV00032198T	\$24.99	3/20/2002	bhansen
Was Available -- Deleted				

Don't cry now : a novel (Removed: 1)

Author: Fielding, Joy.	LCCN: 94-42095 //r95	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC FIE	3XAFV000110019	\$22.50	6/7/2011	bhansen
Was Available -- Deleted				

Duma Key (Removed: 1)

Author: King, Stephen, 1947-	LCCN: 2007-38941	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC KING	3XAFV00034367T	\$28.00	2/27/2008	bhansen
Was Available -- Deleted				

Evidence : an Alex Delaware novel (Removed: 1)

Author: Kellerman, Jonathan.	ISBN: 978-0-345-49515-0	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC KELLERMA N	3XAFV00035402K	\$28.00	12/7/2009	bhansen
Was Available -- Deleted				

Library Weeding Log

Woodhull Elementary School

From: 6/1/2022 To: 6/12/2023

6/12/2023 - Copies Removed: 46

Eye of the beholder (Removed: 1)

Author: Krentz, Jayne Ann.

ISBN: 0-671-52306-6

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

FIC KRENTZ

3XAFV00031096P

\$24.00

6/7/2011

bhansen

Was Available -- Deleted

From a Buick 8 : a novel (Removed: 1)

Author: King, Stephen, 1947-

LCCN: 2001-55118

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC KING

3XAFV00032593S

\$28.00

2/24/2003

bhansen

Was Available -- Deleted

George W. Bush : our forty-third president (Removed: 1)

Author: Burgan, Michael.

LCCN: 2008-4374

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

jB BUSH

3XAFV00035146P

\$29.93

9/9/2009

bhansen

Was Available -- Deleted

Gone : an Alex Delaware novel (Removed: 1)

Author: Kellerman, Jonathan

ISBN: 0-345-45261-5

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

FIC KELLERMAN

3XAFV00033854T

\$26.95

10/1/2007

bhansen

Was Available -- Deleted

Hell gate (Removed: 1)

Author: Fairstein, Linda A.

LCCN: 2009-33831

Published: 2010

Call Number

Barcode

Price

Acquired

Removed By

FIC FAIRSTEIN

3XAFV00035524P

\$26.95

6/24/2010

bhansen

Was Available -- Deleted

Hillary Rodham Clinton : a new kind of first lady (Removed: 1)

Author: Guernsey, JoAnn Bren.

LCCN: 93-21856 /AC

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

jB CLINTON

3XAFV00005947V

\$17.50

6/7/2011

bhansen

Was Available -- Deleted

Hornet flight (Removed: 1)

Author: Follett, Ken.

LCCN: 2002-37903

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC FOLLETT

3XAFV00032596V

\$26.95

2/24/2003

bhansen

Was Available -- Deleted

The indwelling : the beast takes possession (Removed: 1)

Author: LaHaye, Tim F.

LCCN: 00-20562

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC LAHAYE

3XAFV00031401F

\$22.99

6/7/2011

bhansen

Was Available -- Deleted

Jackdaws (Removed: 1)

Author: Follett, Ken.

LCCN: 2001-37087

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Woodhull Elementary School

From: 6/1/2022 To: 6/12/2023

6/12/2023 - Copies Removed: 46

FIC FOLLETT	3XAFV00032261K	\$26.95	5/24/2002	bhansen
Was Available -- Deleted				

Jane Addams, helper of the poor (Removed: 1)

Author: Grant, Matthew G.	LCCN: 73-15838 /AC/r84	Published: 1974		
Call Number	Barcode	Price	Acquired	Removed By
jB ADDAMS	3XAFV00005891T		6/7/2011	bhansen
Was Available -- Deleted				

Kit Carson, trailblazer of the West (Removed: 1)

Author: Grant, Matthew G.	LCCN: 73-10063 /AC/r852	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
jB CARSON	3XAFV00025386U	\$6.00	6/7/2011	bhansen
Was Available -- Deleted				

Larry Bird : cool man on the court (Removed: 1)

Author: Rosenthal, Bert.	LCCN: 80-27094 /AC	Published: 1981		
Call Number	Barcode	Price	Acquired	Removed By
jB BIRD	3XAFV00005913O		6/7/2011	bhansen
Was Available -- Deleted				

Likely to die : a novel (Removed: 1)

Author: Fairstein, Linda A.	LCCN: 97-10841	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC FAIRSTEIN	3XAFV00030384O	\$23.50	6/7/2011	bhansen
Was Available -- Deleted				

Odds against (Removed: 1)

Author: Francis, Dick.	LCCN: 91-7523	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC FRA	3XAFV00011052F	\$19.95	6/7/2011	bhansen
Was Available -- Deleted				

Pioneer plowmaker : a story about John Deere (Removed: 1)

Author: Collins, David R.	LCCN: 90-32501 /AC	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
jB DEERE	3XAFV00005963T	\$9.95	6/7/2011	bhansen
Was Available -- Deleted				

Second wind (Removed: 1)

Author: Francis, Dick.	LCCN: 99-38014	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC FRANCIS	3XAFV00031323I	\$24.95	6/7/2011	bhansen
Was Available -- Deleted				

Shattered (Removed: 1)

Author: Francis, Dick.	LCCN: 00-55937	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC FRANCIS	3XAFV00031704L	\$25.95	12/20/2000	bhansen
Was Available -- Deleted				

Library Weeding Log

Woodhull Elementary School

From: 6/1/2022 To: 6/12/2023

6/12/2023 - Copies Removed: 46

Silent mercy (Removed: 1)

Author: Fairstein, Linda A.

LCCN: 2010-45405

Published: 2011

Call Number

Barcode

Price

Acquired

Removed By

FIC FAI

3XAFV00036194T

\$26.95

5/6/2011

bhansen

Was Available -- Deleted

The sinister pig (Removed: 1)

Author: Hillerman, Tony.

LCCN: 2003-42316

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

FIC HILLERMA N

3XAFV00032834Q

\$25.95

11/19/2003

bhansen

Was Available -- Deleted

Skeleton man (Removed: 1)

Author: Hillerman, Tony.

LCCN: 2004-47443

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

FIC HILLERMA N

3XAFV00033179T

\$25.95

1/5/2005

bhansen

Was Available -- Deleted

Soft focus (Removed: 1)

Author: Krentz, Jayne Ann.

LCCN: 99-27172

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

FIC KRENTZ

3XAFV00031505K

\$23.95

6/7/2011

bhansen

Was Available -- Deleted

Sports great Jim Abbott (Removed: 1)

Author: Savage, Jeff, 1961-

LCCN: 92-522 /AC

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

jB ABBOTT

3XAFV00005890S

\$15.95

6/7/2011

bhansen

Was Available -- Deleted

Talking God (Removed: 1)

Author: Hillerman, Tony.

LCCN: 88-45914 //r944

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

FIC HIL

3XAFV00009653T

\$17.45

6/7/2011

bhansen

Was Available -- Deleted

Therapy (Removed: 1)

Author: Kellerman, Jonathan.

ISBN: 0-345-45259-3

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

FIC KELLERMA N

3XAFV00033152K

\$26.95

5/21/2004

bhansen

Was Available -- Deleted

The third twin : a novel (Removed: 1)

Author: Follett, Ken.

LCCN: 96-32957

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

FIC FOLLETT

3XAFV00030152H

\$25.95

6/7/2011

bhansen

Was Available -- Deleted

Under the dome : a novel (Removed: 1)

Author: King, Stephen, 1947-

LCCN: 2009-18780

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Woodhull Elementary School

From: 6/1/2022 To: 6/12/2023

6/12/2023 - Copies Removed: 46

FIC KING	3XAFV00035405N	\$35.00	12/7/2009	bhansen
Was Available -- Deleted				

Vasco Núñez de Balboa (Removed: 1)

Author: Ash, Maureen.		LCCN: 90-2230 /AC	Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
jB BALBOA	3XAFV00005902M		6/7/2011	bhansen
Was Available -- Deleted				

The web (Removed: 1)

Author: Kellerman, Jonathan.		LCCN: 95-32161	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
FIC KEL	3XAFV00009769.	\$23.95	6/7/2011	bhansen
Was Available -- Deleted				

Whiteout (Removed: 1)

Author: Follett, Ken.		LCCN: 2004-10373	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
FIC FOLLETT	3XAFV00033181M	\$26.95	1/5/2005	bhansen
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The 21st century Webster's international encyclopedia. [2, Be-Co] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].		Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
REF 031 Twe	3XAFV00052031H	\$9.90	11/27/2006	bhansen
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The 21st century Webster's international encyclopedia. [3, Co-En] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].		Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
REF 031 Twe	3XAFV00052032I	\$9.90	11/27/2006	bhansen
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The 21st century Webster's international encyclopedia. [4, En-Ha] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].		Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
REF 031 Twe	3XAFV00052033J	\$9.90	11/27/2006	bhansen
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The 21st century Webster's international encyclopedia. [5, Ha-La] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].		Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
REF 031 Twe	3XAFV00052034K	\$9.90	11/27/2006	bhansen
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The 21st century Webster's international encyclopedia. [6, La-Mu] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].		Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
REF 031 Twe	3XAFV00052035L	\$9.90	11/27/2006	bhansen
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The 21st century Webster's international encyclopedia. [7, Mu-Po] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].

Published: 2003

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REF 031 Twe	3XAFV00052036M	\$9.90

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The 21st century Webster's international encyclopedia. [8, Po-Sh] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].

Published: 2003

Call Number	Barcode	Price
REF 031 Twe	3XAFV00052037N	\$9.90

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The 21st century Webster's international encyclopedia. [9, Sh-Un] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].

Published: 2003

Call Number	Barcode	Price
REF 031 Twe	3XAFV00052038O	\$9.90

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The 21st century Webster's international encyclopedia. [10, Un-Z] (Removed: 1)

Author: [editor-in-chief, Bart Drubbel].

Published: 2003

Call Number	Barcode	Price
REF 031 Twe	3XAFV00052039P	\$9.90

Acquired	Removed By
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Was Available -- Weeded

The 21st century Webster's international encyclopedia : the newly illustra (Removed: 1)

Author: editor-in-chief, Bart Drubbel.

Published: 2003

Call Number	Barcode	Price
REF 031 Twe	3XAFV00052030G	\$9.90

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Bitterroot (Removed: 1)

Author: Burke, James Lee, 1936-

LCCN: 00-66175

Published: 2001

Call Number	Barcode	Price
FIC BURKE	3XAFV00032063K	\$25.00

Acquired	Removed By
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Was Available -- Weeded

The boy from the woods (Removed: 1)

Author: Coben, Harlan, 1962-

LCCN: 2019-41849

Published: 2020

Call Number	Barcode	Price
FIC COB	3XAFV00100869U	\$25.14

Acquired	Removed By
6/8/2020	bhansen

Was Available -- Weeded

Breaking the rules : a novel (Removed: 1)

Author: Brockmann, Suzanne.

LCCN: 2011-561

Published: 2011

Call Number	Barcode	Price
FIC BRO	3XAFV00036237R	\$26.00

Acquired	Removed By
5/6/2011	bhansen

Was Available -- Weeded

Burned : a Regan Reilly mystery (Removed: 1)

Author: Clark, Carol Higgins.

LCCN: 2005-42533

Published: 2005

Call Number	Barcode	Price
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FIC CLARK	3XAFV00033435O	\$23.00	5/20/2005	bhansen
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Burning angel : a novel (Removed: 1)

Author: Burke, James Lee, 1936-	LCCN: 94-41921 //r95	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC BUR	3XAFV00010622H	\$22.45	6/7/2011	bhansen
Was Available -- Weeded				

City of bones : a novel (Removed: 1)

Author: Connelly, Michael, 1956-	LCCN: 2001-38399	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC CONNELLY	3XAFV00032388U	\$25.95	6/19/2002	bhansen
Was Available -- Weeded				

Compton's (Removed: 26)

Author: by Britannica.	LCCN: 2006-927678	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
REF 031 Com	3XAFV00052040H	\$22.31	11/27/2006	bhansen
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REF 031 Com	3XAFV00052041I	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052042J	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052043K	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052044L	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052045M	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052046N	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052047O	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052048P	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052049Q	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052050I	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052051J	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052052K	\$22.31	11/27/2006	bhansen
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REF 031 Com	3XAFV00052053L	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				

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Was Available -- Weeded				
REF 031 Com	3XAFV00052056O	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052057P	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052058Q	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052059R	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052060J	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052061K	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052062L	\$22.31	11/27/2006	bhansen
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REF 031 Com	3XAFV00052063M	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052064N	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				
REF 031 Com	3XAFV00052065O	\$22.31	11/27/2006	bhansen
Was Available -- Weeded				

Daddy's little girl (Removed: 1)

Author: Clark, Mary Higgins.		LCCN: 2002-21112	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC CLARK	3XAFV00032356P	\$26.00	6/19/2002	bhansen
Was Available -- Weeded				

A darkness more than night : a novel (Removed: 1)

Author: Connelly, Michael, 1956-		LCCN: 00-31025	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC CONNELLY	3XAFV00031753P	\$25.45	5/23/2001	bhansen
Was Available -- Weeded				

Divine justice (Removed: 1)

Author: Baldacci, David.		LCCN: 2008-33072	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
FIC BALDACCI	3XAFV00034778Z	\$27.99	1/26/2009	bhansen
Was Available -- Weeded				

The forgotten man : a novel (Removed: 1)

Author: Crais, Robert.		LCCN: 2004-61857	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By

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FIC CRAIS	3XAFV00033358S	\$24.95	5/20/2005	bhansen
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Health care resources on the internet : a guide for librarians and health (Removed: 1)

Author: M. Sandra Wood, editor.		LCCN: 99-37569	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
REF 025.06 HEALTH	3XAFV00031624M	\$24.95	12/20/2000	bhansen
Was Available -- Weeded				

Into the storm : a novel (Removed: 1)

Author: Brockmann, Suzanne.		LCCN: 2006-43029	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
FIC BROCKMAN N	3XAFV00033910M	\$21.95	12/18/2006	bhansen
Was Available -- Weeded				

"J" is for judgment (Removed: 1)

Author: Grafton, Sue.		LCCN: 92-35769 //r932	Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	3XAFV00011169O	\$21.45	6/7/2011	bhansen
Was Available -- Weeded				

Jolie Blon's bounce : a novel (Removed: 1)

Author: Burke, James Lee, 1936-		ISBN: 0-7432-0484-0	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC BURKE	3XAFV00032506M	\$25.00	11/6/2002	bhansen
Was Available -- Weeded				

The kidsClick! : Web searching skills guide with CD-ROM (Removed: 1)

Author: Kuntz, Jerry.		LCCN: 00-45074	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
REF 025.04 Kun	3XAFV00052069S	\$46.49	11/27/2006	bhansen
Was Available -- Weeded				

Knock 'em dead 1999 (Removed: 1)

Author: Yate, Martin John.		LCCN: 98-39569	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
REF 650.14 YATE	3XAFV00030935Q	\$12.95	6/7/2011	bhansen
Was Available -- Weeded				

The last detective (Removed: 1)

Author: Crais, Robert.		LCCN: 2002-41507	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
FIC CRAIS	3XAFV00032688X	\$24.95	5/28/2003	bhansen
Was Available -- Weeded				

Last man standing (Removed: 1)

Author: Baldacci, David.		LCCN: 2001-45530	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC BALDACCI	3XAFV00032204H	\$26.95	3/20/2002	bhansen
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Leonard Maltin's movie guide (Removed: 1)

Author: edited by Leonard Maltin. ISBN: 978-0-451-23087-4 (pbk.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
REF 016.7914 375	3XAFV00036063O	\$9.99	2/11/2011	bhansen

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Was Available -- Weeded

The Lincoln lawyer : a novel (Removed: 1)

Author: Connelly, Michael, 1956- LCCN: 2005-12863 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC CONNELLY	3XAFV00033606O	\$26.95	3/29/2006	bhansen

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Literary lifelines. (Removed: 9)

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
REF 809 LIT	3XAFV00025242L	\$20.00	4/23/2001	bhansen
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REF 809 LIT	3XAFV00025243M	\$20.00	4/23/2001	bhansen
Was Available -- Weeded				
REF 809 LIT	3XAFV00025246P	\$20.00	4/23/2001	bhansen
Was Available -- Weeded				
REF 809 LIT	3XAFV00025247Q	\$20.00	4/23/2001	bhansen
Was Available -- Weeded				
REF 809 LIT	3XAFV00025458U	\$20.00	4/23/2001	bhansen
Was Available -- Weeded				
REF 809 LIT	3XAFV00025616Q	\$20.00	4/23/2001	bhansen
Was Available -- Weeded				
REF 809 LIT	3XAFV00025617R	\$20.00	4/23/2001	bhansen
Was Available -- Weeded				
REF 809 LIT	3XAFV00025618S	\$20.00	4/23/2001	bhansen
Was Available -- Weeded				
REF 809 LIT	3XAFV00025639V	\$20.00	4/23/2001	bhansen
Was Available -- Weeded				

Live wire (Removed: 1)

Author: Coben, Harlan, 1962- LCCN: 2011-4277 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC COB	3XAFV00036200H	\$27.95	5/6/2011	bhansen

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Long lost (Removed: 1)

Author: Coben, Harlan, 1962- LCCN: 2008-53648 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC COBEN	3XAFV00035067R	\$27.95	6/22/2009	bhansen

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The new book of knowledge. (Removed: 21)

		LCCN: 2002-29741	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
REF 031 NEW	3XAFV00026172O		2/11/2004	bhansen
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REF 031 NEW	3XAFV00026173P		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026176S		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026177T		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026180N		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026181O		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026184R		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026185S		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026189W		6/3/2009	bhansen
Was Available -- Weeded				
REF 031 NEW	3XAFV00026192Q		6/3/2009	bhansen
Was Available -- Weeded				
REF 031 NEW	3XAFV00026193R		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026194S		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026196U		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026197V		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026208O		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026212J		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026216N		6/3/2009	bhansen
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REF 031 NEW	3XAFV00026220I		6/3/2009	bhansen
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The New York times guide to New York City 2001. (Removed: 1)

		ISBN: 0-9668659-8-7	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
REF 917.47 NEW	3XAFV00032114H	\$16.95	7/30/2001	bhansen
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The old farmer's almanac 2006 (Removed: 1)

Author: established in 1792 by Robert B. Thomas.		ISBN: 1-57198-368-6	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
REF 031 Old	3XAFV00052070K	\$13.99	11/27/2006	bhansen
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On the street where you live (Removed: 1)

Author: Clark, Mary Higgins.		ISBN: 0-7432-0602-9	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC CLARK	3XAFV00031800I	\$26.00	5/23/2001	bhansen
Was Available -- Weeded				

The poet (Removed: 1)

Author: Connelly, Michael, 1956-		LCCN: 95-21896	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
FIC CON	3XAFV00010754N	\$22.95	6/7/2011	bhansen
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Saving faith : a novel (Removed: 1)

Author: Baldacci, David		ISBN: 0-446-52577-4	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC BALDACCI	3XAFV00031283N	\$26.45	6/7/2011	bhansen
Was Available -- Weeded				

The simple truth (Removed: 1)

Author: Baldacci, David.		LCCN: 98-22548 //r98	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC BALDACCI	3XAFV00030793S	\$24.50	6/7/2011	bhansen
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Six years (Removed: 1)

Author: Coben, Harlan, 1962-		ISBN: 978-0-525-95348-7	Published: 2013	
Call Number	Barcode	Price	Acquired	Removed By
FIC COB	3XAFV00036795-	\$27.95	7/15/2013	bhansen
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Split second (Removed: 1)

Author: Baldacci, David.		LCCN: 2003-106117	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By

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FIC BALDACCI 3XAFV00033119N \$26.95 5/21/2004 bhansen
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Suspect (Removed: 1)

Author: Crais, Robert. LCCN: 2012-47879 Published: 2013

Call Number Barcode Price Acquired Removed By
FIC CRA 3XAFV00037027P \$27.95 2/6/2014 bhansen
Was Available -- Weeded

Terminal freeze : a novel (Removed: 1)

Author: Child, Lincoln. LCCN: 2008-42908 Published: 2009

Call Number Barcode Price Acquired Removed By
FIC CHILD 3XAFV00034914R \$24.95 6/22/2009 bhansen
Was Available -- Weeded

The tin roof blowdown : a Dave Robicheaux novel (Removed: 1)

Author: Burke, James Lee, 1936- LCCN: 2007-4847 Published: 2007

Call Number Barcode Price Acquired Removed By
FIC BURKE 3XAFV00034564S \$26.00 5/28/2008 bhansen
Was Available -- Weeded

The two minute rule (Removed: 1)

Author: Crais, Robert. LCCN: 2005-57476 Published: 2006

Call Number Barcode Price Acquired Removed By
FIC CRAIS 3XAFV00033685V \$24.95 3/29/2006 bhansen
Was Available -- Weeded

VGM's careers encyclopedia (Removed: 1)

Author: the editors of VGM Career Horizons. LCCN: 90-50726 //r92 Published: 1991

Call Number Barcode Price Acquired Removed By
REF 331.7 VGM 3XAFV00001667Q \$39.95 6/7/2011 bhansen
Was Available -- Weeded

The watchman (Removed: 1)

Author: Crais, Robert. LCCN: 2006-38775 Published: 2007

Call Number Barcode Price Acquired Removed By
FIC CRAIS 3XAFV00034136N \$25.95 5/10/2007 bhansen
Was Available -- Weeded

Webster's New World dictionary of American English (Removed: 1)

Author: Victoria Neufeldt, editor-in-chief. Published: 1988

Call Number Barcode Price Acquired Removed By
REF 423 WEB 3XAFV00001682N 6/7/2011 bhansen
Was Available -- Weeded

Without fail (Removed: 1)

Author: Child, Lee. LCCN: 2001-48849 Published: 2002

Call Number Barcode Price Acquired Removed By
FIC CHILD 3XAFV00032526O \$24.95 11/6/2002 bhansen
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The world almanac and book of facts 2011 (Removed: 1)

Author: [senior editor, Sarah Janssen].

ISBN: 978-1-60057-133-6

Published: 2011

Call Number

Barcode

Price

Acquired

Removed By

REF 030 WOR

3XAFV00036242N

\$34.95

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The world almanac for kids 2007 (Removed: 1)

Author: [editor, Zoë Kashner].

ISBN: 978-0-88687-983-9

Published: 2006

Call Number

Barcode

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3XAFV00052081M

\$22.00

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The World Book encyclopedia. (Removed: 22)

LCCN: 2006-13005

Published: 2007

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Barcode

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12/10/2007

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REF 031 WOR

3XAFV00025929X

12/10/2007

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3XAFV00025930P

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3XAFV00025931Q

12/10/2007

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12/10/2007

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3XAFV00025933S

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3XAFV00025934T

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3XAFV00025935U

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3XAFV00025936V

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3XAFV00025937W

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3XAFV00025939Y

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REF 031 WOR	3XAFV00025943T	12/10/2007	bhansen
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REF 031 WOR	3XAFV00025944U	12/10/2007	bhansen
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REF 031 WOR	3XAFV00025946W	12/10/2007	bhansen
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REF 031 WOR	3XAFV00025947X	12/10/2007	bhansen
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1/27/2023 - Copies Removed: 4

Changes for Addy. Book 6 : a winter story (Removed: 1)

Author: Porter, Connie, 1959-	ISBN: 0-590-68887-1	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
JFIC POR	3XAFV00009252O	\$4.00	6/7/2011	bhansen
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Little town on the prairie (Removed: 1)

Author: Wilder, Laura Ingalls, 1867-1957.	ISBN: 0-06-440007-7	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
JFIC WILDER	3XAFV00009500K	\$3.00	6/6/2002	bhansen
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Nate the Great and the fishy prize (Removed: 1)

Author: Sharmat, Marjorie Weinman.				
Call Number	Barcode	Price	Acquired	Removed By
JFIC E SHA	3XAFV00007697Z	\$2.75	6/7/2011	bhansen
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One evil summer (Removed: 1)

Author: Stine, R. L.		Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
FIC STI	3XAFV00007714P	\$3.99	6/7/2011	bhansen
Was Available -- Weeded				

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The autobiography of Miss Jane Pittman (Removed: 1)

Author: Gaines, Ernest J., 1933-	ISBN: 0-553-26357-9	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
FIC GAINES	3XAFV00009154P	\$3.95	6/7/2011	bhansen
Was Available -- Deleted				

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Woodhull Elementary School

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The black stallion and Flame . (Removed: 1)

Author: Farley, Walter, 1915-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E FAR	3XAFV00007523N	\$2.95	6/7/2011	bhansen
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The black stallion challenged (Removed: 1)

Author: Farley, Walter, 1915-

Call Number	Barcode	Price	Acquired	Removed By
JFIC FAR	3XAFV00007525P	\$2.95	6/7/2011	bhansen
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Boy-crazy Stacey (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007592T	\$2.75	6/7/2011	bhansen
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Claudia and mean Janine (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007593U	\$2.75	6/7/2011	bhansen
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Claudia and the bad joke (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-41583-2

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007594V	\$2.95	6/7/2011	bhansen
Was Lost on 6/10/2019 -- Weeded				

Claudia and the new girl (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007595W	\$2.75	6/7/2011	bhansen
Was Lost on 6/10/2019 -- Weeded				

Claudia and the sad good-bye (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-42503-X

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007596X	\$2.95	6/7/2011	bhansen
Was Lost on 6/10/2019 -- Weeded				

Dawn and the impossible three (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007597Y	\$2.75	6/7/2011	bhansen
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Dawn on the coast (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-42007-0

Published: 1989

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Ferret in the bedroom, lizards in the fridge (Removed: 1)

Author: Wallace, Bill, 1947-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E WAL	3XAFV00007727T	\$2.75	6/7/2011	bhansen
Was Available -- Deleted				

The figure in the shadows (Removed: 1)

Author: Bellairs, John.

ISBN: 0-440-42551-4

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
JFIC BEL	3XAFV00007470O	\$2.95	6/7/2011	bhansen
Was Available -- Deleted				

The ghost at Dawn's house (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007600J	\$2.95	6/7/2011	bhansen
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Ghosts don't eat potato chips (Removed: 1)

Author: Dadey, Debbie.

LCCN: 93-163863

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
jFIC DADEY	3XAFV00025395U	\$3.00	6/7/2011	bhansen
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Good-bye Stacey, good-bye (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007601K	\$2.95	6/7/2011	bhansen
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The green futures of Tycho (Removed: 1)

Author: Sleator, William.

ISBN: 0-14-034581-7

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
jFIC SLEATOR	3XAFV00007704O	\$3.95	6/7/2011	bhansen
Was Lost on 6/10/2019 -- Weeded				

Hello, Mallory (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-41128-4

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007602L	\$2.95	6/7/2011	bhansen
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I know what you did last summer (Removed: 1)

Author: Duncan, Lois.

ISBN: 0-671-73589-6

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
FIC DUNCAN	3XAFV00025696Y	\$3.50	6/7/2011	bhansen
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Into the dream (Removed: 1)

Author: Sleator, William.

LCCN: 78-11825 /AC

Published: 1979

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Barcode

Price

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JFIC E SLE

3XAFV00007705P

2/7/2005

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Jessi and the superbrat (Removed: 1)

Author: Martin, Ann M., 1955-

LCCN: 90-103502

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

JFIC E MAR

3XAFV00007604N

\$2.95

6/7/2011

bhansen

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Jessi Ramsey, pet-sitter (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-43658-9

Published: 1989

Call Number

Barcode

Price

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Removed By

JFIC E MAR

3XAFV00007605O

\$2.95

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Jessi's baby-sitter (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-43565-5

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

JFIC E MAR

3XAFV00007606P

\$2.95

6/7/2011

bhansen

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Jessi's secret language (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-41586-7

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

JFIC E MAR

3XAFV00007607Q

\$2.95

6/7/2011

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Karen's kittycat club (Removed: 1)

Author: Martin, Ann M., 1955-

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

JFIC MAR

3XAFV00025156P

\$2.50

6/7/2011

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Karen's witch (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number

Barcode

Price

Acquired

Removed By

JFIC E MAR

3XAFV00007609S

\$2.50

6/7/2011

bhansen

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Kristy and the baby parade (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-43574-4

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

JFIC E MAR

3XAFV00007611L

\$2.10

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Kristy and the snobs (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number

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JFIC E MAR 3XAFV00007613N \$2.95 6/7/2011 bhansen
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Kristy and the walking disaster (Removed: 1)

Author: Martin, Ann M., 1955- ISBN: 0-590-42004-6 Published: 1989

Call Number Barcode Price Acquired Removed By
JFIC E MAR 3XAFV00007614O \$2.95 6/7/2011 bhansen
Was Lost on 6/10/2019 -- Weeded

Kristy's big day (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number Barcode Price Acquired Removed By
JFIC E MAR 3XAFV00007615P \$2.75 6/7/2011 bhansen
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Kristy's great idea (Removed: 1)

Author: Martin, Ann M., 1955- ISBN: 0-590-33950-8 Published: 1986

Call Number Barcode Price Acquired Removed By
JFIC MARTIN 3XAFV00025436Q \$3.00 6/7/2011 bhansen
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Let the circle be unbroken (Removed: 1)

Author: Taylor, Mildred D. ISBN: 0-553-23436-6 Published: 1984

Call Number Barcode Price Acquired Removed By
FIC TAY 3XAFV00009141L \$3.50 6/7/2011 bhansen
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Little Miss Stoneybrook--and Dawn (Removed: 1)

Author: Martin, Ann M., 1955- ISBN: 0-590-41587-5 Published: 1988

Call Number Barcode Price Acquired Removed By
JFIC E MAR 3XAFV00007616Q \$2.95 6/7/2011 bhansen
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Logan likes Mary Anne! (Removed: 1)

Author: Martin, Ann M., 1955-

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JFIC E MAR 3XAFV00007617R \$2.75 6/7/2011 bhansen
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Mallory and the trouble with twins (Removed: 1)

Author: Martin, Ann M., 1955- ISBN: 0-590-42005-4 Published: 1989

Call Number Barcode Price Acquired Removed By
JFIC E MAR 3XAFV00007618S \$2.95 6/7/2011 bhansen
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Maniac Magee (Removed: 1)

Author: Spinelli, Jerry. Published: 1990

Call Number Barcode Price Acquired Removed By
JFIC E SPI 3XAFV00007712N \$2.37 6/7/2011 bhansen
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Mary Anne saves the day (Removed: 1)

Author: Martin, Ann M.

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JFIC E MAR	3XAFV00007619T	\$2.95	6/7/2011	bhansen
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The moonlight man (Removed: 1)

Author: Fox, Paula.

ISBN: 0-440-20079-2

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
jFIC FOX	3XAFV00009091P	\$3.25	6/7/2011	bhansen
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Moving in (Removed: 1)

Author: Slote, Alfred.

Call Number	Barcode	Price	Acquired	Removed By
JFIC E SLO	3XAFV00007706Q	\$3.50	6/7/2011	bhansen
Was Lost on 6/10/2019 -- Weeded				

Old Yeller (Removed: 1)

Author: Gipson, Fred, 1908-

ISBN: 0-06-080971-X (pbk.)

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
PB GIP	3XAFV00009093R	\$4.95	6/7/2011	bhansen
Was Available -- Deleted				

Shane (Removed: 1)

Author: Schaefer, Jack, 1907-

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
JFIC E SCH	3XAFV00007689-	\$2.95	6/7/2011	bhansen
Was Lost on 6/10/2019 -- Weeded				

Skateboard champion (Removed: 1)

Author: Packard, Edward, 1931-

Call Number	Barcode	Price	Acquired	Removed By
JFIC PAC	3XAFV00007646T	\$2.95	6/7/2011	bhansen
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Stacey's mistake (Removed: 1)

Author: Martin, Ann M., 1955-

ISBN: 0-590-41584-0

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007620L	\$2.95	6/7/2011	bhansen
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Statue of Liberty adventure (Removed: 1)

Author: Kushner, Ellen.

Call Number	Barcode	Price	Acquired	Removed By
JFIC E KUS	3XAFV00007574T	\$2.50	6/7/2011	bhansen
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There's a boy in the girls bathroom (Removed: 1)

Author: Sachar, Louis, 1954-

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JFIC E SAC	3XAFV00007684V	\$2.95	6/7/2011	bhansen
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The truth about Stacey (Removed: 1)

Author: Martin, Ann M., 1955-

Call Number	Barcode	Price	Acquired	Removed By
JFIC E MAR	3XAFV00007621M	\$2.75	6/7/2011	bhansen
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Vampires don't wear polka dots (Removed: 1)

Author: Dadey, Debbie.

ISBN: 0-590-43411-X

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
jFIC DADEY	3XAFV00025390P	\$3.00	6/7/2011	bhansen
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Wizards don't need computers (Removed: 1)

Author: Dadey, Debbie.

ISBN: 0-590-50962-4

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
jFIC DADEY	3XAFV00025391Q	\$3.00	6/7/2011	bhansen
Was Available -- Weeded				

Zombies don't play soccer (Removed: 1)

Author: Dadey, Debbie.

ISBN: 0-590-22636-3

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
jFIC DADEY	3XAFV00025389X	\$3.00	6/7/2011	bhansen
Was Available -- Weeded				

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This one summer (Removed: 1)

Author: Tamaki, Mariko,

ISBN: 978-1-62672-094-7

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
J 741.5 TAM	3XAFV00037676Z	\$21.99	6/16/2015	bhansen
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21 lessons for the 21st century (Removed: 1)

Author: Harari, Yuval N.

LCCN: 2018-13856

Published: 2018

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909.82 HAR	3XAFV00100627M	\$24.00	2/18/2019	bhansen
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The 1920s : luck (Removed: 1)

Author: Hoobler, Dorothy.

LCCN: 00-20403

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
J FIC HOOBLER	3XAFV00031817Q	\$21.90	9/17/2001	bhansen
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The 1930s : directions (Removed: 1)

Author: Hoobler, Dorothy.

LCCN: 00-26513

Published: 2000

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J FIC HOOBLER 3XAFV00031818R \$21.90 9/17/2001 bhansen
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America before : the key to Earth's lost civilization (Removed: 1)

Author: Hancock, Graham. LCCN: 2019-10440 Published: 2019

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970.01 HAN 3XAFV00100720G \$25.69 5/31/2019 bhansen
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American wolf : a true story of survival and obsession in the West (Removed: 1)

Author: Blakeslee, Nate, 1970- LCCN: 2017-8953 Published: 2017

Call Number Barcode Price Acquired Removed By
599.77309787 BLA 3XAFV00100325H \$24.00 6/15/2018 bhansen
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Andre Agassi : tennis prince (Removed: 1)

Author: Stern, Gary, 1949- LCCN: 92-46191 /AC Published: 1993

Call Number Barcode Price Acquired Removed By
jB AGASSI 3XAFV00005892U \$15.00 6/7/2011 bhansen
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Aphrodite the diva (Removed: 1)

Author: Holub, Joan, ISBN: 978-1-44247478-9 Published: 2013

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J FIC HOL 3XAFV00037362R \$15.99 7/14/2014 bhansen
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The Baby-sitters club. 5, Dawn and the impossible three (Removed: 1)

Author: Galligan, Gale. LCCN: 2016-960080 Published: 2017

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J 741.5 GAL 3XAFV00100363J \$16.01 6/15/2018 bhansen
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Bad blood : secrets and lies in a Silicon Valley startup (Removed: 1)

Author: Carreyrou, John. LCCN: 2018-263 Published: 2018

Call Number Barcode Price Acquired Removed By
338.7 CAR 3XAFV00100674O \$23.96 5/7/2019 bhansen
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Baseball fever (Removed: 1)

Author: Hurwitz, Johanna. LCCN: 81-5633 /AC Published: 1981

Call Number Barcode Price Acquired Removed By
JFIC HUR 3XAFV00006764T \$5.84 6/7/2011 bhansen
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Because of Mr. Terupt (Removed: 1)

Author: Buyea, Rob. ISBN: 978-0-375-85824-6 Published: 2011

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J FIC BUY 3XAFV00100335I \$13.11 6/15/2018 bhansen
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Belle Pruitt (Removed: 1)

Author: Cleaver, Vera.	LCCN: 87-45879 /AC	Published: 1988		
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JFIC CLE	3XAFV00006418P	\$12.89	6/7/2011	bhansen
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Benazir Bhutto : from prison to prime minister (Removed: 1)

Author: Hughes, Libby.	LCCN: 90-3032 /AC	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
jB BHUTTO	3XAFV00005912N	\$14.65	6/7/2011	bhansen
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The berry-picking man (Removed: 1)

Author: Buchanan, Jane, 1956-	LCCN: 2001-33794	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
J FIC BUCHANAN	3XAFV00032944S	\$15.00	3/29/2004	bhansen
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Best of the best : a baseball great novel (Removed: 1)

Author: Green, Tim, 1963-	LCCN: 2010-22976	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
J FIC GRE	3XAFV00036345R	\$16.99	5/6/2011	bhansen
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Betaball : how Silicon Valley and science built one of the greatest basket (Removed: 1)

Author: Malinowski, Erik.	ISBN: 978-1-50115819-3	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
796.323 MAL	3XAFV00100336J	\$22.30	6/15/2018	bhansen
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Between friends (Removed: 1)

Author: Garrigue, Sheila.	LCCN: 77-90952 /AC	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
JFIC GAR	3XAFV00006634P	\$4.39	6/7/2011	bhansen
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Between two worlds : a story about Pearl Buck (Removed: 1)

Author: Mitchell, Barbara, 1941-	LCCN: 88-6095 /AC	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
jB BUCK	3XAFV00005922O	\$9.95	6/7/2011	bhansen
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Bird in a box (Removed: 1)

Author: Pinkney, Andrea Davis.	ISBN: 978-0-316-07402-5	Published: 2012		
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J FIC PIN	3XAFV00100337K	\$13.11	6/15/2018	bhansen
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The black stallion (Removed: 1)

Author: Farley, Walter, 1915-	ISBN: 978-1-43952758-0	Published: 1991		
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J FIC FAR 3XAFV00037321M \$15.50 4/23/2014 bhansen
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Black whiteness : Admiral Byrd alone in the Antarctic (Removed: 1)

Author: Burleigh, Robert. LCCN: 96-21999 /AC Published: 1998

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jB BYRD 3XAFV00030728Q \$16.00 6/7/2011 bhansen
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The Blossoms and the Green Phantom (Removed: 1)

Author: Byars, Betsy Cromer. LCCN: 86-19617 /AC/r89 Published: 1987

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JFIC BYA 3XAFV00006338Q \$13.95 6/7/2011 bhansen
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The blue zones : 9 lessons for living longer from the people who've lived (Removed: 1)

Author: Buettner, Dan. ISBN: 978-1-42620948-2 (pbk.) Published: 2012

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613 BUE 3XAFV00037476X \$14.95 10/21/2014 bhansen
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A bold and dangerous family : the remarkable story of an Italian mother, h (Removed: 1)

Author: Moorehead, Caroline. ISBN: 978-0-06-230830-6 Published: 2017

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920 MOO 3XAFV00100339M \$23.99 6/15/2018 bhansen
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The burning questions of Bingo Brown (Removed: 1)

Author: Byars, Betsy Cromer. LCCN: 87-21022 /AC Published: 1988

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JFIC BYA 3XAFV00006339R \$11.95 6/7/2011 bhansen
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Can you sue your parents for malpractice? : a Novel (Removed: 1)

Author: Danziger, Paula, 1944- LCCN: 78-72856 /AC Published: 1979

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JFIC DAN 3XAFV00006520J \$7.07 6/7/2011 bhansen
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Captain Butcher's body (Removed: 1)

Author: Corbett, Scott. LCCN: 76-28453 /AC/r86 Published: 1976

Call Number Barcode Price Acquired Removed By
JFIC COR 3XAFV00006471O \$5.95 6/7/2011 bhansen
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Carrie's war. (Removed: 1)

Author: Bawden, Nina, 1925- LCCN: 72-13253 /AC Published: 1973

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JFIC BAW 3XAFV00006266Q \$6.33 6/7/2011 bhansen
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Case of the missing dinosaur (Removed: 1)

Author: Brandt, Keith, 1949-	LCCN: 81-7620 /AC/r922	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
JFIC BRA	3XAFV00006306L	\$6.43	6/7/2011	bhansen
Was Available -- Weeded				

The case of the nervous newsboy (Removed: 1)

Author: Hildick, E. W. (Edmund Wallace), 1925-	LCCN: 75-35873 /AC/r84	Published: 1976		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HIL	3XAFV00006737T	\$3.93	6/7/2011	bhansen
Was Available -- Weeded				

The case of the phantom frog (Removed: 1)

Author: Hildick, E. W. (Edmund Wallace), 1925-	LCCN: 78-10836 /AC/r84	Published: 1979		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HIL	3XAFV00006738U	\$4.30	6/7/2011	bhansen
Was Available -- Weeded				

The case of the ticklish tooth. (Removed: 1)

Author: Corbett, Scott.	LCCN: 71-140480 /AC	Published: 1971		
Call Number	Barcode	Price	Acquired	Removed By
JFIC COR	3XAFV00006473Q	\$4.50	6/7/2011	bhansen
Was Available -- Weeded				

Champlain; explorer of New France (Removed: 1)

Author: Grant, Matthew G.	LCCN: 73-13714 /AC	Published: 1974		
Call Number	Barcode	Price	Acquired	Removed By
jB CHAMPLAIN	3XAFV00005935S	\$7.70	6/7/2011	bhansen
Was Available -- Weeded				

Class president (Removed: 1)

Author: Hurwitz, Johanna.	LCCN: 89-28600 /AC	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HUR	3XAFV00006767W	\$12.95	6/7/2011	bhansen
Was Available -- Weeded				

Code girls : the untold story of the American women code breakers who help (Removed: 1)

Author: Mundy, Liza, 1960-	LCCN: 2017-20069	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
940.54 MUN	3XAFV00100351G	\$24.00	6/15/2018	bhansen
Was Available -- Weeded				

Corazon Aquino (Removed: 1)

Author: Chua-Eoan, Howard.	LCCN: 87-26823 /AC/r902	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
jB AQUINO	3XAFV00005898-	\$15.39	6/7/2011	bhansen
Was Available -- Weeded				

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Crazy Horse, war chief of the Oglala (Removed: 1)

Author: Grant, Matthew G.	LCCN: 73-12403 /AC/r84	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
jB CRAZY HORSE	3XAFV00005957W	\$7.70	6/7/2011	bhansen
Was Available -- Weeded				

Custer's last stand (Removed: 1)

Author: Reynolds, Quentin James, 1902-1965.	LCCN: 87-4650 /AC/r922	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
jB CUSTER	3XAFV00005961R	\$5.99	6/7/2011	bhansen
Was Available -- Weeded				

Dante's daughter (Removed: 1)

Author: Heuston, Kimberley Burton, 1960-	LCCN: 2003-5483	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
J FIC HEUSTON	3XAFV00033115J	\$16.95	4/21/2004	bhansen
Was Available -- Weeded				

Darwin's backyard : how small experiments led to a big theory (Removed: 1)

Author: Costa, James T., 1963-	LCCN: 2017-17865	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
576.8 COS	3XAFV00100361H	\$23.96	6/15/2018	bhansen
Was Available -- Weeded				

Dear Lovey Hart, I am desperate (Removed: 1)

Author: Conford, Ellen.	LCCN: 75-16238 /AC	Published: 1975		
Call Number	Barcode	Price	Acquired	Removed By
JFIC CON	3XAFV00006451M	\$14.45	6/7/2011	bhansen
Was Available -- Weeded				

Dear pen pal (Removed: 1)

Author: Frederick, Heather Vogel.	LCCN: 2009-14982	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
J FIC FREDERIC K	3XAFV00035220I	\$15.99	12/7/2009	bhansen
Was Available -- Weeded				

Discoverer of the North Pole : the story of Robert E. Peary (Removed: 1)

Author: Stafford, Marie Peary, 1893-		Published: 1959		
Call Number	Barcode	Price	Acquired	Removed By
jB PEARY	3XAFV00006085P	\$3.95	6/7/2011	bhansen
Was Available -- Weeded				

Diving for the moon (Removed: 1)

Author: Bantle, Lee F.	LCCN: 94-35207 /AC	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
JFIC BAN	3XAFV00006258R	\$14.00	6/7/2011	bhansen
Was Available -- Weeded				

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Double identity (Removed: 1)

Author: Haddix, Margaret Peterson.

LCCN: 2004-13448

Published: 2005

Call Number	Barcode	Price
J FIC HADDIX	3XAFV00035242M	\$16.99

Acquired	Removed By
12/7/2009	bhansen

Was Available -- Weeded

Dream days (Removed: 1)

Author: Grahame, Kenneth.

Published: 1930

Call Number	Barcode	Price
JFIC GRA	3XAFV00006676V	

Acquired	Removed By
6/7/2011	bhansen

Was Available -- Weeded

Duty : memoirs of a Secretary at war (Removed: 1)

Author: Gates, Robert Michael, 1943-

LCCN: 2013-26348

Published: 2014

Call Number	Barcode	Price
B GAT	3XAFV00037375V	\$35.00

Acquired	Removed By
7/14/2014	bhansen

Was Available -- Weeded

Early thunder. (Removed: 1)

Author: Fritz, Jean.

LCCN: ac 67-3209

Published: 1967

Call Number	Barcode	Price
JFIC E FRI	3XAFV00007528S	\$3.95

Acquired	Removed By
6/7/2011	bhansen

Was Available -- Weeded

Edmund Hillary (Removed: 1)

Author: Gaffney, Timothy R.

LCCN: 89-28624 /AC/r94

Published: 1990

Call Number	Barcode	Price
jB HILLARY	3XAFV00006006I	

Acquired	Removed By
6/7/2011	bhansen

Was Available -- Weeded

Factfulness : ten reasons we're wrong about the world-and why things are b (Removed: 1)

Author: Rosling, Hans.

LCCN: 2018-167

Published: 2018

Call Number	Barcode	Price
155.9 ROS	3XAFV00100641I	\$23.99

Acquired	Removed By
5/2/2019	bhansen

Was Available -- Weeded

Feel free : essays (Removed: 1)

Author: Smith, Zadie.

ISBN: 978-1-59420-625-2

Published: 2018

Call Number	Barcode	Price
824 SMI	3XAFV00100378P	\$24.00

Acquired	Removed By
6/15/2018	bhansen

Was Available -- Weeded

Felicia the critic. (Removed: 1)

Author: Conford, Ellen.

LCCN: 73-7831 /AC

Published: 1973

Call Number	Barcode	Price
JFIC CON	3XAFV00006453O	\$4.95

Acquired	Removed By
6/7/2011	bhansen

Was Available -- Weeded

A few fair days. (Removed: 1)

Author: Gardam, Jane.

LCCN: 71-187794 /AC

Published: 1972

Call Number	Barcode	Price
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JFIC GAR	3XAFV00006633O	\$4.95	6/7/2011	bhansen
Was Available -- Weeded				

The finding (Removed: 1)

Author: Bawden, Nina, 1925-	LCCN: 84-25069 /AC	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
JFIC BAW	3XAFV00006267R	\$9.60	6/7/2011	bhansen
Was Available -- Weeded				

The first decade : curtain going up (Removed: 1)

Author: Hoobler, Dorothy.	LCCN: 99-37399	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
J FIC HOOBLER	3XAFV00031905O	\$21.90	9/17/2001	bhansen
Was Available -- Weeded				

Fit for life (Removed: 1)

Author: Diamond, Harvey, 1945-	LCCN: 84-40457	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
613.2 DIA	3XAFV00003283M	\$11.45	6/7/2011	bhansen
Was Available -- Weeded				

From here to eternity : traveling the world to find the good death (Removed: 1)

Author: Doughty, Caitlin.	ISBN: 978-0-393-24989-7	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
363.7 DOU	3XAFV00100384M	\$21.41	6/15/2018	bhansen
Was Available -- Weeded				

The future of humanity : terraforming Mars, interstellar travel, immortali (Removed: 1)

Author: Kaku, Michio.	LCCN: 2017-46597	Published: 2018		
Call Number	Barcode	Price	Acquired	Removed By
629.45 KAK	3XAFV00100677R	\$25.66	5/7/2019	bhansen
Was Available -- Weeded				

The get-away car (Removed: 1)

Author: Clymer, Eleanor Lowenton, 1906-	LCCN: 78-7445 /AC	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
JFIC CLY	3XAFV00006429R	\$7.30	6/7/2011	bhansen
Was Available -- Weeded				

Ghost of the innocent man : a true story of trial and redemption (Removed: 1)

Author: Rachlin, Benjamin.	LCCN: 2017-932048	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
364.9756 RAC	3XAFV00100389R	\$23.15	6/15/2018	bhansen
Was Available -- Weeded				

A girl called Boy (Removed: 1)

Author: Hurmence, Belinda.	LCCN: 80-28066 /AC/r90	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HUR	3XAFV00006763S	\$14.45	6/7/2011	bhansen
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Girl, stop apologizing : a shame-free plan for embracing and achieving you (Removed: 1)

Author: Hollis, Rachel (Event planner)	LCCN: 2018-957777	Published: 2019		
Call Number	Barcode	Price	Acquired	Removed By
158.1 HOL	3XAFV00100678S	\$22.59	5/7/2019	bhansen
Was Available -- Weeded				

Girl, wash your face : stop believing the lies about who you are so you ca (Removed: 1)

Author: Hollis, Rachel (Event planner)	LCCN: 2017-949726	Published: 2018		
Call Number	Barcode	Price	Acquired	Removed By
158.1 HOL	3XAFV00100679T	\$22.59	5/7/2019	bhansen
Was Available -- Weeded				

The girl without a name. (Removed: 1)

Author: Beckman, Gunnel.	LCCN: 75-124840 /AC/r83	Published: 1970		
Call Number	Barcode	Price	Acquired	Removed By
JFIC BEC	3XAFV00006277S	\$4.50	6/7/2011	bhansen
Was Available -- Weeded				

The glassblower's children. (Removed: 1)

Author: Gripe, Maria, 1923-	LCCN: 73-949 /AC/r83	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
jFIC GRIPE	3XAFV00025384S	\$5.00	6/7/2011	bhansen
Was Available -- Weeded				

The goats (Removed: 1)

Author: Cole, Brock.	LCCN: 87-45362 /AC/r93	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
JFIC COL	3XAFV00010739Q	\$11.95	6/7/2011	bhansen
Was Available -- Weeded				

The golden age (Removed: 1)

Author: Grahame, Kenneth.		Published: 1922		
Call Number	Barcode	Price	Acquired	Removed By
JFIC GRA	3XAFV00006675U		6/7/2011	bhansen
Was Available -- Weeded				

Good talk : a memoir in conversations (Removed: 1)

Author: Jacob, Mira, 1973-	LCCN: 2017-21147	Published: 2018		
Call Number	Barcode	Price	Acquired	Removed By
813 JAC	3XAFV00100727N	\$25.70	5/31/2019	bhansen
Was Available -- Weeded				

Harvey's mystifying raccoon mix-up (Removed: 1)

Author: Clifford, Eth, 1915-	LCCN: 93-27471 /AC	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
JFIC CLI	3XAFV00006587W	\$13.45	6/7/2011	bhansen
Was Available -- Weeded				

Having our say : the Delany sisters' first 100 years (Removed: 1)

Author: Delany, Sarah Louise, 1889-	ISBN: 978-0-440-22042-8	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By

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920 DEL 3XAFV00100577Q \$14.06 2/18/2019 bhansen
Was Available -- Weeded

The headless Cupid. (Removed: 1)

Author: Snyder, Zilpha Keatley. LCCN: 78-154763 /AC Published: 1971
Call Number Barcode Price Acquired Removed By
FIC SNY 3XAFV00001137I \$4.95 6/7/2011 bhansen
Was Available -- Weeded

Heat lightning (Removed: 1)

Author: Sandford, John, 1944- Feb. 23- LCCN: 2008-30915 Published: 2008
245.
Call Number Barcode Price Acquired Removed By
FIC SANDFORD 3XAFV00035004I \$34.95 6/22/2009 bhansen
Was Available -- Weeded

Higbee's Halloween (Removed: 1)

Author: Peck, Robert Newton. LCCN: 90-12712 /AC Published: 1990
Call Number Barcode Price Acquired Removed By
JFIC PEC 3XAFV00009232M 6/7/2011 bhansen
Was Available -- Weeded

A higher loyalty : truth, lies, and leadership (Removed: 1)

Author: Comey, James B., Jr., 1960- ISBN: 978-1-25019245-5 Published: 2018
Call Number Barcode Price Acquired Removed By
363.25 COM 3XAFV00100649Q \$25.69 5/2/2019 bhansen
Was Available -- Weeded

Hold zero! (Removed: 1)

Author: George, Jean Craighead, 1919- LCCN: 66-6356 Published: 1966
Call Number Barcode Price Acquired Removed By
JFIC GEO 3XAFV00006638T \$3.95 6/7/2011 bhansen
Was Available -- Weeded

Honus and me : a baseball card adventure (Removed: 1)

Author: Gutman, Dan. LCCN: 96-31439 Published: 1997
Call Number Barcode Price Acquired Removed By
J FIC GUT 3XAFV00036395W \$16.99 5/6/2011 bhansen
Was Available -- Weeded

House of the rising sun : a novel (Removed: 1)

Author: Burke, James Lee, 1936- LCCN: 2015-12518 Published: 2015
Call Number Barcode Price Acquired Removed By
FIC BUR 3XAFV00100578R \$23.99 2/18/2019 bhansen
Was Available -- Weeded

How to change your mind : what the new science of psychedelics teaches us (Removed: 1)

Author: Pollan, Michael.
Call Number Barcode Price Acquired Removed By
615.7 POL 3XAFV00100531G \$24.00 7/15/2019 bhansen
Was Available -- Weeded

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Hunger : a memoir of (my) body (Removed: 1)

Author: Gay, Roxane.

ISBN: 978-0-06-236259-9

Published: 2017

Call Number	Barcode	Price
362.1963 GAY	3XAFV00100409K	\$22.29

Acquired	Removed By
6/15/2018	bhansen

Was Available -- Weeded

I know you, Al (Removed: 1)

Author: Greene, Constance.

Call Number	Barcode	Price
JFIC GRE	3XAFV00006685V	\$5.95

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6/7/2011	bhansen

Was Available -- Weeded

I'll be gone in the dark : one woman's obsessive search for the Golden Sta (Removed: 1)

Author: McNamara, Michelle, 1970-2016.

ISBN: 978-0-06-231978-4

Published: 2018

Call Number	Barcode	Price
364.15 MCN	3XAFV00100411D	\$23.99

Acquired	Removed By
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In the huddle with-- Steve Young (Removed: 1)

Author: Christopher, Matt.

LCCN: 96-12553 /AC

Published: 1996

Call Number	Barcode	Price
jB YOUNG	3XAFV00030751M	\$4.50

Acquired	Removed By
6/7/2011	bhansen

Was Available -- Weeded

Isabelle shows her stuff (Removed: 1)

Author: Greene, Constance C.

LCCN: 84-40255 /AC/r91

Published: 1984

Call Number	Barcode	Price
JFIC GRE	3XAFV00006686W	\$8.24

Acquired	Removed By
6/7/2011	bhansen

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Isabelle the itch (Removed: 1)

Author: Greene, Constance C.

LCCN: 72-91404 /AC/r80

Published: 1973

Call Number	Barcode	Price
JFIC GRE	3XAFV00006687X	\$5.95

Acquired	Removed By
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It's all relative : adventures up and down the world's family tree (Removed: 1)

Author: Jacobs, A. J., 1968-

ISBN: 978-1-47673449-1

Published: 2017

Call Number	Barcode	Price
929.1 JAC	3XAFV00100412E	\$23.15

Acquired	Removed By
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A justice for all the people : Louis D. Brandeis (Removed: 1)

Author: Gross, David C., 1923-

LCCN: 86-21454 /AC

Published: 1987

Call Number	Barcode	Price
jB BRANDEIS	3XAFV00005918T	\$13.54

Acquired	Removed By
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Katharine Hepburn (Removed: 1)

Author: Latham, Caroline.

LCCN: 87-8023 /AC

Published: 1988

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jB HEPBURN 3XAFV00006005H \$16.95 6/7/2011 bhansen
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King Bobble (Removed: 1)

Author: Busser, Marianne. LCCN: 95-52224 /AC Published: 1996
Call Number Barcode Price Acquired Removed By
JFIC BUS 3XAFV00006332K \$13.88 6/7/2011 bhansen
Was Available -- Weeded

Leadership in turbulent times (Removed: 1)

Author: Goodwin, Doris Kearns. LCCN: 2018-20283 Published: 2018
Call Number Barcode Price Acquired Removed By
973.09 GOO 3XAFV00100586Q \$25.70 2/18/2019 bhansen
Was Available -- Weeded

Little soldiers : an American boy, a Chinese school, and the global race t (Removed: 1)

Author: Chu, Lenora. ISBN: 978-0-06-236785-3 Published: 2017
Call Number Barcode Price Acquired Removed By
370.951 CHU 3XAFV00100424H \$23.99 6/15/2018 bhansen
Was Available -- Weeded

The lump in the middle (Removed: 1)

Author: Adler, C. S. (Carole S.) LCCN: 88-35922 /AC Published: 1989
Call Number Barcode Price Acquired Removed By
JFIC ADL 3XAFV00006197T \$13.95 6/7/2011 bhansen
Was Available -- Weeded

Madam Secretary : the story of Madeleine Albright (Removed: 1)

Author: Byman, Jeremy, 1944- LCCN: 2003-24605 Published: 2004
Call Number Barcode Price Acquired Removed By
jB ALBRIGHT 3XAFV00033116K \$21.95 4/14/2004 bhansen
Was Available -- Weeded

Maid : hard work, low pay, and a mother's will to survive (Removed: 1)

Author: Land, Stephanie, 1978- LCCN: 2018-954908 Published: 2019
Call Number Barcode Price Acquired Removed By
305.43 LAN 3XAFV00100703H \$23.15 5/13/2019 bhansen
Was Available -- Weeded

The making of a dream : how a group of young undocumented immigrants helpe (Removed: 1)

Author: Wides-Muñoz, Laura. ISBN: 978-0-06-256012-4 Published: 2018
Call Number Barcode Price Acquired Removed By
362.7 WID 3XAFV00100432G \$23.99 6/15/2018 bhansen
Was Available -- Weeded

Mario Andretti (Removed: 1)

Author: Prentzas, G. S. LCCN: 95-8238 /AC Published: 1996
Call Number Barcode Price Acquired Removed By
jB ANDRETTI 3XAFV00005895X \$14.95 6/7/2011 bhansen
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Me (Removed: 1)

Author: John, Elton.	ISBN: 978-1-25014760-8	Published: 2019		
Call Number	Barcode	Price	Acquired	Removed By
B JOHN	3XAFV00100824L	\$25.70	11/18/2019	bhansen
Was Available -- Weeded				

The middle place (Removed: 1)

Author: Corrigan, Kelly, 1967-	LCCN: 2007-15316	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
B CORRIGAN	3XAFV00035334O	\$23.95	12/7/2009	bhansen
Was Available -- Weeded				

Mikhail Gorbachev (Removed: 1)

Author: Butson, Thomas G.	LCCN: 86-13706	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
jB GORBACHEV	3XAFV00005995Y		10/16/2012	bhansen
Was Available -- Weeded				

Missing pieces (Removed: 1)

Author: Asher, Sandy.	LCCN: 83-14381 /AC	Published: 1984		
Call Number	Barcode	Price	Acquired	Removed By
JFIC ASH	3XAFV00006241J	\$9.62	6/7/2011	bhansen
Was Available -- Weeded				

The mouse and his child. (Removed: 1)

Author: Hoban, Russell.	LCCN: ac 67-3592	Published: 1967		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HOB	3XAFV00006749W	\$4.50	6/7/2011	bhansen
Was Available -- Weeded				

The murder of Hound Dog Bates : a novel (Removed: 1)

Author: Branscum, Robbie.	LCCN: 82-1911 /AC/r85	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
JFIC BRA	3XAFV00006307M	\$11.95	6/7/2011	bhansen
Was Available -- Weeded				

The mysterious Mr. Ross (Removed: 1)

Author: Alcock, Vivien.	LCCN: 87-5455 /AC	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
JFIC ALC	3XAFV00006212H	\$14.95	6/7/2011	bhansen
Was Available -- Weeded				

Nanaville : adventures in grandparenting (Removed: 1)

Author: Quindlen, Anna.	LCCN: 2018-52184	Published: 2019		
Call Number	Barcode	Price	Acquired	Removed By
813 QUI	3XAFV00100767R	\$22.30	6/18/2019	bhansen
Was Available -- Weeded				

No bean sprouts, please! (Removed: 1)

Author: Hiser, Constance.	LCCN: 89-1817 /AC	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By

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JFIC HIS 3XAFV00006746T \$12.95 6/7/2011 bhansen
Was Available -- Weeded

One-of-a-kind Mallie (Removed: 1)

Author: Bradley, Kimberly Brubaker. LCCN: 98-51131 Published: 1999
Call Number Barcode Price Acquired Removed By
J FIC BRADLEY 3XAFV00032000B \$15.95 9/17/2001 bhansen
Was Available -- Weeded

The other Shepards (Removed: 1)

Author: Griffin, Adele. LCCN: 98-12609 /AC Published: 1998
Call Number Barcode Price Acquired Removed By
J FIC GRIFFIN 3XAFV00030884T \$15.49 6/7/2011 bhansen
Was Available -- Weeded

The outlaw ocean : journeys across the last untamed frontier (Removed: 1)

Author: Urbina, Ian. LCCN: 2019-1735 Published: 2019
Call Number Barcode Price Acquired Removed By
639.2 URB 3XAFV00100802H \$25.70 10/1/2019 bhansen
Was Available -- Weeded

The outside child (Removed: 1)

Author: Bawden, Nina, 1925- LCCN: 88-27349 /AC/r93 Published: 1989
Call Number Barcode Price Acquired Removed By
JFIC BAW 3XAFV00006269T \$12.95 6/7/2011 bhansen
Was Available -- Weeded

The outsiders, (Removed: 1)

Author: Hinton, S. E. LCCN: ac 67-1284 Published: 1967
Call Number Barcode Price Acquired Removed By
JFIC HIN 3XAFV00006744R \$12.95 6/7/2011 bhansen
Was Available -- Weeded

Pandora gets jealous (Removed: 1)

Author: Hennessy, Carolyn. LCCN: 2007-23975 Published: 2008
Call Number Barcode Price Acquired Removed By
J FIC HENNESSY 3XAFV00034401I \$14.95 5/28/2008 bhansen
Was Available -- Weeded

The pool of fire (Removed: 1)

Author: Christopher, John. LCCN: 68-23062 /AC/r89 Published: 1968
Call Number Barcode Price Acquired Removed By
JFIC CHR 3XAFV00006383Q \$7.15 6/7/2011 bhansen
Was Available -- Weeded

The pup with the up-and-down tail, (Removed: 1)

Author: Corbin, William. LCCN: 72-186651 /AC/r90 Published: 1972
Call Number Barcode Price Acquired Removed By
JFIC COR 3XAFV00009274S \$4.50 6/7/2011 bhansen
Was Available -- Weeded

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6/23/2022 - Copies Removed: 145

The recovering : intoxication and its aftermath (Removed: 1)

Author: Jamison, Leslie, 1983-	ISBN: 978-0-316-25961-3	Published: 2018		
Call Number 616.86 JAM	Barcode 3XAFV00100459P	Price \$25.70	Acquired 6/15/2018	Removed By bhansen
Was Available -- Weeded				

Red dust : a path through China (Removed: 1)

Author: Ma, Jian, 1953-	ISBN: 978-0-385-72023-6	Published: 2002		
Call Number 915.104 MA	Barcode 3XAFV00100756P	Price \$13.80	Acquired 6/18/2019	Removed By bhansen
Was Available -- Weeded				

Revolution song : a story of American freedom (Removed: 1)

Author: Shorto, Russell.	ISBN: 978-0-393-24554-7	Published: 2018		
Call Number 973.3 SHO	Barcode 3XAFV00100464L	Price \$24.81	Acquired 6/15/2018	Removed By bhansen
Was Available -- Weeded				

The right side of history : how reason and moral purpose made the West gre (Removed: 1)

Author: Shapiro, Ben.	ISBN: 978-0-06-285790-3	Published: 2019		
Call Number 306 SHA	Barcode 3XAFV00100707L	Price \$23.99	Acquired 5/13/2019	Removed By bhansen
Was Available -- Weeded				

Roscoe's Leap (Removed: 1)

Author: Cross, Gillian.	LCCN: 87-45328 /AC	Published: 1987		
Call Number JFIC CRO	Barcode 3XAFV00006499Y	Price \$12.95	Acquired 6/7/2011	Removed By bhansen
Was Available -- Weeded				

Rough country (Removed: 1)

Author: Sandford, John, 1944 Feb. 23-	LCCN: 2009-23794	Published: 2009		
Call Number FIC SANDFORD	Barcode 3XAFV00035375T	Price \$26.95	Acquired 12/7/2009	Removed By bhansen
Was Available -- Weeded				

The runaway summer. (Removed: 1)

Author: Bawden, Nina, 1925-	LCCN: 77-82408 /AC/r81	Published: 1969		
Call Number JFIC BAW	Barcode 3XAFV00006270L	Price \$6.33	Acquired 6/7/2011	Removed By bhansen
Was Available -- Weeded				

Ruth Marini, world series star (Removed: 1)

Author: Cebulash, Mel.	LCCN: 84-23317 /AC	Published: 1985		
Call Number JFIC CEB	Barcode 3XAFV00006370M	Price \$9.55	Acquired 6/7/2011	Removed By bhansen
Was Available -- Weeded				

A search for two bad mice (Removed: 1)

Author: Clymer, Eleanor Lowenton, 1906-	LCCN: 80-12789 /AC	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By

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JFIC CLY 3XAFV00006431K \$5.81 6/7/2011 bhansen
Was Available -- Weeded

The second mountain : the quest for a moral life (Removed: 1)

Author: Brooks, David, 1961- LCCN: 2019-4624 Published: 2019

Call Number Barcode Price Acquired Removed By
302 BRO 3XAFV00100709N \$24.00 5/13/2019 bhansen
Was Available -- Weeded

Smelling (Removed: 1)

Author: Rissman, Rebecca. LCCN: 2009-22288 Published: 2010

Call Number Barcode Price Acquired Removed By
J 612.8 RIS 3XAFV00036052M \$21.50 2/11/2011 bhansen
Was Available -- Weeded

Stonewords : a ghost story (Removed: 1)

Author: Conrad, Pam. LCCN: 89-36382 /AC Published: 1990

Call Number Barcode Price Acquired Removed By
JFIC CON 3XAFV00006457S \$12.89 6/7/2011 bhansen
Was Available -- Weeded

The story of Edgar Sawtelle : a novel (Removed: 1)

Author: Wroblewski, David. ISBN: 978-0-06-137423-4 (pbk.) Published: 2009

Call Number Barcode Price Acquired Removed By
FIC WROBLEWS KI 3XAFV00035390Q \$16.99 12/7/2009 bhansen
Was Available -- Weeded

Stowaway (Removed: 1)

Author: Hesse, Karen. LCCN: 00-56976 Published: 2000

Call Number Barcode Price Acquired Removed By
J FIC HESSE 3XAFV00032770P \$17.95 5/28/2003 bhansen
Was Available -- Weeded

Stubborn Sam. (Removed: 1)

Author: Gault, William Campbell. LCCN: 69-13361 /AC Published: 1969

Call Number Barcode Price Acquired Removed By
JFIC GAU 3XAFV00006637S \$3.95 6/7/2011 bhansen
Was Available -- Weeded

The sun does shine : how I found life and freedom on death row (Removed: 1)

Author: Hinton, Anthony Ray. LCCN: 2017-44467 Published: 2018

Call Number Barcode Price Acquired Removed By
364.66 HIN 3XAFV00100712H \$23.14 5/13/2019 bhansen
Was Available -- Weeded

Survival math : notes on an all-American family (Removed: 1)

Author: Jackson, Mitchell S. ISBN: 978-1-50113170-7 Published: 2019

Call Number Barcode Price Acquired Removed By
305.896 JAC 3XAFV00100735M \$22.30 5/31/2019 bhansen
Was Available -- Weeded

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Teacher's pet (Removed: 1)

Author: Hurwitz, Johanna.	LCCN: 87-24003 /AC	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HUR	3XAFV00006770Q	\$11.95	6/7/2011	bhansen
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Thin tastes better : Dr. Gullo's six winning strategies for losing weight (Removed: 1)

Author: Gullo, Stephen Pernice.	LCCN: 94-40627	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
613.2 GUL	3XAFV00003285O	\$22.00	6/7/2011	bhansen
Was Available -- Weeded				

Three days in Moscow : Ronald Reagan and the fall of the Soviet Empire (Removed: 1)

Author: Baier, Bret.	ISBN: 978-0-06-286445-1	Published: 2018		
Call Number	Barcode	Price	Acquired	Removed By
327.73 BAI	3XAFV00100715K	\$15.49	5/13/2019	bhansen
Was Available -- Weeded				

Track attack (Removed: 1)

Author: Hicks, Betty.	ISBN: 978-1-59643-488-2 (lib. bdg.)	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
J FIC HICKS	3XAFV00035219Q	\$15.99	12/7/2009	bhansen
Was Available -- Weeded				

The trolls (Removed: 1)

Author: Horvath, Polly.	LCCN: 98-34375 /AC	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
J FIC HORVATH	3XAFV00031215I	\$16.00	6/7/2011	bhansen
Was Available -- Weeded				

Turtles all the way down (Removed: 1)

Author: Green, John, 1977-	LCCN: 2017-299345	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
J FIC GRE	3XAFV00038270Q	\$19.99	12/11/2017	bhansen
Was Available -- Weeded				

The undoing project : a friendship that changed our minds (Removed: 1)

Author: Lewis, Michael (Michael M.),	ISBN: 978-0-393-35477-5 (pbk.)	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
612.8 LEW	3XAFV00038227S	\$16.95	12/11/2017	bhansen
Was Available -- Weeded				

What a wimp! (Removed: 1)

Author: Carrick, Carol.	LCCN: 82-9597 /AC	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
JFIC CAR	3XAFV00006360L	\$10.69	6/7/2011	bhansen
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What truth sounds like : Robert F. Kennedy, James Baldwin, and our unfinished (Removed: 1)

Author: Dyson, Michael Eric. LCCN: 2018-17174 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
305.800973 DYS	3XAFV00100668R	\$21.44	5/2/2019	bhansen

Was Available -- Weeded

Who really killed Cock Robin? An ecological mystery. (Removed: 1)

Author: George, Jean Craighead, 1919- LCCN: 76-157944 /AC/r90 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
JFIC GEO	3XAFV00006642O	\$3.96	6/7/2011	bhansen

Was Available -- Weeded

Who says nobody's perfect? (Removed: 1)

Author: Anderson, Mary, 1929- LCCN: 87-5336 /AC Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
JFIC AND	3XAFV00006230H	\$14.95	6/7/2011	bhansen

Was Available -- Weeded

The Whole30 : the 30-day guide to total health and food freedom (Removed: 1)

Author: Hartwig, Melissa. LCCN: 2015-7139 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
613.2 HAR	3XAFV00037604Q	\$30.00	6/16/2015	bhansen

Was Available -- Weeded

Words with wings (Removed: 1)

Author: Grimes, Nikki, ISBN: 978-1-59078-985-8 (lib. bdg.) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
J FIC GRI	3XAFV00037139T	\$15.95	2/12/2014	bhansen

Was Available -- Weeded

The world as it is : a memoir of the Obama White House (Removed: 1)

Author: Rhodes, Benjamin. ISBN: 978-0-525-50937-0 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
973.932 RHO	3XAFV00100764O	\$15.50	6/18/2019	bhansen

Was Available -- Weeded

A world without "whom" : the essential guide to language in the BuzzFeed a (Removed: 1)

Author: Favilla, Emmy. LCCN: 2017-18955 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
808.02 FAV	3XAFV00100519M	\$22.30	6/15/2018	bhansen

Was Available -- Weeded

Your old pal, AI (Removed: 1)

Author: Greene, Constance C. LCCN: 79-12350 /AC Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
JFIC GRE	3XAFV00006691S	\$5.71	6/7/2011	bhansen

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Dead before docking. (Removed: 1)

Author: Corbett, Scott.	LCCN: 71-189259 /AC	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
JFIC COR	3XAFV00006475S	\$4.95	6/7/2011	bhansen
Was Available -- Weeded				

The Ghost Squad and the Halloween conspiracy (Removed: 1)

Author: Hildick, E. W. (Edmund Wallace), 1925-	LCCN: 85-6835 /AC/r88	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HIL	3XAFV00006740N	\$7.43	6/7/2011	bhansen
Was Available -- Weeded				

Kevin Corbett eats flies (Removed: 1)

Author: Hermes, Patricia.	LCCN: 85-27086 /AC	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HER	3XAFV00006732O	\$12.95	6/7/2011	bhansen
Was Available -- Weeded				

Manhattan is missing, (Removed: 1)

Author: Hildick, E. W. (Edmund Wallace), 1925-	LCCN: 68-22475 /AC/r852	Published: 1969		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HIL	3XAFV00006742P	\$3.85	6/7/2011	bhansen
Was Available -- Weeded				

McGurk gets good and mad : a McGurk mystery (Removed: 1)

Author: Hildick, E. W. (Edmund Wallace), 1925-	LCCN: 81-20698 /AC/r852	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
JFIC HIL	3XAFV00006743Q	\$6.45	6/7/2011	bhansen
Was Available -- Weeded				

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