



ORGANIZATIONAL MEETING REGULAR GOVERNING BOARD MEETING

AGENDA

Wednesday, December 17, 2025

5:30 p.m. - Organizational Meeting

5:45 p.m. - Closed Session

6:15 p.m. - Open Session Board Meeting

Meeting Location:

Pioneer Union Elementary School District Office, Boardroom
1888 N. Mustang Drive
Hanford CA. 93230

MISSION STATEMENT

The Pioneer Union Elementary School District, in partnership with parents and the community, will build the foundation for student academic, and social success by ensuring that all students receive rigorous instruction, support, and intervention in an enriching environment.

1. Call to Order
2. Roll Call
3. Elections of Officers
 - 3.1 President Action
 - 3.2 Clerk Action
4. Board Committee
 - 4.1 Kings County School Board Association (KCSBA) Representative Action
5. Adopt Board Meeting Calendar Action
6. Public Comments on Closed Session Items: Fifteen minutes of this portion of the meeting are reserved for members of the public to address the Board on Closed Session items. Speakers seeking to comment on other items are requested to make those comments during the Public Comment portion of the meeting at 6:00 p.m. Speakers are limited to three (3) minutes. The Governing Board is prohibited by law from taking action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Governing Board does not respond to the public comment at this time. If you wish to address the Board, come to the podium and state your name and address.
7. Adjourn to Closed Session
 - 7.1 Conference With Labor Negotiator; District Representative: Superintendent John Raven; Employee Organization: CSEA and its Chapter 813 (Government Code 54957.6)
 - 7.2 Employee Discipline/Dismissal/Release (Government code 54957)
8. Reconvene to Open Session
 - 8.1 Report Closed Session Action
9. Pledge of Allegiance
10. Board Adoption of the Agenda
11. Report: Middle School Student Representative

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the District office located at 1888 N. Mustang Drive during normal business hours.

For information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation to participate in the public meeting, please contact the district office at 585-2400. Information pursuant to the Government Code § 54954.2; Americans with Disabilities Act of 1990; § 202(42 U.S.C. § 12132).

- 12. Superintendent Report**
- 13. Public Comments:** In order to ensure that members of the public are provided a meaningful opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, visitors are requested to fill out a "Comments from the Public " form prior to the meeting. Public comments are limited to 3 minutes per person and twenty minutes per topic. The Governing Board is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Governing Board does not respond to public comment at this time. If you wish to address the Board, please come to the podium and state your name and address.
- 14. Consent Agenda**
- | | |
|---------------------------------|--------|
| 14.1 Minutes | Action |
| 14.2 New Hire(s) | Action |
| 14.3 Interdistrict Requests | Action |
| 14.4 Interdistrict Requests Out | Action |
| 14.5 Resignation(s) | Action |
| 14.6 Warrants | Action |
- 15. Curriculum and Instruction**
- | | |
|---|--------|
| 15.1 Disposal of Obsolete Library Books | Action |
|---|--------|
- 16. Superintendent**
- | | |
|---|----------|
| 16.1 Comprehensive Safe Schools Plan | 1st Read |
| 16.2 Board Policy Revisions | Action |
| 16.3 Ratification of Phase 1 ESA Proposal | Action |
- 17. Finance**
- | | |
|---|--------|
| 17.1 2025-26 First Interim Report | Action |
| 17.2 Adoption of Budget Revisions by Resolution #121725 | Action |
| 17.3 2024-25 Developer Fee Report | Action |
| 17.4 Certification of Signatures | Action |
- 18. Board Reports**
- 19. Adjourn**

Pioneer Governing Board Meetings 2026

January						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
Su	Mo	Tu	We	Th	Fr	Sa
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
Su	Mo	Tu	We	Th	Fr	Sa
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
Su	Mo	Tu	We	Th	Fr	Sa
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
Su	Mo	Tu	We	Th	Fr	Sa
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
Su	Mo	Tu	We	Th	Fr	Sa
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
Su	Mo	Tu	We	Th	Fr	Sa
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
Su	Mo	Tu	We	Th	Fr	Sa
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

-  = Board meeting
-  = Board Workshop

Meeting Times: 5:30 p.m. Closed Session
6:00 p.m Open Session

Location: Pioneer Union Elementary School District
1888 N. Mustang Dr.
Hanford, CA 93230

REGULAR GOVERNING BOARD MEETING

MINUTES

Wednesday, November 12, 2025

1. **Call to Order** - Mr. Woods called the meeting to order at 5:31 p.m.
2. **Roll Call**
 - 2.1 Board Members Present - Mr. Woods, Mr. Sippel, Mrs. Kuehn, Mrs. Darpli
 - 2.2 Board Members Absent - Mrs. Avila
3. **Public Comments on Closed Session Items** - No comments
4. **Adjourn to Closed Session** - Mr. Woods adjourned to close session at 5:31 p.m.
 - 4.1 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
 - 4.2 Conference with Legal Council - Potential Litigation. Initiation of Litigation Pursuant to paragraph (4) of subdivision (d) of section 54956.9 of the Government Code.
 - 4.3 Student Matters; Legal Authority: Education Code § 35146 and § 48918; Family Educational Rights and Privacy Act (FERPA); Purpose: Board discussion regarding student behavior, including trends, updates, interventions, and any potential actions. Association Government Code section 54957.6)
5. **Reconvene to Open Session** - Mrs. Avila arrived during close session and reconvened to open session at 6:02 p.m.
 - 5.1 Report Closed Session Action - Mrs. Avila reported no action was taken during closed session.
6. **Pledge of Allegiance**
7. **Board Adoption of the Agenda** - Mr. Woods motions to approve the agenda as presented. Mrs. Kuehn seconded the motion. Vote: Mr. Woods - yes, Mrs. Kuehn - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Avila - yes
Passed/Unan.
8. **Superintendent Report** - Mr. Raven shared that the momentum going on across the district is in full swing. Enrollment is currently at 1681. The first trimester report cards will be going home on November 19th. Middle School girls soccer team is currently undefeated this year. The Middle School band will be performing on November 13th and December 10th. Frontier Elementary are currently holding a can food drive in attempt to bring in 400 cans that will be donated to the Salvation Army. Pioneer Elementary's fall festival carnival was held on last Saturday and they have a rally scheduled for November 14th. The District will be hosting a parent education night on December 3rd, to support student behaviors at home and in school. The guest speaker will be Angela Beyer, who is a neuroeducator and professor who specializes in developmental behavior supports. As we work directly with student academic needs or trauma's, each is a human being and our student. We understand concerns and want to provide meaningful communication so that students and staff feel safe and protected.
9. **Public Comments** - No comments
10. **Consent Agenda** - Mrs. Kuehn motioned to approve the consent agenda. Mr. Woods seconded the motion. Vote: Mrs. Kuehn - yes, Mr. Woods - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Avila - yes
Passed/Unan.
11. **Curriculum and Instruction**
 - 11.1 Disposal of Obsolete Library Books - Mrs. Kuehn motioned to approve the disposal of books. Mrs. Darpli seconded the motion. Vote: Mrs. Kuehn - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mr. Woods - yes, Mrs. Avila - yes
Passed/Unan.
12. **Superintendent**
 - 12.1 Board Policy Updates - Mr. Woods motioned to approve the updates. Mrs. Darpli seconded the motion. Vote: Mr. Woods - yes, Mrs. Darpli - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mrs. Avila - yes
Passed/Unan.
 - 12.2 Establish Date for Governing Board Organizational Meeting - Mrs. Darpli motioned to establish December 17th as the Governing Board Organizational Meeting. Mrs. Kuehn seconded the motion. Vote: Mrs. Darpli - yes,

Mrs. Kuehn - yes, Mr. Woods - yes, Mr. Sippel - yes, Mrs. Avila - yes

Passed/Unan.

- 12.3 Annual William's Report Outcome Letter 2025-2026 - Mr. Raven shared that there were no findings to the Annual William's Report. Informational

13. Human Resources

- 13.1 CSEA Sunshine Proposal 2025-2026 - Mrs. Darpli motioned to approve the proposal. Mr. Woods seconded the motion. Vote: Mrs. Darpli - yes, Mr. Woods - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mrs. Avila - yes Passed/Unan.
- 13.2 District Sunshine Proposal to CSEA - 2025-2026 - Mrs. Kuehn motioned to approve the proposal. Mr. Woods seconded the motion. Vote: Mrs. Kuehn - yes, Mr. Woods - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Avila - yes Passed/Unan.

14. **Board Reports** - Mrs. Avila thanked everyone for all their hard work. Mr. Woods thanked Mrs. Brown and Mr. Raven for the tour of Frontier. It was nice to see the variations in the classrooms.
15. **Adjourn** - Mrs. Avila adjourned the meeting at 6:15 p.m.

Respectfully submitted,



John Raven
Secretary to the Board

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.2

To: Pioneer School Board Members

Board Date: December 17, 2025

For: ☒ Board Meeting
☐ Information

☒ Action
☐ First Reading

Recommendation: ☒ Approve

☐ Deny

Fiscal Impact:

Item: New Hire(s)

Purpose:

Employee Name

Rachel Gallesgos
Omar Rocha

Position

Inst. Aide I - PES
HVAC Technician

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.3

To: Pioneer School Board Members

Board Date: December 17, 2025

For: ☒ Board Meeting
☐ Information

☒ Action
☐ First Reading

Recommendation: ☒ Approve

☐ Deny

Fiscal Impact:

Item: Consider Inter-District Requests for 2025-2026

Purpose:

	First Name	Last Name	Grade	From District:	Status	Recommendation	Year
1			3	HESD	New	Lottery	2025-26
2			1	HESD	New	Lottery	2025-26
3			2	HESD	New	Lottery	2025-26
4			1	HESD	New	Lottery	2025-26
5			1	HESD	Current	Continue	2025-26
6			8	HESD	Current	Continue	2025-26
7			6	Visalia	Current	Continue	2025-26

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.4

To: Pioneer School Board Members

Board Date: December 17, 2025

For: ☒ Board Meeting
☐ Information

☒ Action
☐ First Reading

Recommendation: ☒ Approve

☐ Deny

Fiscal Impact:

Item: Consider Inter-District Requests Out for 2025-2026

Purpose:

	First Name	Last Name	Grade	Request To:	Recommendation	Year
1			6	HESD	Approve	2025-26
2			5	HESD	Approve	2025-26
3			1	HESD	Approve	2025-26
4			5	Jefferson	Approved	2025-26
5						
6						
7						

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 14.4

To: Pioneer School Board Members

Board Date: December 17, 2025

For:

- ☒ Board Meeting
- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Employee Resignations

Purpose:

Employee Name

Juan Rivera
Sonia Gomez
Dalton Howell
Alexandra Martinez

Position

Custodian - Evening
Secretary II - FES
Instructional Aide II - SDC
Instructional Aide I

Last Day

January 31, 2025
January 2, 2026
December 12, 2025
November 26, 2025

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.6

To: Pioneer School Board Members
Date: December 17, 2025
For: Approve Warrant Register

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: Various

Purpose:

To inform the Board of the expenditures related to the conduct of district business.

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

Page 1 of 5

Requested By: brookshiera

For Payments Due By 11/14/2025

11/13/2025

4:23:17PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
3210 AMAZON CAPITAL SERVICES INC								
PO - 260016		11/06/2025	IL46-7V46-F4J3	0100-03320-0-1110-1000-430000-200-0000	P	\$32.78	\$0.00	\$0.00
PO - 260209		11/13/2025	1KQT-4VIM-4WNF	0100-67700-0-1133-1000-430000-300-0000	P	\$172.02	\$0.00	\$0.00
PO - 260209		10/28/2025	13FT-YGWC-CMJ6	0100-67700-0-1133-1000-430000-300-0000	P	\$64.45	\$0.00	\$0.00
PO - 260209		10/31/2025	11K4-XJG3-LLK3	0100-67700-0-1133-1000-430000-200-0000	P	\$64.45	\$0.00	\$0.00
PO - 260253		11/03/2025	1NY9-NGP7-FCY6	0100-11000-0-1110-1000-430000-300-0000	P	\$50.83	\$0.00	\$0.00
PO - 260253		11/06/2025	1WFC-3WN6-94KD	0100-11000-0-1110-1000-430000-300-0000	P	\$60.09	\$0.00	\$0.00
PO - 260328		11/07/2025	1WYK-PJWV-JRLJ	0100-11000-0-1110-1000-530000-100-0000	F	\$843.27	\$0.00	\$0.00
PO - 260346		11/03/2025	1FXQY-LPNV-GJPR	0100-11000-0-1110-2700-430000-500-0000	F	\$65.94	\$0.00	\$0.00
PO - 260350		11/03/2025	1JKD-DVXY-F634	0100-11000-0-1110-3140-430000-200-0000	F	\$12.10	\$0.00	\$0.00
PO - 260382		11/03/2025	116N-7H6R-9MFQ	0100-81500-0-0000-8110-430000-000-0000	P	\$39.08	\$0.00	\$0.00
PO - 260382		11/07/2025	17LC-INKK-QCP9	0100-81500-0-0000-8110-430000-000-0000	F	\$23.64	\$0.00	\$0.00
PO - 260383		11/03/2025	1CJF-TCWD-FFQ4	0100-00000-0-0000-8200-430000-000-0000	F	\$408.09	\$0.00	\$0.00
PO - 260395		11/07/2025	1QLL-CNKT-QVN4	0100-11000-0-1110-1000-430000-500-0000	F	\$777.35	\$0.00	\$0.00
PO - 260396		11/12/2025	11P1-TLGI-FTFM	0100-00000-0-0000-8200-430000-000-0000	F	\$431.00	\$0.00	\$0.00
PO - 260398		11/10/2025	1GTF-W7WY-F7TK	0100-81500-0-0000-8110-430000-000-0000	F	\$271.50	\$0.00	\$0.00
PO - 260403		11/10/2025	1PNY-MT4D-FIG9	0100-26000-0-0000-3700-430000-000-0000	F	\$30.69	\$0.00	\$0.00
PV - 260390		11/10/2025	1LJW-IKF7-LKKP	0100-00000-0-0000-7200-430000-100-0000		\$358.42	\$0.00	\$0.00
PV - 260390		10/29/2025	11NG-DY74-IP3N	0100-00000-0-0000-7100-430000-100-0000		\$266.11	\$0.00	\$0.00
PV - 260390		11/04/2025	1Y7Q-4WHH-DW7J	0100-11000-0-1110-1000-430000-324-0000		\$109.38	\$0.00	\$0.00
PV - 260390		11/12/2025	1XH4-4WXC-6RH7	0100-11000-0-1110-1000-430000-267-0000		\$114.40	\$0.00	\$0.00
PV - 260390		11/12/2025	1WNP-CWFP-CPCI	0100-11000-0-1110-1000-430000-267-0000		\$12.97	\$0.00	\$0.00
PV - 260391		11/12/2025	1677-KDNJ-94V4	0100-11000-0-1110-1000-430000-311-0000		\$41.37	\$0.00	\$0.00
PV - 260391		11/10/2025	1X64-JKX6-DMY9	0100-11000-0-1110-1000-430000-331-0000		\$34.93	\$0.00	\$0.00
Total Amount for Warrant						\$4,284.86	\$0.00	\$0.00
Total Amount Per Vendor						\$4,284.86	\$0.00	\$0.00
36 AUTOMATED OFFICE SYSTEMS								
PV - 260389		10/31/2025	AR172682 MSL	0100-00000-0-0000-7200-430003-500-0000		\$102.81	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 FESL	0100-00000-0-0000-7200-430003-300-0000		\$281.19	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 FESL	0100-00000-0-0000-7200-430003-300-0000		\$223.75	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 PESL	0100-00000-0-0000-7200-430003-200-0000		\$220.26	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 PESO	0100-00000-0-1110-2700-430003-200-0000		\$186.70	\$0.00	\$0.00
PV - 260389		10/31/2025	ARI72682 PESL	0100-00000-0-0000-7200-430003-200-0000		\$183.18	\$0.00	\$0.00

* = Credit Card Payment

Requested By: brookshiera

For Payments Due By 11/14/2025

11/13/2025 4:23:17PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
36 AUTOMATED OFFICE SYSTEMS								
PV - 260389		10/31/2025	AR172682 BO	0100-00000-0-0000-7300-430003-100-0000		\$31.22	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 MSO	0100-00000-0-1110-2700-430003-500-0000		\$13.37	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 MSL	0100-00000-0-0000-7200-430003-500-0000		\$225.84	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 FESO	0100-00000-0-1110-2700-430003-300-0000		\$156.66	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 MSSS	0100-00000-0-1110-2700-430003-500-0000		\$56.97	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 DO	0100-00000-0-0000-7200-430003-100-0000		\$36.44	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 CHILDC.	1200-05300-0-0001-6000-430003-000-0000		\$9.46	\$0.00	\$0.00
PV - 260389		10/31/2025	AR172682 CHILDC.	1200-00370-0-8500-6000-430003-000-0000		\$9.45	\$0.00	\$0.00
Total Amount for Warrant						\$1,737.30	\$0.00	\$0.00
Total Amount Per Vendor						\$1,737.30	\$0.00	\$0.00
45 BILLINGSLEY TIRE INC.								
PO - 260136		10/10/2025	494174	0100-03330-0-0000-3600-560001-000-0000	P	\$1,591.95	\$0.00	\$0.00
PV - 260384		10/27/2025	494734	0100-81500-0-0000-8400-430000-000-0000		\$372.35	\$0.00	\$0.00
Total Amount for Warrant						\$1,964.30	\$0.00	\$0.00
Total Amount Per Vendor						\$1,964.30	\$0.00	\$0.00
3850 CALIFORNIA TEACHING FELLOWS FOUNDATION								
PO - 260034		10/31/2025	52663	0100-26000-0-1110-1000-580004-500-0000	P	\$5,327.64	\$0.00	\$0.00
Total Amount for Warrant						\$5,327.64	\$0.00	\$0.00
Total Amount Per Vendor						\$5,327.64	\$0.00	\$0.00
788 CDW-G								
PO - 260163		08/12/2025	AF4Q17C	0100-00240-0-0000-7200-580008-100-0000	F	\$176.00	\$0.00	\$0.00
PO - 260163		08/12/2025	AF4Q17C	0100-00240-0-1110-1000-580008-200-0000	F	\$88.00	\$0.00	\$0.00
PO - 260163		08/12/2025	AF4Q17C	0100-00240-0-1110-1000-580008-300-0000	F	\$88.00	\$0.00	\$0.00
PO - 260163		08/12/2025	AF4Q17C	0100-00240-0-1110-1000-580008-500-0000	F	\$88.00	\$0.00	\$0.00
PO - 260164		08/08/2025	AF4BL6C	0100-00240-0-1110-2420-580008-999-0000	F	\$50.74	\$0.00	\$0.00
PO - 260274		09/05/2025	AF8KZ3D	0100-00240-0-1110-2700-580008-200-0000	F	\$138.00	\$0.00	\$0.00
PO - 260274		09/05/2025	AF8KZ3D	0100-00240-0-1110-2700-580008-300-0000	F	\$184.00	\$0.00	\$0.00
PO - 260274		09/05/2025	AF8KZ3D	0100-00240-0-1110-2700-580008-500-0000	F	\$138.00	\$0.00	\$0.00
PO - 260392		11/05/2025	AG71D1X	0100-00240-0-1110-1000-430000-300-0000	F	\$207.14	\$0.00	\$0.00
PO - 260394		11/05/2025	AG71C9U	0100-03330-0-0000-3600-430000-000-0000	F	\$335.08	\$0.00	\$0.00

* = Credit Card Payment

Requested By: brookshiera

For Payments Due By 11/14/2025

11/13/2025 4:23:17PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
788 CDW-G								
PO - 260394		11/05/2025	AG71C9U	0100-00000-0-0000-8200-430000-000-0000	F	\$335.07	\$0.00	\$0.00
Total Amount for Warrant						\$1,828.03	\$0.00	\$0.00
Total Amount Per Vendor						\$1,828.03	\$0.00	\$0.00
1545 FAST CU								
PO - 260408		11/10/2025	NSPRA J.Raven	0100-00000-0-0000-7150-520000-100-0000	F	\$283.25	\$0.00	\$0.00
Total Amount for Warrant						\$283.25	\$0.00	\$0.00
Total Amount Per Vendor						\$283.25	\$0.00	\$0.00
3680 FIRE SYSTEM SOLUTIONS INC								
PO - 260062		08/01/2025	36744	0100-81500-0-0000-8110-580000-000-0000	F	\$810.00	\$0.00	\$0.00
Total Amount for Warrant						\$810.00	\$0.00	\$0.00
Total Amount Per Vendor						\$810.00	\$0.00	\$0.00
1028 GOPHER SPORT								
PO - 260321		10/14/2025	IN475507	0100-90100-0-1135-4200-580000-500-0000	F	\$2,969.96	\$0.00	\$0.00
Total Amount for Warrant						\$2,969.96	\$0.00	\$0.00
Total Amount Per Vendor						\$2,969.96	\$0.00	\$0.00
273 LAKESHORE LEARNING MATERIALS								
* PO - 260206		08/20/2025	91733996	0100-11000-0-1110-1000-430000-300-0000	F	\$108.20	\$0.00	\$0.00
Total Amount of Payment						\$108.20	\$0.00	\$0.00
Total Amount Per Vendor						\$108.20	\$0.00	\$0.00
3271 LAWMOWER MAN								
PO - 260234		10/20/2025	33638	0100-81500-0-0000-8400-430000-000-0000	P	\$14.88	\$0.00	\$0.00
PO - 260234		10/22/2025	33671	0100-81500-0-0000-8400-430000-000-0000	P	\$25.98	\$0.00	\$0.00
Total Amount for Warrant						\$40.86	\$0.00	\$0.00
Total Amount Per Vendor						\$40.86	\$0.00	\$0.00
2318 MEDALLION SUPPLY INC								
* PO - 260223		09/17/2025	2877-1049264	0100-81500-0-0000-8110-430000-000-0000	F	\$155.49	\$0.00	\$0.00
Total Amount of Payment						\$155.49	\$0.00	\$0.00

* = Credit Card Payment

Requested By: brookshiera

For Payments Due By 11/14/2025

11/13/2025 4:23:17PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$155.49	\$0.00	\$0.00
3051 SoCal Gas								
PV - 260386		10/28/2025 OCT PES		0100-00000-0-0000-8200-550010-200-0000		\$360.81	\$0.00	\$0.00
PV - 260386		10/28/2025 OCT PES		0100-00000-0-0000-8200-550010-200-0000		\$19.12	\$0.00	\$0.00
PV - 260386		11/07/2025 OCT FES		0100-00000-0-0000-8200-550010-300-0000		\$289.27	\$0.00	\$0.00
Total Amount for Warrant						\$669.20	\$0.00	\$0.00
Total Amount Per Vendor						\$669.20	\$0.00	\$0.00
3451 SOUTH VALLEY WINTER ARTS ASSOCIATION								
PV - 260385		11/06/2025 5668-14367-22900		0100-11000-0-1156-1000-560000-500-0000		\$575.00	\$0.00	\$0.00
PV - 260385		11/06/2025 5668-14367-45292		0100-11000-0-1156-1000-560000-500-0000		\$100.00	\$0.00	\$0.00
Total Amount for Warrant						\$675.00	\$0.00	\$0.00
Total Amount Per Vendor						\$675.00	\$0.00	\$0.00
446 SOUTHERN CALIF EDISON CO								
PV - 260387		11/05/2025 700066676834 OCTI		0100-00000-0-0000-8200-550020-200-0000		\$1,963.92	\$0.00	\$0.00
PV - 260387		11/05/2025 700066676834 OCTI		0100-00000-0-0000-8200-550020-200-0000		\$102.35	\$0.00	\$0.00
PV - 260387		11/05/2025 700066676834 OCTI		0100-00000-0-0000-8200-550020-200-0000		\$457.81	\$0.00	\$0.00
Total Amount for Warrant						\$2,524.08	\$0.00	\$0.00
Total Amount Per Vendor						\$2,524.08	\$0.00	\$0.00
460 SUMAYA FIRE PROTECTION								
PO - 260055		10/24/2025 031 PES		0100-81500-0-0000-8110-580000-000-0000	P	\$170.00	\$0.00	\$0.00
PO - 260055		10/24/2025 1062 FES		0100-81500-0-0000-8110-580000-000-0000	P	\$595.00	\$0.00	\$0.00
PO - 260055		10/24/2025 1114 PMS		0100-81500-0-0000-8110-580000-000-0000	P	\$170.00	\$0.00	\$0.00
PO - 260055		10/30/2025 032 PMS FLOW		0100-81500-0-0000-8110-580000-000-0000	P	\$75.00	\$0.00	\$0.00
Total Amount for Warrant						\$1,010.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,010.00	\$0.00	\$0.00
3677 VALLEY TONER SUPPLY								
PO - 260179		10/31/2025 4697		0100-00240-0-0000-7700-933000-999-0000	P	\$1,672.46	\$0.00	\$0.00
PO - 260179		11/03/2025 4702		0100-00240-0-0000-7700-933000-999-0000	P	\$460.06	\$0.00	\$0.00
PV - 260388		11/04/2025 4704		1300-53100-0-0000-3700-430000-000-0000		\$351.81	\$0.00	\$0.00

* = Credit Card Payment

Requested By: brookshiera

For Payments Due By 11/14/2025

11/13/2025 4:23:17PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Taxable	Amount Tax
3677 VALLEY TONER SUPPLY								
Total Amount for Warrant						\$2,484.33	\$0.00	\$0.00
Total Amount Per Vendor						\$2,484.33	\$0.00	\$0.00
4450 VESTIS SERVICES LLC								
PV - 260392		11 / 07 / 2025	2580625790	0100-00000-0-0000-8200-550060-000-0000		\$140.52	\$0.00	\$0.00
PV - 260392		11 / 07 / 2025	2580625788	0100-00000-0-0000-8200-550060-000-0000		\$133.72	\$0.00	\$0.00
PV - 260392		11 / 07 / 2025	2580625786	0100-00000-0-0000-8200-550060-000-0000		\$165.92	\$0.00	\$0.00
PV - 260392		11 / 07 / 2025	2580625789	1300-53100-0-0000-3700-580075-000-0000		\$68.82	\$0.00	\$0.00
PV - 260392		11 / 07 / 2025	2580625787	1300-53100-0-0000-3700-580075-000-0000		\$85.39	\$0.00	\$0.00
PV - 260392		11 / 07 / 2025	2580625785	1300-53100-0-0000-3700-580075-000-0000		\$55.12	\$0.00	\$0.00
Total Amount for Warrant						\$649.49	\$0.00	\$0.00
Total Amount Per Vendor						\$649.49	\$0.00	\$0.00
Total Amount of all Payments							\$27,521.99	
Total Number of Checks to print:			15	\$27,258.30		Use Tax		
Total Number of Credit Card Payments:			2	\$263.69		Taxable Amount		
Total Transfer for Use Tax						\$0.00	Tax Amount	
							\$0.00	

* = Credit Card Payment

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

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Requested By: brookshiera

For Payments Due By 12/12/2025

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Amount Taxable	Tax
4204 ALESIA-NICOLE ORTEGA								
PV - 260472		12/04/2025	Cafe Rfd O.Williams	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
3210 AMAZON CAPITAL SERVICES INC								
PO - 260120		12/05/2025	139G-VMDN-9LV1	0100-00240-0-0000-7700-430000-999-0000	P	\$29.84	\$0.00	\$0.00
PO - 260209		12/10/2025	1P1G-6W6M-DY76	0100-67700-0-1133-1000-430000-200-0000	P	\$52.81	\$0.00	\$0.00
PO - 260393		11/10/2025	1VLF-69ML-DGC3	0100-00240-0-1110-1000-430000-300-0000	F	\$244.63	\$0.00	\$0.00
PV - 260466		10/27/2025	1X1M-1Y6W-NM4C	0100-11000-0-1110-1000-430000-258-0000		\$68.32	\$0.00	\$0.00
PV - 260466		12/07/2025	1G96-3971-FKGL	0100-11000-0-1110-1000-430000-264-0000		\$39.04	\$0.00	\$0.00
PV - 260466		12/03/2025	1GJ1-JXH1-LP37	0100-11000-0-1110-1000-430000-312-0000		\$16.29	\$0.00	\$0.00
PV - 260474		12/05/2025	1K7K-RY93-3CQX	0100-11000-0-1110-1000-430000-267-0000		\$19.23	\$0.00	\$0.00
PV - 260474		12/09/2025	1TH6-FINC-NMY9	0100-11000-0-1110-1000-430000-319-0000		\$26.76	\$0.00	\$0.00
PV - 260474		12/09/2025	1JM1-TR7V-JVGD	0100-11000-0-1110-1000-430000-354-0000		\$113.54	\$0.00	\$0.00
PV - 260474		12/08/2025	1QQ7-W91G-DT9K	0100-11000-0-1110-1000-430000-585-0000		\$96.93	\$0.00	\$0.00
Total Amount for Warrant						\$707.39	\$0.00	\$0.00
Total Amount Per Vendor						\$707.39	\$0.00	\$0.00
3916 BICC CENTRAL CALIFORNIA								
PV - 260470		11/30/2025	21304 NOV	0100-11000-0-1110-1000-580009-100-0000		\$250.00	\$0.00	\$0.00
Total Amount for Warrant						\$250.00	\$0.00	\$0.00
Total Amount Per Vendor						\$250.00	\$0.00	\$0.00
57 BUFORD OIL CO INC								
PO - 260352		11/17/2025	19625	0100-03330-0-0000-3600-430010-000-0000	P	\$3,506.38	\$0.00	\$0.00
Total Amount for Warrant						\$3,506.38	\$0.00	\$0.00
Total Amount Per Vendor						\$3,506.38	\$0.00	\$0.00
3850 CALIFORNIA TEACHING FELLOWS FOUNDATION								
PO - 260034		11/30/2025	53341	0100-26000-0-1110-1000-580004-500-0000	P	\$3,032.32	\$0.00	\$0.00
Total Amount for Warrant						\$3,032.32	\$0.00	\$0.00
Total Amount Per Vendor						\$3,032.32	\$0.00	\$0.00

* = Credit Card Payment

Requested By: brookshiera

For Payments Due By 12/12/2025

12/11/2025

4:21:22PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
4216 CENCAL AUTO & TRUCK PARTS INC								
PO - 260355		11/10/2025	499367	0100-00000-0-0000-8200-430000-000-0000	F	\$16.82	\$0.00	\$0.00
PO - 260356		12/09/2025	501830	0100-00000-0-0000-8200-430000-000-0000	P	\$96.05	\$0.00	\$0.00
PO - 260356		12/03/2025	501287	0100-00000-0-0000-8200-430000-000-0000	F	\$248.98	\$0.00	\$0.00
PO - 260373		11/19/2025	500202	0100-03330-0-0000-3600-430050-000-0000	P	\$56.55	\$0.00	\$0.00
PO - 260373		11/20/2025	500379	0100-03330-0-0000-3600-430050-000-0000	F	\$45.40	\$0.00	\$0.00
PO - 260376		12/05/2025	501544	0100-03330-0-0000-3600-430050-000-0000	P	\$78.61	\$0.00	\$0.00
PO - 260376		12/03/2025	501309	0100-03330-0-0000-3600-430050-000-0000	P	\$12.45	\$0.00	\$0.00
PV - 260458		12/05/2025	501542	0100-81500-0-0000-8400-430000-000-0000		\$264.88	\$0.00	\$0.00
Total Amount for Warrant						\$819.74	\$0.00	\$0.00
Total Amount Per Vendor						\$819.74	\$0.00	\$0.00
4581 DIANNE SALZER								
PV - 260456		12/10/2025	Class supplies	0100-11000-0-1110-1000-430000-510-0000		\$38.98	\$0.00	\$0.00
Total Amount for Warrant						\$38.98	\$0.00	\$0.00
Total Amount Per Vendor						\$38.98	\$0.00	\$0.00
4632 DJ REN ENTERTAINMENT								
PV - 260462		11/03/2025	CJSF Winter Dance	0800-82100-0-1110-4100-430000-733-0000		\$300.00	\$0.00	\$0.00
Total Amount for Warrant						\$300.00	\$0.00	\$0.00
Total Amount Per Vendor						\$300.00	\$0.00	\$0.00
4637 FUN TIME ENTERTAINMENT								
PV - 260463		10/31/2025	CJSF Winter Dance	0800-82100-0-1110-4100-430000-733-0000		\$235.00	\$0.00	\$0.00
Total Amount for Warrant						\$235.00	\$0.00	\$0.00
Total Amount Per Vendor						\$235.00	\$0.00	\$0.00
676 HOME DEPOT								
CM - 260029		11/26/2025	1204353	0100-00000-0-0000-7100-430000-100-0000		-\$84.20	\$0.00	\$0.00
PO - 260358		11/18/2025	9627950	0100-00000-0-0000-8200-430000-000-0000	P	\$65.43	\$0.00	\$0.00
PO - 260359		12/03/2025	4612339	0100-00000-0-0000-8200-430000-000-0000	P	\$32.27	\$0.00	\$0.00
PO - 260359		12/08/2025	9620760	0100-00000-0-0000-8200-430000-000-0000	P	\$132.15	\$0.00	\$0.00
PO - 260359		12/08/2025	9520779	0100-00000-0-0000-8200-430000-000-0000	P	\$125.44	\$0.00	\$0.00
PO - 260361		11/25/2025	2513994	0100-81500-0-0000-8110-430000-000-0000	P	\$19.46	\$0.00	\$0.00

* = Credit Card Payment

Requested By: brookshiera

For Payments Due By 12/12/2025

12/11/2025 4:21:22PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
676 HOME DEPOT								
PO - 260361		11/21/2025	6024194	0100-81500-0-0000-8110-430000-000-0000	P	\$42.65	\$0.00	\$0.00
PO - 260361		11/26/2025	1024993	0100-81500-0-0000-8110-430000-000-0000	P	\$422.93	\$0.00	\$0.00
PO - 260362		12/04/2025	3620483	0100-81500-0-0000-8110-430000-000-0000	P	\$352.15	\$0.00	\$0.00
PO - 260362		12/09/2025	8612925	0100-81500-0-0000-8110-430000-000-0000	P	\$87.70	\$0.00	\$0.00
PV - 260467		11/25/2025	2024895 XMAS PAF	0100-00000-0-0000-7100-430000-100-0000		\$191.89	\$0.00	\$0.00
PV - 260467		11/20/2025	7513547 XMAS PAF	0100-00000-0-0000-7100-430000-100-0000		\$110.95	\$0.00	\$0.00
PV - 260467		11/25/2025	2611599 XMAS PAF	0100-00000-0-0000-7100-430000-100-0000		\$81.86	\$0.00	\$0.00
PV - 260467		11/26/2025	1312700 XMAS PAF	0100-00000-0-0000-7100-430000-100-0000		\$145.83	\$0.00	\$0.00
PV - 260467		12/01/2025	6514506 XMAS PAF	0100-00000-0-0000-7100-430000-100-0000		\$29.16	\$0.00	\$0.00
Total Amount for Warrant						\$1,755.67	\$0.00	\$0.00
Total Amount Per Vendor						\$1,755.67	\$0.00	\$0.00
265 KINGS COUNTY TROPHY								
PV - 260464		12/03/2025	20374 Sports	0100-90100-0-1135-4200-580000-500-0000		\$107.17	\$0.00	\$0.00
Total Amount for Warrant						\$107.17	\$0.00	\$0.00
Total Amount Per Vendor						\$107.17	\$0.00	\$0.00
3271 LAWNMOWER MAN								
PO - 260234		12/09/2025	34128	0100-81500-0-0000-8400-430000-000-0000	P	\$43.30	\$0.00	\$0.00
Total Amount for Warrant						\$43.30	\$0.00	\$0.00
Total Amount Per Vendor						\$43.30	\$0.00	\$0.00
2168 MARDOM LLC								
PV - 260459		11/12/2025	INV00017509 OCT1	0100-00000-0-0000-8200-550020-200-0000		\$2,516.65	\$0.00	\$0.00
PV - 260459		11/12/2025	INV00017508 OCT1	0100-00000-0-0000-8200-550020-300-0000		\$18.81	\$0.00	\$0.00
PV - 260459		11/12/2025	INV00017508 OCT1	0100-00000-0-0000-8200-550020-500-0000		\$8,837.34	\$0.00	\$0.00
PV - 260461		12/08/2025	INV00017686 NOV	0100-00000-0-0000-8200-550020-200-0000		\$2,169.36	\$0.00	\$0.00
PV - 260461		12/08/2025	INV00017685 NOV	0100-00000-0-0000-8200-550020-300-0000		\$0.24	\$0.00	\$0.00
PV - 260461		12/08/2025	INV00017687 NOV	0100-00000-0-0000-8200-550020-500-0000		\$4,549.46	\$0.00	\$0.00
Total Amount for Warrant						\$18,090.86	\$0.00	\$0.00
Total Amount Per Vendor						\$18,090.86	\$0.00	\$0.00
4317 MAXIM HEALTHCARE SERVICES INC								

* = Credit Card Payment

Requested By: brookshiera

For Payments Due By 12/12/2025

12/11/2025 4:21:22PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Taxable	Amount Tax
4317 MAXIM HEALTHCARE SERVICES INC								
PV - 260469		12/08/2025	V28920696 NOV SV	0100-74350-0-1110-3110-580009-300-0000		\$5,347.20	\$0.00	\$0.00
Total Amount for Warrant						\$5,347.20	\$0.00	\$0.00
Total Amount Per Vendor						\$5,347.20	\$0.00	\$0.00
354 PACIFIC TOWING & TRANSPORT								
PV - 260457		11/19/2025	13238	0100-03330-0-0000-3600-580000-000-0000		\$618.75	\$0.00	\$0.00
Total Amount for Warrant						\$618.75	\$0.00	\$0.00
Total Amount Per Vendor						\$618.75	\$0.00	\$0.00
366 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC								
PV - 260471		11/29/2025	3107515538 PESO Q	0100-11000-0-1110-9100-743900-200-0000		\$170.96	\$0.00	\$0.00
PV - 260471		11/29/2025	3107520810 MSO Q	0100-11000-0-1110-9100-743900-500-0000		\$177.95	\$0.00	\$0.00
Total Amount for Warrant						\$348.91	\$0.00	\$0.00
Total Amount Per Vendor						\$348.91	\$0.00	\$0.00
4609 PROVOST & PRITCHARD O & M SERVICES LLC								
PO - 260320		12/08/2025	1159 NOV	0100-81500-0-0000-8110-430000-200-0000	P	\$292.76	\$0.00	\$0.00
PO - 260320		12/08/2025	1159	0100-81500-0-0000-8110-580000-200-0000	P	\$683.65	\$0.00	\$0.00
Total Amount for Warrant						\$976.41	\$0.00	\$0.00
Total Amount Per Vendor						\$976.41	\$0.00	\$0.00
4639 RENEE NIELSEN								
PV - 260460		12/10/2025	Reimburse supplies	0100-67700-0-1133-1000-430000-200-0000		\$13.01	\$0.00	\$0.00
PV - 260460		12/10/2025	Reimburse supplies	0100-67700-0-1133-1000-430000-300-0000		\$13.00	\$0.00	\$0.00
Total Amount for Warrant						\$26.01	\$0.00	\$0.00
Total Amount Per Vendor						\$26.01	\$0.00	\$0.00
3403 RES COM PEST CONTROL								
PO - 260057		12/06/2025	283189757 PES	0100-00000-0-0000-8200-550070-200-0000	P	\$80.00	\$0.00	\$0.00
PO - 260057		12/06/2025	283189756 FES	0100-00000-0-0000-8200-550070-300-0000	P	\$80.00	\$0.00	\$0.00
PO - 260057		12/06/2025	283188133	0100-00000-0-0000-8200-550070-500-0000	P	\$80.00	\$0.00	\$0.00
Total Amount for Warrant						\$240.00	\$0.00	\$0.00

* = Credit Card Payment

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For Payments Due By 12/12/2025

12/11/2025 4:21:22PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Amount Taxable	Tax
Total Amount Per Vendor						\$240.00	\$0.00	\$0.00
1669 RESERVE ACCOUNT (MS)								
PV - 260476		11/24/2025	Replenish Postage M	0100-11000-0-1110-2700-590030-500-0000		\$500.00	\$0.00	\$0.00
Total Amount for Warrant						\$500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$500.00	\$0.00	\$0.00
4347 SABRINA RODRIGUEZ								
PV - 260473		12/09/2025	Cafe Rfd A.Reyes-G	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
439 SISC III-HEALTH BENEFITS								
CM - 260028		12/01/2025	LaRue Ins. fix	0100-00000-0-0000-7300-340200-100-0000		-\$8.00	\$0.00	\$0.00
PV - 260455		12/01/2025	LaRue	0100-00000-0-0000-7200-580000-100-0000		\$6.67	\$0.00	\$0.00
PV - 260455		12/01/2025	Chennault to be reirr	0100-00000-0-1110-1000-370100-004-0000		\$1,573.80	\$0.00	\$0.00
PV - 260455		12/01/2025	Allein	0100-00000-0-1110-2420-370200-002-0000		\$1,493.50	\$0.00	\$0.00
PV - 260455		12/01/2025	Semas-Tellian	0100-00000-0-0000-7300-370200-019-0000		\$1,485.50	\$0.00	\$0.00
PV - 260455		12/01/2025	Johnson	0100-00000-0-1110-1000-370100-008-0000		\$1,573.80	\$0.00	\$0.00
PV - 260455		12/01/2025	Rice	0100-00000-0-1110-1000-370100-028-0000		\$1,349.80	\$0.00	\$0.00
PV - 260455		12/01/2025	Webster	0100-00000-0-0000-7100-370100-001-0000		\$1,485.50	\$0.00	\$0.00
PV - 260455		12/01/2025	Williams	0100-00000-0-1110-1000-370100-005-0000		\$1,573.80	\$0.00	\$0.00
PV - 260455		12/01/2025	Yarr	0100-00000-0-1110-1000-370100-009-0000		\$1,349.80	\$0.00	\$0.00
PV - 260455		12/01/2025	December 2025	0100-00000-0-0000-0000-951400-000-0000		\$173,756.50	\$0.00	\$0.00
PV - 260455		12/01/2025	Latchkey	1200-00000-0-0000-0000-951400-000-0000		\$3,889.25	\$0.00	\$0.00
PV - 260455		12/01/2025	Cafe	1300-00000-0-0000-0000-951400-000-0000		\$2,805.50	\$0.00	\$0.00
Total Amount for Warrant						\$192,335.42	\$0.00	\$0.00
Total Amount Per Vendor						\$192,335.42	\$0.00	\$0.00
438 SISC II-PROPERTY & LIABILITY								
PV - 260475		07/22/2025	25/26 SpecEdVolCvr	0100-00000-0-1110-1000-540000-100-0000		\$4,320.00	\$0.00	\$0.00
Total Amount for Warrant						\$4,320.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,320.00	\$0.00	\$0.00
446 SOUTHERN CALIF EDISON CO								

* = Credit Card Payment

Requested By: brookshiera

For Payments Due By 12/12/2025

12/11/2025 4:21:22PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI--L2	P/F	Amount	Use Tax Taxable	Amount Tax
446 SOUTHERN CALIF EDISON CO								
PV - 260468		12/08/2025	700066676834	NOV. 0100-00000-0-0000-8200-550020-200-0000		\$1,790.85	\$0.00	\$0.00
PV - 260468		12/08/2025	700066676834	NOV. 0100-00000-0-0000-8200-550020-200-0000		\$102.35	\$0.00	\$0.00
PV - 260468		12/08/2025	700066676834	NOV. 0100-00000-0-0000-8200-550020-200-0000		\$601.99	\$0.00	\$0.00
PV - 260468		12/04/2025	700034281763	NOV 0100-00000-0-0000-8200-550020-200-0000		\$580.87	\$0.00	\$0.00
PV - 260468		12/04/2025	700148971432	NOV 0100-00000-0-0000-8200-550020-200-0000		\$3,392.47	\$0.00	\$0.00
PV - 260468		12/04/2025	700522779221	NOV 0100-00000-0-0000-8200-550020-200-0000		\$836.09	\$0.00	\$0.00
PV - 260468		12/04/2025	700025295119	NOV 0100-00000-0-0000-8200-550020-300-0000		\$6,319.51	\$0.00	\$0.00
PV - 260468		12/04/2025	700088135860	NOV 1200-05300-0-0001-6000-550020-000-0000		\$150.13	\$0.00	\$0.00
Total Amount for Warrant						\$13,774.26	\$0.00	\$0.00
Total Amount Per Vendor						\$13,774.26	\$0.00	\$0.00
4508 SOUTHWEST SCHOOL & OFFICE SUPPLY								
PO - 260252		09/10/2025	6042156087	0100-00240-0-0000-2700-430000-200-0000	F	\$2,127.84	\$0.00	\$0.00
Total Amount for Warrant						\$2,127.84	\$0.00	\$0.00
Total Amount Per Vendor						\$2,127.84	\$0.00	\$0.00
2752 STONEY'S SAND & GRAVEL LLC								
PO - 260318		11/24/2025	143510	0100-03330-0-0000-3600-430000-000-0000	F	\$6,058.38	\$0.00	\$0.00
Total Amount for Warrant						\$6,058.38	\$0.00	\$0.00
Total Amount Per Vendor						\$6,058.38	\$0.00	\$0.00
3677 VALLEY TONER SUPPLY								
PO - 260179		12/03/2025	4724	0100-00240-0-0000-7700-933000-999-0000	P	\$736.10	\$0.00	\$0.00
Total Amount for Warrant						\$736.10	\$0.00	\$0.00
Total Amount Per Vendor						\$736.10	\$0.00	\$0.00
Total Amount of all Payments							\$256,306.09	
Total Number of Checks to print:			27	\$256,306.09		Use Tax		
Total Number of Credit Card Payments:			0			Taxable Amount Tax Amount		
Total Transfer for Use Tax						\$0.00 \$0.00		

* = Credit Card Payment

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 15.1

To: Pioneer School Board Members

Board Date: December 17, 2025

For: ☒ Board Meeting
☐ Information

☒ Action
☐ First Reading

Recommendation: ☒ Approve

☐ Deny

Fiscal Impact: \$0

Item: Disposal of Declared Obsolete Library Books

Purpose:

Pioneer Elementary School library requests the disposal of the attached list of obsolete library books.

11/15/2001 Henry and Mudge and the best day of all : the fourteenth book of their adventures	0-7587-1268-5	T 1008267	9.84	Waiting for Approval to Weed
11/15/2001 Alexander que de ninguna manera--le oyen?-lo dice en serio!-se va a mudar	0-7587-1917-5 (BWI bdg.)	T 1008004	11.84	Waiting for Approval to Weed
11/15/2001 Alexander, que era rico el domingo pasado	0-7587-1918-3 (BWI bdg.)	T 1008003	11.84	Waiting for Approval to Weed
11/15/2001 Alexander y el día terrible, horrible, espantoso, horroroso	0-7587-1920-5	T 1008005	10.84	Waiting for Approval to Weed
11/15/2001 La verdadera historia de los tres cerditos!	0-7587-4679-2 (BWI bdg.)	T 1008147	12.84	Waiting for Approval to Weed
11/15/2001 Clifford's best friend : a story about Emily Elizabeth	0-7587-5007-2	T 1008123	9.10	Waiting for Approval to Weed
11/15/2001 The case of the Marshmallow Monster	0-7587-5304-7 (BWI bdg.)	T 1008092	9.84	Waiting for Approval to Weed
11/15/2001 Angels don't know karate	0-7587-5747-6	T 1008007	9.84	Waiting for Approval to Weed
11/15/2001 Dragons don't cook pizza	0-7587-5755-7	T 1008166	9.84	Waiting for Approval to Weed
11/15/2001 Elves don't wear hard hats	0-7587-5756-5	T 1008169	9.84	Waiting for Approval to Weed
11/15/2001 Knights don't teach piano	0-7587-5772-7 (BWI bdg.)	T 1008318	9.84	Waiting for Approval to Weed
11/15/2001 Mermaids don't run track	0-7587-5777-8 (BWI bdg.)	T 1008327	9.84	Waiting for Approval to Weed
11/15/2001 Ninjas don't bake pumpkin pies	0-7587-5782-4	T 1008376	9.84	Waiting for Approval to Weed
11/15/2001 Sea monsters don't ride motorcycles	0-7587-5786-7	T 1008404	9.84	Waiting for Approval to Weed
11/15/2001 Trolls don't ride roller coasters	0-7587-5790-5	T 1008417	9.84	Waiting for Approval to Weed
11/15/2001 Cupid doesn't flip hamburgers	0-7587-5827-8	T 1008149	9.84	Waiting for Approval to Weed
11/15/2001 Genies don't ride bicycles	0-7587-5852-9	T 1008194	9.84	Waiting for Approval to Weed
11/15/2001 Ghosts don't eat potato chips	0-7587-5854-5	T 1008201	9.84	Waiting for Approval to Weed
11/15/2001 Young Cam Jansen and the library mystery	0-7587-6328-X (BWI bdg.)	T 1008436	18.14	Waiting for Approval to Weed
11/15/2001 I'm out of my body-- please leave a message	0-7587-6350-6 (BWI bdg.)	T 1008297	9.80	Waiting for Approval to Weed
11/15/2001 Clifford gets a job	0-7587-6390-5	T 1008108	9.10	Waiting for Approval to Weed
11/15/2001 How to speak dolphin in three easy lessons	0-7587-8375-2	T 1008289	9.80	Waiting for Approval to Weed
11/15/2001 Hang a left at Venus	0-7587-8379-5	T 1008211	9.84	Waiting for Approval to Weed
11/15/2001 The suspicion	0-7587-8538-0	T 1008031	10.84	Waiting for Approval to Weed
11/15/2001 The attack	0-7587-8540-2	T 1008032	10.84	Waiting for Approval to Weed
11/15/2001 The experiment	978-0-7587-8542-8	T 1008034	10.84	Waiting for Approval to Weed
11/15/2001 The sickness	978-0-7587-8543-5	T 1008035	10.84	Waiting for Approval to Weed
11/15/2001 The separation	978-0-7587-8546-6	T 1008038	10.84	Waiting for Approval to Weed
11/15/2001 La familia de Clifford	978-0-7587-8848-1	T 1008174	9.10	Waiting for Approval to Weed
11/15/2001 Las buenas acciones de Clifford	0-7587-8852-5	T 1008076	9.10	Waiting for Approval to Weed
11/15/2001 The case of the car-barkaholic dog	978-0-7587-9521-2	T 1008228	12.80	Waiting for Approval to Weed
11/15/2001 The case of the Halloween ghost	978-0-7587-9523-6	T 1008220	10.84	Waiting for Approval to Weed
11/15/2001 Every dog has his day	0-7587-9535-1	T 1008214	10.84	Waiting for Approval to Weed
11/15/2001 The case of the double bumblebee sting	978-0-7587-9537-3	T 1008233	10.84	Waiting for Approval to Weed
11/15/2001 George W. Bush : the family business	0-7613-1383-4 (pbk.)	T 1008195	27.05	Waiting for Approval to Weed
11/15/2001 George W. Bush : the family business	0-7613-1851-8 (lib. bdg.)	T 1008195	27.05	Waiting for Approval to Weed
11/15/2001 Three ducks went wandering	0-8164-3231-7	T 1008413	12.25	Waiting for Approval to Weed
11/15/2001 The case of the swirling killer tornado	0-87719-278-2 (pbk.)	T 1008236	10.84	Waiting for Approval to Weed
11/15/2001 The case of the swirling killer tornado	0-87719-279-0 (hardcover)	T 1008236	10.84	Waiting for Approval to Weed
11/15/2001 The case of the swirling killer tornado	0-87719-280-4 (cassette)	T 1008236	10.84	Waiting for Approval to Weed
11/15/2001 The case of the kidnapped collie	0-87719-295-2 (paperback)	T 1008237	12.80	Waiting for Approval to Weed
11/15/2001 The case of the kidnapped collie	0-87719-296-0 (hardcover)	T 1008237	12.80	Waiting for Approval to Weed
11/15/2001 The case of the vampire vacuum sweeper	0-87719-323-1 (pbk.)	T 1008239	12.80	Waiting for Approval to Weed
11/15/2001 The case of the vampire vacuum sweeper	0-87719-324-X (hdbk.)	T 1008239	12.80	Waiting for Approval to Weed
11/15/2001 The case of the vampire vacuum sweeper	0-87719-325-8 (cassette)	T 1008239	12.80	Waiting for Approval to Weed
11/15/2001 Three ducks went wandering	0-89919-494-X	T 1008413	12.25	Waiting for Approval to Weed
11/15/2001 Franklin and the thunderstorm	978-1-40460310-3	T 1008185	10.35	Waiting for Approval to Weed
11/15/2001 Franklin plays the game	1-40460317-4	T 1008181	10.35	Waiting for Approval to Weed
11/15/2001 Franklin rides a bike	978-1-40460318-9	T 1008184	10.35	Waiting for Approval to Weed
11/15/2001 Clifford el perro bombero	1-40468619-3	T 1008385	8.84	Waiting for Approval to Weed
11/15/2001 Three ducks went wandering	1-41310547-5	T 1008413	12.25	Waiting for Approval to Weed
11/15/2001 George W. Bush : the family business	1-41313483-1	T 1008195	27.05	Waiting for Approval to Weed
11/15/2001 Deep trouble	1-41550277-3	T 1008154	9.84	Waiting for Approval to Weed

11/15/2001 Franklin goes to the hospital	1-41564855-7	T 1008179	10.35	Waiting for Approval to Weed
11/15/2001 El lorax	1-880507-04-8	T 1008324	19.10	Waiting for Approval to Weed
11/27/2001 The Pretender	0-590-76256-7	T 1008030	10.84	Waiting for Approval to Weed
1/2/2002 Family tree	0-329-05488-0	T 3502922	9.84	Waiting for Approval to Weed
1/2/2002 The war with Grandpa	0-329-05938-6	T 3502925	10.84	Waiting for Approval to Weed
1/2/2002 The war with Grandpa	0-385-29312-7	T 3502925	10.84	Waiting for Approval to Weed
1/2/2002 The war with Grandpa	0-385-29314-3 (lib. bdg.)	T 3502925	10.84	Waiting for Approval to Weed
1/2/2002 Family tree	0-440-41193-9	T 3502922	9.84	Waiting for Approval to Weed
1/2/2002 The war with Grandpa	0-440-49276-9	T 3502925	10.84	Waiting for Approval to Weed
1/2/2002 The war with Grandpa	0-7587-9609-9	T 3502925	10.84	Waiting for Approval to Weed
1/11/2002 Piano lessons can be murder	0-329-00779-3	T 1501347	2.95	Waiting for Approval to Weed
1/11/2002 Aliens don't wear braces	0-329-02883-9	T 1501321	2.75	Waiting for Approval to Weed
1/11/2002 The Indian in the cupboard	0-329-03387-5	T 1501331	3.99	Waiting for Approval to Weed
1/11/2002 Help! I'm trapped in obedience school again	0-329-08904-8	T 1501333	4.50	Waiting for Approval to Weed
1/11/2002 The Indian in the cupboard	0-380-60012-9	T 1501331	9.99	Waiting for Approval to Weed
1/11/2002 The Indian in the cupboard	978-0-385-17051-2	T 1501331	3.99	Waiting for Approval to Weed
1/11/2002 The Indian in the cupboard	978-0-385-17060-4	T 1501331	3.99	Waiting for Approval to Weed
1/11/2002 Help! I'm trapped in obedience school again	0-590-02971-1	T 1501333	4.50	Waiting for Approval to Weed
1/11/2002 Aliens don't wear braces	0-590-47070-1 (pbk.)	T 1501321	2.75	Waiting for Approval to Weed
1/11/2002 Piano lessons can be murder	0-590-49448-1 (pbk.)	T 1501347	2.95	Waiting for Approval to Weed
1/11/2002 Aliens don't wear braces	0-7587-4961-9	T 1501321	2.75	Waiting for Approval to Weed
1/11/2002 The Indian in the cupboard	1-41314557-4	T 1501331	3.99	Waiting for Approval to Weed
1/14/2002 Little Critter's the fussy princess	0-307-12090-2	T 1501365	10.00	Waiting for Approval to Weed
1/14/2002 Little Critter's the fussy princess	0-307-62090-5 (lib. bdg.)	T 1501365	10.00	Waiting for Approval to Weed
1/15/2002 The answer	0-329-27750-2	T 1008467	10.84	Waiting for Approval to Weed
1/15/2002 The answer	0-439-11527-2 (pbk.)	T 1008467	10.84	Waiting for Approval to Weed
1/22/2002 Martha habla	0-329-09919-1	T 1009015	14.95	Waiting for Approval to Weed
1/22/2002 Pica, pica variceia	0-329-18075-4	T 1009014	4.00	Waiting for Approval to Weed
1/22/2002 Franklin y el Día de Acción de Gracias	0-329-25653-X	T 1009009	10.95	Waiting for Approval to Weed
1/22/2002 Pica, pica variceia	0-590-69817-6	T 1009014	4.00	Waiting for Approval to Weed
1/22/2002 Pica, pica variceia	0-7587-8748-0	T 1009014	4.00	Waiting for Approval to Weed
1/22/2002 Martha habla	1-40469600-8	T 1009015	14.95	Waiting for Approval to Weed
1/22/2002 Martha habla	1-880507-32-3	T 1009015	14.95	Waiting for Approval to Weed
1/22/2002 Martha habla	1-880507-55-2	T 1009015	14.95	Waiting for Approval to Weed
1/22/2002 Franklin y el Día de Acción de Gracias	1-930332-06-8 (pbk.)	T 1009009	10.95	Waiting for Approval to Weed
1/22/2002 Franklin y el Día de Acción de Gracias	1-930332-07-6	T 1009009	10.95	Waiting for Approval to Weed
1/22/2002 Lily y su bolso de plástico morado	978-8-42413366-5 (hc.)	T 1009010	12.95	Waiting for Approval to Weed
1/24/2002 Who was born this special day?	0-689-82302-9	T 1501388	16.00	Waiting for Approval to Weed
1/25/2002 Living on Other Worlds : Our Universe.	0-7398-3353-7	T 1501391	4.00	Waiting for Approval to Weed
1/25/2002 Sensationall.	0-7635-7776-6	T 1501393	4.00	Waiting for Approval to Weed
1/25/2002 WILD AND WONDERFUL : Winter Survival.	0-7901-1688-X	T 1501390	4.00	Waiting for Approval to Weed
1/28/2002 Lizards		T 1501407	5.95	Waiting for Approval to Weed
1/28/2002 The Kingfisher science encyclopedia	0-7534-5269-3	T 1501402	29.95	Waiting for Approval to Weed
1/28/2002 The Kingfisher illustrated animal encyclopedia	0-7534-5283-9	T 1501400	27.95	Waiting for Approval to Weed
1/29/2002 Karen's pumpkin patch	0-329-00585-5	T 1501438	2.95	Waiting for Approval to Weed
1/29/2002 The Valentine that ate my teacher	0-329-08972-2	T 1501424	3.99	Waiting for Approval to Weed
1/29/2002 Sand cake : a Frank Asch bear story.	0-448-04341-6	T 1501418	6.95	Waiting for Approval to Weed
1/29/2002 Karen's pumpkin patch	0-590-45647-4 (pbk.)	T 1501438	2.95	Waiting for Approval to Weed
1/29/2002 The Valentine that ate my teacher	0-590-93943-2	T 1501424	3.99	Waiting for Approval to Weed
1/29/2002 Sand cake : a Frank Asch bear story.	0-8193-0985-0	T 1501418	6.95	Waiting for Approval to Weed
1/29/2002 Sand cake : a Frank Asch bear story.	0-8193-0986-9 (lib. bdg.)	T 1501418	6.95	Waiting for Approval to Weed
1/29/2002 Popcorn; a Frank Asch bear story.	0-8193-1002-6	T 1501420	6.95	Waiting for Approval to Weed
2/5/2002 Hungry, hungry sharks	0-329-35439-6	T 1501441	3.50	Waiting for Approval to Weed

2/5/2002 Hungry, hungry sharks	0-394-87471-4 (pbk.)	T 1501441	3.50	Waiting for Approval to Weed
2/5/2002 Hungry, hungry sharks	0-394-97471-9 (lib. bdg.)	T 1501441	3.50	Waiting for Approval to Weed
2/5/2002 Hungry, hungry sharks	0-7587-1298-7	T 1501441	3.50	Waiting for Approval to Weed
3/4/2002 The Animals' Christmas Eve.		T 25277	0.89	Waiting for Approval to Weed
3/6/2002 Sierra	0-06-021639-5	T 103651		Waiting for Approval to Weed
3/6/2002 Sierra	0-06-021640-9 (lib. bdg.)	T 103651		Waiting for Approval to Weed
3/6/2002 Sierra	0-06-443441-9 (pbk.)	T 103651		Waiting for Approval to Weed
3/6/2002 Sierra	0-329-02385-3	T 103651		Waiting for Approval to Weed
3/6/2002 Sierra	0-329-63611-1	T 103651		Waiting for Approval to Weed
3/7/2002 Roller skates!	0-329-00826-9	T 1501444	2.95	Waiting for Approval to Weed
3/7/2002 No tooth, no quarter!	0-329-35452-3	T 1501452	3.50	Waiting for Approval to Weed
3/7/2002 No tooth, no quarter!	978-0-394-84956-0	T 1501452	3.50	Waiting for Approval to Weed
3/7/2002 No tooth, no quarter!	0-394-94956-0 (lib. bdg.)	T 1501452	3.50	Waiting for Approval to Weed
3/7/2002 Roller skates!	0-590-45716-0	T 1501444	2.95	Waiting for Approval to Weed
3/7/2002 No tooth, no quarter!	0-7587-1505-6	T 1501452	3.50	Waiting for Approval to Weed
3/7/2002 Roller skates!	0-7587-1624-9 (BWI bdg.)	T 1501444	2.95	Waiting for Approval to Weed
3/7/2002 Oliver, Amanda, and Grandmother Pig	0-8037-0361-9	T 1003119	10.00	Waiting for Approval to Weed
3/7/2002 Oliver, Amanda, and Grandmother Pig	0-8037-0362-7 (lib. bdg.)	T 1003119	10.00	Waiting for Approval to Weed
3/7/2002 The goat parade	0-8193-1099-9	T 1501447	8.00	Waiting for Approval to Weed
3/7/2002 The goat parade	0-8193-1100-6 (lib. bdg.)	T 1501447	8.00	Waiting for Approval to Weed
3/8/2002 Miss Nelson Has a Field Day.	0-590-33976-1	T 1501461	3.95	Waiting for Approval to Weed
3/13/2002 Como crecen los gatitos	0-329-00283-X	T 1009004	3.00	Waiting for Approval to Weed
3/13/2002 Como crecen los perritos	0-329-15599-7	T 1009005	3.00	Waiting for Approval to Weed
3/13/2002 Elefante tiene hipo	0-329-18705-8	T 1009001	4.00	Waiting for Approval to Weed
3/13/2002 Elefante tiene hipo	0-439-05112-6 (pbk.)	T 1009001	4.00	Waiting for Approval to Weed
3/13/2002 Como crecen los perritos	0-590-40975-1	T 1009005	3.00	Waiting for Approval to Weed
3/13/2002 Como crecen los perritos	0-590-43410-1	T 1009005	3.00	Waiting for Approval to Weed
3/13/2002 Como crecen los gatitos	0-590-45000-X	T 1009004	3.00	Waiting for Approval to Weed
3/13/2002 Elefante tiene hipo	0-7587-4089-1 (BWI bdg.)	T 1009001	4.00	Waiting for Approval to Weed
3/13/2002 La leche de la vaca al envase	8-4261275-6	T 1009003	10.95	Waiting for Approval to Weed
5/13/2002 Mitchell is moving	0-02-045260-8 (pbk.)	T 3500125	9.84	Waiting for Approval to Weed
5/13/2002 Henry and Mudge and the happy cat : the eighth book of their adventures	0-02-778008-2	T 3500112	9.84	Waiting for Approval to Weed
5/13/2002 Arthur's camp-out	0-06-020525-3	T 3500048	9.80	Waiting for Approval to Weed
5/13/2002 Arthur's camp-out	0-06-020526-1 (lib. bdg.)	T 3500048	9.80	Waiting for Approval to Weed
5/13/2002 The case of the cat's meow	0-06-020561-X	T 3500008	9.80	Waiting for Approval to Weed
5/13/2002 The case of the scaredy cats	0-06-020565-2	T 3500010	9.80	Waiting for Approval to Weed
5/13/2002 The case of the scaredy cats	0-06-020566-0 (Harpercrest)	T 3500010	9.80	Waiting for Approval to Weed
5/13/2002 Arthur's honey bear	0-06-022369-3	T 3500042	9.80	Waiting for Approval to Weed
5/13/2002 Arthur's honey bear	0-06-022370-7 (lib. bdg.)	T 3500042	9.80	Waiting for Approval to Weed
5/13/2002 Barney's horse	0-06-022449-5 (hard)	T 3500057	9.80	Waiting for Approval to Weed
5/13/2002 Barney's horse	0-06-022450-9 (lib. bdg.)	T 3500057	9.80	Waiting for Approval to Weed
5/13/2002 Aunt Eater's mystery Christmas	0-06-023579-9	T 3500023	9.80	Waiting for Approval to Weed
5/13/2002 Aunt Eater's mystery Christmas	0-06-023580-2 (lib. bdg.)	T 3500023	9.80	Waiting for Approval to Weed
5/13/2002 Grandmas at the lake : stories and pictures	0-06-024126-8	T 3500083	9.60	Waiting for Approval to Weed
5/13/2002 Grandmas at the lake : stories and pictures	0-06-024127-6 (lib. bdg.)	T 3500083	9.60	Waiting for Approval to Weed
5/13/2002 The case of the scaredy cats	0-06-444047-8	T 3500010	9.80	Waiting for Approval to Weed
5/13/2002 The big balloon race	0-06-444053-2	T 3500017	9.80	Waiting for Approval to Weed
5/13/2002 Arthur's camp-out	0-06-444175-X	T 3500048	9.80	Waiting for Approval to Weed
5/13/2002 The dog that called the pitch	0-316-14207-7	T 3500016	19.10	Waiting for Approval to Weed
5/13/2002 The case of the scaredy cats	0-329-02005-6	T 3500010	9.80	Waiting for Approval to Weed
5/13/2002 Henry and Mudge and the forever sea : the sixth book of their adventures	0-329-09821-7	T 3500114	9.84	Waiting for Approval to Weed
5/13/2002 Arthur's camp-out	0-329-12433-1	T 3500048	9.80	Waiting for Approval to Weed
5/13/2002 The puddle	0-374-36148-7	T 3500172	10.80	Waiting for Approval to Weed

5/13/2002 Singing Sam	0-394-91977-7 (lib. bdg.)	T 3500014	9.84	Waiting for Approval to Weed
5/13/2002 The first Thanksgiving	0-679-80218-5 (pbk.)	T 3500035	9.84	Waiting for Approval to Weed
5/13/2002 The first Thanksgiving	0-679-90218-X (lib. bdg.)	T 3500035	9.84	Waiting for Approval to Weed
5/13/2002 Pumpkin, pumpkin	0-688-05695-4	T 3500181	11.80	Waiting for Approval to Weed
5/13/2002 Pumpkin, pumpkin	0-688-05696-2 (lib. bdg.)	T 3500181	11.80	Waiting for Approval to Weed
5/13/2002 Pumpkin, pumpkin	0-688-09930-0	T 3500181	11.80	Waiting for Approval to Weed
5/13/2002 Pinky and Rex	0-689-31454-X	T 3500059	9.84	Waiting for Approval to Weed
5/13/2002 Henry and Mudge and the forever sea : the sixth book of their adventures	0-689-71701-6	T 3500114	9.84	Waiting for Approval to Weed
5/13/2002 Henry and Mudge and the happy cat : the eighth book of their adventures	0-689-71791-1	T 3500112	9.84	Waiting for Approval to Weed
5/13/2002 Henry and Mudge and the forever sea : the sixth book of their adventures	0-689-81017-2 (pbk)	T 3500114	9.84	Waiting for Approval to Weed
5/13/2002 Henry and Mudge and the snowman plan : the nineteenth book of their adventures	0-689-81169-1	T 3500115	9.84	Waiting for Approval to Weed
5/13/2002 Pinky and Rex and the perfect pumpkin	0-689-81782-7 (hardcover)	T 3500058	9.84	Waiting for Approval to Weed
5/13/2002 The dog that called the pitch	0-7587-1122-0 (BWI bdg.)	T 3500016	19.10	Waiting for Approval to Weed
5/13/2002 Henry and Mudge and the forever sea : the sixth book of their adventures	0-7587-1262-6 (BWI bdg.)	T 3500114	9.84	Waiting for Approval to Weed
5/13/2002 Arthur's camp-out	0-7587-5550-3	T 3500048	9.80	Waiting for Approval to Weed
5/13/2002 The big balloon race	0-7587-6026-4 (BWI bdg.)	T 3500017	9.80	Waiting for Approval to Weed
5/13/2002 The case of the scaredy cats	0-7587-6049-3	T 3500010	9.80	Waiting for Approval to Weed
5/30/2002 Thank you, Amelia Bedelia	0-06-022979-9	T 3004287	9.80	Waiting for Approval to Weed
5/30/2002 Thank you, Amelia Bedelia	0-06-022980-2 (lib. bdg.)	T 3004287	9.80	Waiting for Approval to Weed
5/30/2002 Thank you, Amelia Bedelia	0-06-444171-7	T 3004287	9.80	Waiting for Approval to Weed
5/30/2002 Thank you, Amelia Bedelia	0-329-02440-X	T 3004287	9.80	Waiting for Approval to Weed
5/30/2002 The threat	0-329-08149-7	T 3004135	10.84	Waiting for Approval to Weed
5/30/2002 The deadly dungeon	0-329-08204-3	T 3004197	9.84	Waiting for Approval to Weed
5/30/2002 The canary caper	0-329-08205-1	T 3004170	9.84	Waiting for Approval to Weed
5/30/2002 The solution	0-329-08767-3	T 3004145	10.84	Waiting for Approval to Weed
5/30/2002 Smasher	0-329-46232-6	T 3004283	9.84	Waiting for Approval to Weed
5/30/2002 Pinky and Rex and the spelling bee	0-380-71643-7	T 3004265	9.84	Waiting for Approval to Weed
5/30/2002 The solution	0-590-63671-5	T 3004145	10.84	Waiting for Approval to Weed
5/30/2002 The threat	0-590-76254-0 (pbk.)	T 3004135	10.84	Waiting for Approval to Weed
5/30/2002 The solution	0-590-76255-9 (pbk.)	T 3004145	10.84	Waiting for Approval to Weed
5/30/2002 Horrible Harry and the Drop of Doom	0-670-85849-8 (hc)	T 3004230	9.84	Waiting for Approval to Weed
5/30/2002 Horrible Harry and the Drop of Doom	0-670-85849-8 (hc)	T 3004231	9.84	Waiting for Approval to Weed
5/30/2002 Marvin Redpost : Why pick on me?	0-679-81947-9 (trade ed.)	T 3004247	9.84	Waiting for Approval to Weed
5/30/2002 Smasher	978-0-679-88330-2	T 3004283	9.84	Waiting for Approval to Weed
5/30/2002 The canary caper	978-0-679-88593-1	T 3004170	9.84	Waiting for Approval to Weed
5/30/2002 The deadly dungeon	0-679-88755-5 (trade)	T 3004197	9.84	Waiting for Approval to Weed
5/30/2002 Marvin Redpost : Why pick on me?	0-679-91947-3 (library ed.)	T 3004247	9.84	Waiting for Approval to Weed
5/30/2002 Smasher	0-679-98330-9 (lib bdg)	T 3004283	9.84	Waiting for Approval to Weed
5/30/2002 The deadly dungeon	0-679-98755-X (glb)	T 3004197	9.84	Waiting for Approval to Weed
5/30/2002 Pinky and Rex and the spelling bee	0-689-31618-6	T 3004265	9.84	Waiting for Approval to Weed
5/30/2002 The canary caper	0-7587-6042-6	T 3004170	9.84	Waiting for Approval to Weed
5/30/2002 The deadly dungeon	0-7587-6066-3	T 3004197	9.84	Waiting for Approval to Weed
5/30/2002 Smasher	0-7587-6273-9	T 3004283	9.84	Waiting for Approval to Weed
5/30/2002 Thank you, Amelia Bedelia	0-7587-6292-5	T 3004287	9.80	Waiting for Approval to Weed
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5/30/2002 Amanda Pig, schoolgirl	0-8037-1981-7 (lib. : alk. paper)	T 3004122	9.84	Waiting for Approval to Weed
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5/30/2002 Encyclopedia Brown tracks them down; ten all-new mysteries,	0-8407-7214-9	T 3004209	9.84	Waiting for Approval to Weed
5/30/2002 Encyclopedia Brown tracks them down; ten all-new mysteries,	0-8407-7215-7 (NLB)	T 3004208	9.84	Waiting for Approval to Weed
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6/4/2002 Who eats what? : food chains and food webs	0-06-022981-0	T 3500239	10.80	Waiting for Approval to Weed
6/4/2002 Who eats what? : food chains and food webs	0-06-022982-9 (lib. bdg.)	T 3500239	10.80	Waiting for Approval to Weed
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6/4/2002 Animals in winter	0-06-027158-2 (lib. bdg.)	T 3500189	10.80	Waiting for Approval to Weed
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6/4/2002 This is our earth	0-329-59062-6	T 3500236	12.80	Waiting for Approval to Weed
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6/4/2002 The story of the Statue of Liberty	0-688-05774-8 (lib. bdg.)	T 3500234	12.80	Waiting for Approval to Weed
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6/4/2002 Nate the Great and the fishy prize	0-698-20639-8	T 3500250	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-20639-8	T 3500251	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-20639-8	T 3500252	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-20639-8	T 3500253	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-20639-8	T 3500254	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-30745-3	T 3500223	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-30745-3	T 3500249	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-30745-3	T 3500250	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-30745-3	T 3500251	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-30745-3	T 3500252	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-30745-3	T 3500253	10.35	Waiting for Approval to Weed
6/4/2002 Nate the Great and the fishy prize	0-698-30745-3	T 3500254	10.35	Waiting for Approval to Weed
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6/4/2002 Young George Washington : America's first president	0-8167-2540-3 (lib. bdg.)	T 3500240	9.80	Waiting for Approval to Weed
6/4/2002 Young George Washington : America's first president	0-8167-2541-1 (pbk.)	T 3500240	9.80	Waiting for Approval to Weed
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6/4/2002 This is our earth	0-88106-838-1	T 3500236	12.80	Waiting for Approval to Weed
6/4/2002 This is our earth	0-88106-839-X	T 3500236	12.80	Waiting for Approval to Weed
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6/4/2002 Who eats what? : food chains and food webs	1-41312046-6	T 3500239	10.80	Waiting for Approval to Weed
8/20/2002 Blubber	0-02-711010-9	T 1009317	10.84	Waiting for Approval to Weed
8/20/2002 Blubber	0-02-711010-9	T 1009318	10.84	Waiting for Approval to Weed
8/20/2002 The lion, the witch, and the wardrobe	0-02-758120-9	T 1009381	11.65	Waiting for Approval to Weed
8/20/2002 The lion, the witch, and the wardrobe	0-06-023481-4	T 1009381	11.65	Waiting for Approval to Weed
8/20/2002 The lion, the witch, and the wardrobe	0-06-023482-2 (lib. bdg.)	T 1009381	11.65	Waiting for Approval to Weed
8/20/2002 The magician's nephew	0-06-023497-0	T 1009382	11.80	Waiting for Approval to Weed
8/20/2002 The magician's nephew	0-06-440505-2 (pbk.)	T 1009382	11.80	Waiting for Approval to Weed
8/20/2002 The lion, the witch, and the wardrobe	0-06-447104-7	T 1009381	11.65	Waiting for Approval to Weed

8/20/2002	Moccasin trail	0-14-032170-5 (pbk.)	T 1011235	10.84	Waiting for Approval to Weed
8/20/2002	Moccasin trail	0-329-06337-5	T 1011235	10.84	Waiting for Approval to Weed
8/20/2002	Detective pony	0-329-06672-2	T 1011205	9.84	Waiting for Approval to Weed
8/20/2002	Make way for Dumb Bunnies	0-329-08163-2	T 1009384	10.84	Waiting for Approval to Weed
8/20/2002	The saddest pony	0-329-08535-2	T 1011255	9.84	Waiting for Approval to Weed
8/20/2002	The magician's nephew	0-329-09683-4	T 1009382	11.80	Waiting for Approval to Weed
8/20/2002	The winning pony	0-329-11344-5	T 1011267	9.84	Waiting for Approval to Weed
8/20/2002	Tuck everlasting	0-329-12034-4	T 1011262	10.65	Waiting for Approval to Weed
8/20/2002	Clifford's Halloween	0-329-12039-5	T 1009348	8.84	Waiting for Approval to Weed
8/20/2002	The pony and the bear	0-329-12311-4	T 1011248	9.84	Waiting for Approval to Weed
8/20/2002	Vikings don't wear wrestling belts	0-329-25072-8	T 1011264	9.84	Waiting for Approval to Weed
8/20/2002	Detective pony	0-329-60525-9	T 1011205	9.84	Waiting for Approval to Weed
8/20/2002	Tuck everlasting	0-374-37848-7	T 1011262	10.65	Waiting for Approval to Weed
8/20/2002	Tuck everlasting	0-374-48009-5	T 1011262	10.65	Waiting for Approval to Weed
8/20/2002	Seven strange & ghostly tales	0-399-22103-4	T 1009399	11.84	Waiting for Approval to Weed
8/20/2002	The pony and the bear	0-439-06489-9 (pbk.)	T 1011248	9.84	Waiting for Approval to Weed
8/20/2002	Vikings don't wear wrestling belts	0-439-21583-8 (pbk.)	T 1011264	9.84	Waiting for Approval to Weed
8/20/2002	Little Miss Spider : a Christmas wish	0-439-31463-1	T 1011224	17.10	Waiting for Approval to Weed
8/20/2002	Tuck everlasting	0-439-45240-6	T 1011262	10.65	Waiting for Approval to Weed
8/20/2002	The magician's nephew	0-590-25475-8	T 1009382	11.80	Waiting for Approval to Weed
8/20/2002	The lion, the witch, and the wardrobe	0-590-25476-6	T 1009381	11.65	Waiting for Approval to Weed
8/20/2002	Detective pony	0-590-37460-5	T 1011205	9.84	Waiting for Approval to Weed
8/20/2002	Clifford's Halloween	0-590-44287-2 (pbk.)	T 1009348	8.84	Waiting for Approval to Weed
8/20/2002	The saddest pony	0-590-51295-1 (pbk.)	T 1011255	9.84	Waiting for Approval to Weed
8/20/2002	Make way for Dumb Bunnies	0-590-58288-7 (pbk.)	T 1009384	10.84	Waiting for Approval to Weed
8/20/2002	The winning pony	0-590-63405-4 (pbk.)	T 1011267	9.84	Waiting for Approval to Weed
8/20/2002	The Folk Keeper	0-689-82876-4	T 1011214	10.84	Waiting for Approval to Weed
8/20/2002	Moccasin trail	0-7587-0292-2 (BWI bdg.)	T 1011235	10.84	Waiting for Approval to Weed
8/20/2002	Vikings don't wear wrestling belts	0-7587-5949-5 (BWI bdg.)	T 1011264	9.84	Waiting for Approval to Weed
8/20/2002	Clifford's Halloween	0-7587-6475-8	T 1009348	8.84	Waiting for Approval to Weed
8/20/2002	Blubber	0-87888-072-0	T 1009317	10.84	Waiting for Approval to Weed
8/20/2002	Blubber	0-87888-072-0	T 1009318	10.84	Waiting for Approval to Weed
8/20/2002	The magician's nephew	1-41314669-4	T 1009382	11.80	Waiting for Approval to Weed
8/23/2002	Little town on the prairie	0-06-026451-9	T 1011507	11.80	Waiting for Approval to Weed
8/23/2002	On the banks of Plum Creek	0-06-026471-3	T 1011537	11.80	Waiting for Approval to Weed
8/23/2002	Joey Pigza swallowed the key	0-06-440833-7 (pbk.)	T 1011494	11.84	Waiting for Approval to Weed
8/23/2002	The devil's arithmetic	0-14-034535-3	T 1011303	10.84	Waiting for Approval to Weed
8/23/2002	Hoodwinked	0-15-202656-8	T 1011484	20.15	Waiting for Approval to Weed
8/23/2002	Arthur and the goalie ghost	0-316-12042-1	T 1011601	9.80	Waiting for Approval to Weed
8/23/2002	Arthur and the goalie ghost	0-316-12146-0 (pbk.)	T 1011601	9.80	Waiting for Approval to Weed
8/23/2002	Give me back my pony	0-329-00427-1	T 1011473	9.84	Waiting for Approval to Weed
8/23/2002	Help! I'm trapped in obedience school	0-329-00464-6	T 1011615	10.35	Waiting for Approval to Weed
8/23/2002	I want a pony	0-329-00492-1	T 1011489	9.84	Waiting for Approval to Weed
8/23/2002	Pony to the rescue	0-329-00791-2	T 1011543	9.84	Waiting for Approval to Weed
8/23/2002	Poppy	0-329-03446-4	T 1011548	10.80	Waiting for Approval to Weed
8/23/2002	The devil's arithmetic	0-329-06108-9	T 1011303	10.84	Waiting for Approval to Weed
8/23/2002	The saddest pony	0-329-08535-2	T 1011564	9.84	Waiting for Approval to Weed
8/23/2002	The long patrol	978-0-329-08839-2	T 1011310	12.84	Waiting for Approval to Weed
8/23/2002	Stolen ponies	0-329-10998-7	T 1011599	9.84	Waiting for Approval to Weed
8/23/2002	Marvin Redpost : Class president	0-329-14618-1	T 1011520	9.84	Waiting for Approval to Weed
8/23/2002	The lost train	0-329-14845-1	T 1011514	12.10	Waiting for Approval to Weed
8/23/2002	The sleepers	0-329-15008-1	T 1011636	12.10	Waiting for Approval to Weed
8/23/2002	Brannigan's folly	0-329-15020-0	T 1011413	12.10	Waiting for Approval to Weed

8/23/2002 Death at the border	0-329-15023-5	T 1011607	11.80	Waiting for Approval to Weed
8/23/2002 The actress	0-329-15121-5	T 1011401	12.35	Waiting for Approval to Weed
8/23/2002 The night marchers	0-329-15278-5	T 1011627	12.10	Waiting for Approval to Weed
8/23/2002 Don't hurt my pony	0-329-15295-5	T 1011443	9.84	Waiting for Approval to Weed
8/23/2002 The missing Pony Pal	0-329-15689-6	T 1011527	9.84	Waiting for Approval to Weed
8/23/2002 The Devlin affair	0-329-16255-1	T 1011437	12.10	Waiting for Approval to Weed
8/23/2002 Joey Pigza swallowed the key	0-329-17193-3	T 1011494	11.84	Waiting for Approval to Weed
8/23/2002 The lonely pony	0-329-20758-X	T 1011510	9.84	Waiting for Approval to Weed
8/23/2002 Marvin Redpost : A flying birthday cake?	0-329-21939-1	T 1011522	9.84	Waiting for Approval to Weed
8/23/2002 Greenish eggs and dinosaurs	978-0-329-24866-6	T 1011475	10.84	Waiting for Approval to Weed
8/23/2002 Arthur and the goalie ghost	0-329-25166-X	T 1011601	9.80	Waiting for Approval to Weed
8/23/2002 The pony and the lost swan	0-329-27342-6	T 1011547	9.84	Waiting for Approval to Weed
8/23/2002 I want a pony	0-329-54875-1	T 1011489	9.84	Waiting for Approval to Weed
8/23/2002 Pony to the rescue	0-329-57813-8	T 1011543	9.84	Waiting for Approval to Weed
8/23/2002 Give me back my pony	0-329-58283-6	T 1011473	9.84	Waiting for Approval to Weed
8/23/2002 The Hobbit, or, There and back again	0-345-33968-1	T 1011483	12.69	Waiting for Approval to Weed
8/23/2002 The Hobbit, or, There and back again	0-345-34042-6 (set)	T 1011483	12.69	Waiting for Approval to Weed
8/23/2002 Joey Pigza swallowed the key	0-374-33664-4	T 1011494	11.84	Waiting for Approval to Weed
8/23/2002 Poppy	0-380-72769-2	T 1011548	10.80	Waiting for Approval to Weed
8/23/2002 Poppy and Rye	0-380-97638-2	T 1011549	10.80	Waiting for Approval to Weed
8/23/2002 Draw 50 flowers, trees, and other plants	0-385-47004-5	T 1011450	14.80	Waiting for Approval to Weed
8/23/2002 Draw 50 flowers, trees, and other plants	0-385-47150-5	T 1011450	14.80	Waiting for Approval to Weed
8/23/2002 The lonely pony	0-439-06491-0 (pbk.)	T 1011510	9.84	Waiting for Approval to Weed
8/23/2002 The pony and the lost swan	0-439-30644-2 (pbk.)	T 1011547	9.84	Waiting for Approval to Weed
8/23/2002 The long patrol	978-0-441-00599-4	T 1011310	12.84	Waiting for Approval to Weed
8/23/2002 Greenish eggs and dinosaurs	978-0-448-42546-7	T 1011475	10.84	Waiting for Approval to Weed
8/23/2002 Frogs	0-516-21231-1	T 1011468	10.95	Waiting for Approval to Weed
8/23/2002 Poppy	0-531-08783-2 (lib. bdg.)	T 1011548	10.80	Waiting for Approval to Weed
8/23/2002 Poppy	0-531-09483-9	T 1011548	10.80	Waiting for Approval to Weed
8/23/2002 Pony to the rescue	0-590-25244-5 (pbk.)	T 1011543	9.84	Waiting for Approval to Weed
8/23/2002 The missing Pony Pal	0-590-37459-1	T 1011527	9.84	Waiting for Approval to Weed
8/23/2002 I want a pony	0-590-48583-0 (pbk.)	T 1011489	9.84	Waiting for Approval to Weed
8/23/2002 A pony in trouble	0-590-48585-7 (pbk.)	T 1011542	9.84	Waiting for Approval to Weed
8/23/2002 Give me back my pony	0-590-48586-5 (pbk.)	T 1011473	9.84	Waiting for Approval to Weed
8/23/2002 The saddest pony	0-590-51295-1 (pbk.)	T 1011564	9.84	Waiting for Approval to Weed
8/23/2002 Help! I'm trapped in obedience school	0-590-54209-5 (pbk.)	T 1011615	10.35	Waiting for Approval to Weed
8/23/2002 Don't hurt my pony	0-590-62975-1	T 1011443	9.84	Waiting for Approval to Weed
8/23/2002 Stolen ponies	0-590-63401-1 (pbk.)	T 1011599	9.84	Waiting for Approval to Weed
8/23/2002 Help! I'm trapped in obedience school	0-590-97514-5	T 1011615	10.35	Waiting for Approval to Weed
8/23/2002 The devil's arithmetic	0-606-04653-4	T 1011303	10.84	Waiting for Approval to Weed
8/23/2002 Horrible Harry and the kickball wedding	0-670-83358-4	T 1011485	9.84	Waiting for Approval to Weed
8/23/2002 A. Nonny Mouse writes again! : poems	0-679-83715-9	T 1011400	12.84	Waiting for Approval to Weed
8/23/2002 Marvin Redpost : Class president	0-679-88999-X (pbk.)	T 1011520	9.84	Waiting for Approval to Weed
8/23/2002 Marvin Redpost : A flying birthday cake?	0-679-89000-9 (pbk.)	T 1011522	9.84	Waiting for Approval to Weed
8/23/2002 A. Nonny Mouse writes again! : poems	0-679-93715-3 (lib. bdg.)	T 1011400	12.84	Waiting for Approval to Weed
8/23/2002 Marvin Redpost : Class president	0-679-98999-4 (glb)	T 1011520	9.84	Waiting for Approval to Weed
8/23/2002 Marvin Redpost : A flying birthday cake?	0-679-99000-3 (glb.)	T 1011522	9.84	Waiting for Approval to Weed
8/23/2002 The Cobble Street Cousins : a little shopping	0-689-81709-6 (pbk.)	T 1011429	9.84	Waiting for Approval to Weed
8/23/2002 The Cobble Street Cousins : a little shopping	0-7587-0644-8 (BWI bdg.)	T 1011429	9.84	Waiting for Approval to Weed
8/23/2002 Marvin Redpost : A flying birthday cake?	0-7587-6194-5	T 1011522	9.84	Waiting for Approval to Weed
8/23/2002 Marvin Redpost : Class president	0-7587-6195-3	T 1011520	9.84	Waiting for Approval to Weed
8/23/2002 Arthur and the goalie ghost	0-7587-6862-1 (BWI bdg.)	T 1011601	9.80	Waiting for Approval to Weed
8/23/2002 Greenish eggs and dinosaurs	978-0-7587-8387-5	T 1011475	10.84	Waiting for Approval to Weed

8/23/2002 The devil's arithmetic	0-7587-9594-7	T 1011303	10.84	Waiting for Approval to Weed
8/23/2002 Fire & flood	0-7641-1058-6 (pbk.)	T 1011462	11.80	Waiting for Approval to Weed
8/23/2002 Samuel's choice	0-8075-7218-7	T 1011633	19.10	Waiting for Approval to Weed
8/23/2002 The neverending story	0-8161-3707-2 (lg. print)	T 1011626	12.84	Waiting for Approval to Weed
8/23/2002 The neverending story	0-8161-3751-X (pbk. : lg. print)	T 1011626	12.84	Waiting for Approval to Weed
8/23/2002 The actress	0-8224-2359-6	T 1011401	12.35	Waiting for Approval to Weed
8/23/2002 Brannigan's folly	0-8224-2360-X	T 1011413	12.10	Waiting for Approval to Weed
8/23/2002 Death at the border	0-8224-2361-8	T 1011607	11.80	Waiting for Approval to Weed
8/23/2002 The Deviln affair	0-8224-2362-6	T 1011437	12.10	Waiting for Approval to Weed
8/23/2002 The lost train	0-8224-2364-2	T 1011514	12.10	Waiting for Approval to Weed
8/23/2002 The night marchers	0-8224-2365-0	T 1011627	12.10	Waiting for Approval to Weed
8/23/2002 The sleepers	0-8224-2366-9	T 1011636	12.10	Waiting for Approval to Weed
8/23/2002 Joey Pigza swallowed the key	1-41310118-6	T 1011494	11.84	Waiting for Approval to Weed
8/23/2002 Frogs	1-56065-484-8	T 1011468	10.95	Waiting for Approval to Weed
8/27/2002 The case of the two masked robbers : story and pictures	0-06-022298-0	T 3500330	9.80	Waiting for Approval to Weed
8/27/2002 The case of the two masked robbers : story and pictures	0-06-022299-9 (lib. bdg.)	T 3500330	9.80	Waiting for Approval to Weed
8/27/2002 The zebra wall	0-14-032969-2	T 3500393	11.84	Waiting for Approval to Weed
8/27/2002 The zebra wall	0-329-12513-3	T 3500393	11.84	Waiting for Approval to Weed
9/12/2002 Cam Jansen and the Mystery of the Television Dog	0-14-038800-1	T 1501548	3.99	Waiting for Approval to Weed
9/12/2002 Cam Jansen and the Mystery of the Television Dog	0-329-06054-6	T 1501548	3.99	Waiting for Approval to Weed
9/12/2002 Tales of a fourth grade nothing	0-439-55986-3	T 1501531	3.25	Waiting for Approval to Weed
9/12/2002 Tales of a fourth grade nothing	0-440-48474-X (pbk.)	T 1501531	3.25	Waiting for Approval to Weed
9/12/2002 Amazing Animals.	0-7922-8862-9	T 1501538	5.00	Waiting for Approval to Weed
9/12/2002 The Funny Farm.	1-85854-767-9	T 1501542	7.98	Waiting for Approval to Weed
9/16/2002 The Sioux	0-86625-382-3	T 101925	24.60	Waiting for Approval to Weed
9/17/2002 Mrs. Piggie-Wiggle's Farm.	0-590-41381-3	T 1501560	3.99	Waiting for Approval to Weed
9/17/2002 Hello, Mrs. Piggie-Wiggle.	0-590-41385-6	T 1501563	3.99	Waiting for Approval to Weed
9/17/2002 Hello, Mrs. Piggie-Wiggle.	0-590-41385-6	T 1501564	3.99	Waiting for Approval to Weed
9/18/2002 Because of Winn-Dixie	0-439-25051-X	T 1501605	15.99	Waiting for Approval to Weed
9/18/2002 Island of the aunts	0-525-46484-0	T 1501608	15.99	Waiting for Approval to Weed
9/18/2002 Because of Winn-Dixie	0-7636-0776-2 (hardcover : alk. pi	T 1501605	15.99	Waiting for Approval to Weed
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10/3/2002 The Velveteen rabbit : or How Toys Become Real.	0-8167-1062-7 (pbk.)	T 1501665	1.95	Waiting for Approval to Weed
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10/16/2002 The clue in the glue	0-329-10255-9	T 3500503	9.84	Waiting for Approval to Weed
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10/16/2002 The clue in the glue	0-671-00816-1 (pbk.)	T 3500503	9.84	Waiting for Approval to Weed
10/16/2002 Dare at the fair	0-671-00820-X (pbk.)	T 3500501	9.84	Waiting for Approval to Weed
10/21/2002 Through the medicine cabinet	0-329-05615-8	T 1013006	10.05	Waiting for Approval to Weed
10/21/2002 Young George Washington : America's first president	0-329-07834-8	T 1013032	10.05	Waiting for Approval to Weed
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10/21/2002	The two towers : being the second part of The lord of the rings	0-345-34042-6 (set)	T 1013016	13.04	Waiting for Approval to Weed
10/21/2002	The true confessions of Charlotte Doyle	978-0-380-71475-9 (pbk.)	T 1013012	11.00	Waiting for Approval to Weed
10/21/2002	Western pony	0-439-06488-0 (pbk.)	T 1013022	10.09	Waiting for Approval to Weed
10/21/2002	Through the medicine cabinet	0-448-41262-4	T 1013006	10.05	Waiting for Approval to Weed
10/21/2002	Through the medicine cabinet	0-448-41291-8	T 1013006	10.05	Waiting for Approval to Weed
10/21/2002	The true confessions of Charlotte Doyle	0-531-05893-X	T 1013012	11.00	Waiting for Approval to Weed
10/21/2002	The true confessions of Charlotte Doyle	0-531-08493-0 (lib. bdg.)	T 1013012	11.00	Waiting for Approval to Weed
10/21/2002	Young George Washington : America's first president	0-7587-1876-4 (BWI bdg.)	T 1013032	10.05	Waiting for Approval to Weed
10/21/2002	Through the medicine cabinet	0-7587-6352-2	T 1013006	10.05	Waiting for Approval to Weed
10/21/2002	Young George Washington : America's first president	0-8167-2540-3 (lib. bdg.)	T 1013032	10.05	Waiting for Approval to Weed
10/21/2002	Young George Washington : America's first president	0-8167-2541-1 (pbk.)	T 1013032	10.05	Waiting for Approval to Weed
10/21/2002	Voices in the night	0-8224-2368-5	T 1013020	12.60	Waiting for Approval to Weed
10/21/2002	The true confessions of Charlotte Doyle	978-1-41314948-7 (Follett bdg.)	T 1013012	11.00	Waiting for Approval to Weed
11/5/2002	The night before Christmas	0-02-767646-3	T 1501696	1.95	Waiting for Approval to Weed
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11/6/2002	A whale is not a fish and other animal mix-ups	0-590-47477-4	T 1501708	3.95	Waiting for Approval to Weed
11/6/2002	Septimus Bean and his amazing machine	0-8193-0999-0	T 1501697	7.00	Waiting for Approval to Weed
11/6/2002	Septimus Bean and his amazing machine	0-8193-1000-X (lib. bdg.)	T 1501697	7.00	Waiting for Approval to Weed
11/6/2002	If Christmas were a poem	0-89845-057-8 (lib. bdg.)	T 1501703	10.00	Waiting for Approval to Weed
11/6/2002	If Christmas were a poem	0-89845-164-7 (hard)	T 1501703	10.00	Waiting for Approval to Weed
11/6/2002	Santa's Toy Shop.	1-56987-239-2	T 1501701	3.50	Waiting for Approval to Weed
11/18/2002	Planet Earth.	8-88816608-4	T 1501726	19.95	Waiting for Approval to Weed
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11/20/2002	Commander Toad and the space pirates	0-329-13009-9	T 1501736	4.95	Waiting for Approval to Weed
11/20/2002	Which witch?	0-329-21717-8	T 1501742	5.99	Waiting for Approval to Weed
11/20/2002	Commander Toad and the space pirates	0-698-11419-1	T 1501736	4.95	Waiting for Approval to Weed
11/20/2002	Commander Toad and the space pirates	0-7587-1080-1 (BWI bdg.)	T 1501736	4.95	Waiting for Approval to Weed
11/20/2002	Which witch?	1-40461490-7	T 1501742	5.99	Waiting for Approval to Weed
12/2/2002	The hostile hospital	0-06-028891-4	T 1014031	14.30	Waiting for Approval to Weed
12/2/2002	The hostile hospital	0-06-055620-X (set)	T 1014031	14.30	Waiting for Approval to Weed
12/2/2002	Joey Pigza loses control	0-06-073943-6	T 1014044	12.00	Waiting for Approval to Weed
12/2/2002	The hostile hospital	0-06-440866-3	T 1014031	14.30	Waiting for Approval to Weed
12/2/2002	Joey Pigza loses control	0-06-441022-6 (pbk.)	T 1014044	12.00	Waiting for Approval to Weed
12/2/2002	The hostile hospital	0-06-623919-2 (lib. bdg.)	T 1014031	14.30	Waiting for Approval to Weed
12/2/2002	Spot goes to the park	0-14-055320-7	T 1014086	13.09	Waiting for Approval to Weed
12/2/2002	Spot's first Christmas	0-14-056371-7 (pbk.)	T 1014106	13.09	Waiting for Approval to Weed
12/2/2002	Spot's birthday party	0-14-056372-5 (pbk.)	T 1014082	13.09	Waiting for Approval to Weed
12/2/2002	Moving pony	0-329-09187-5	T 1014060	10.09	Waiting for Approval to Weed
12/2/2002	Family reunion	0-329-15041-3	T 1014025	12.95	Waiting for Approval to Weed
12/2/2002	Midnight magic	0-329-24690-9	T 1014057	20.30	Waiting for Approval to Weed
12/2/2002	The boy who cried Bigfoot	0-329-24868-5	T 1014009	10.09	Waiting for Approval to Weed
12/2/2002	Joey Pigza loses control	0-329-26932-1	T 1014044	12.00	Waiting for Approval to Weed
12/2/2002	Esperanza rising	0-329-27723-5	T 1014024	11.04	Waiting for Approval to Weed
12/2/2002	Artemis Fowl	0-329-28447-9	T 1014003	13.04	Waiting for Approval to Weed
12/2/2002	Midnight magic	0-329-57536-8	T 1014057	20.30	Waiting for Approval to Weed
12/2/2002	Ragweed	0-380-97690-0 (hc. : alk. paper)	T 1014074	12.04	Waiting for Approval to Weed
12/2/2002	Spot's first Easter	0-399-21435-6	T 1014095	7.99	Waiting for Approval to Weed
12/2/2002	Esperanza rising	0-439-12041-1 (alk. paper)	T 1014024	11.04	Waiting for Approval to Weed
12/2/2002	Esperanza rising	0-439-12042-X (pbk.)	T 1014024	11.04	Waiting for Approval to Weed
12/2/2002	Playhouse	0-439-18772-9 (hc.)	T 1014069	18.35	Waiting for Approval to Weed
12/2/2002	Midnight magic	0-439-24219-3	T 1014057	20.30	Waiting for Approval to Weed
12/2/2002	Artemis Fowl	0-439-34445-X	T 1014003	13.04	Waiting for Approval to Weed
12/2/2002	Artemis Fowl	0-439-35600-8	T 1014003	13.04	Waiting for Approval to Weed

12/2/2002 The boy who cried Bigfoot	0-448-42041-4 (pbk.)	T 1014009	10.09	Waiting for Approval to Weed
12/2/2002 Midnight magic	0-590-36035-3 (alk. paper)	T 1014057	20.30	Waiting for Approval to Weed
12/2/2002 Moving pony	0-590-63397-X	T 1014060	10.09	Waiting for Approval to Weed
12/2/2002 Max cleans up	0-670-89218-1	T 1014056	12.09	Waiting for Approval to Weed
12/2/2002 The boy who cried Bigfoot	0-7587-8383-3	T 1014009	10.09	Waiting for Approval to Weed
12/2/2002 Artemis Fowl	0-7868-0801-2 (trade)	T 1014003	13.04	Waiting for Approval to Weed
12/2/2002 Artemis Fowl	0-7868-1707-0	T 1014003	13.04	Waiting for Approval to Weed
12/2/2002 Family reunion	0-8224-2363-4	T 1014025	12.35	Waiting for Approval to Weed
12/2/2002 How to draw cats	0-8239-5549-4 (alk. paper)	T 1014037	21.25	Waiting for Approval to Weed
12/2/2002 How to draw cats	0-8239-7058-2 (set)	T 1014037	21.25	Waiting for Approval to Weed
12/2/2002 Esperanza rising	1-40463385-5	T 1014024	11.04	Waiting for Approval to Weed
12/2/2002 Joey Pigza loses control	1-41310851-2	T 1014044	12.00	Waiting for Approval to Weed
1/9/2003 Chipmunks	0-7172-1893-7	T 1501747		Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500508	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500510	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500511	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500513	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500514	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500515	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500517	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500518	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500519	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500520	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500522	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500524	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500528	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500529	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500530	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500531	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500532	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500533	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500534	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500537	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500538	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500541	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-329-09834-9	T 3500542	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500508	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500510	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500511	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500513	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500514	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500515	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500517	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500518	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500519	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500520	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500522	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500524	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500528	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500529	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500530	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500531	15.00	Waiting for Approval to Weed
2/19/2003 A jar of dreams	0-689-71041-0	T 3500532	15.00	Waiting for Approval to Weed

2/27/2003 The case of the two masked robbers : story and pictures	0-06-022299-9 (lib. bdg.)	T 1015018	10.05	Waiting for Approval to Weed
2/27/2003 Tangerine	0-329-08966-8	T 1015069	11.04	Waiting for Approval to Weed
2/27/2003 Artemis Fowl	0-329-28447-9	T 1015005	13.04	Waiting for Approval to Weed
2/27/2003 Artemis Fowl : The Artic Incident	0-329-32992-8	T 1015006	21.30	Waiting for Approval to Weed
2/27/2003 Spyhole secrets	0-385-32764-1 (trade)	T 1015066	11.04	Waiting for Approval to Weed
2/27/2003 Spyhole secrets	0-385-90016-3 (lib. bdg.)	T 1015066	11.04	Waiting for Approval to Weed
2/27/2003 Belle Teal	0-439-09823-8	T 1015011	20.30	Waiting for Approval to Weed
2/27/2003 As far as I can see : Meg's diary	0-439-18895-4	T 1015008	11.09	Waiting for Approval to Weed
2/27/2003 Tangerine	0-439-28603-4 (pbk.)	T 1015069	11.04	Waiting for Approval to Weed
2/27/2003 Artemis Fowl	0-439-34445-X	T 1015005	13.04	Waiting for Approval to Weed
2/27/2003 Artemis Fowl	0-439-35600-8	T 1015005	13.04	Waiting for Approval to Weed
2/27/2003 As far as I can see : Meg's diary	0-439-40321-9	T 1015008	11.09	Waiting for Approval to Weed
2/27/2003 Artemis Fowl : The Artic Incident	0-439-44143-9	T 1015006	21.30	Waiting for Approval to Weed
2/27/2003 Artemis Fowl : The Artic Incident	0-439-45070-5	T 1015006	21.30	Waiting for Approval to Weed
2/27/2003 Double Fudge	0-439-45071-3	T 1015025	20.34	Waiting for Approval to Weed
2/27/2003 Double Fudge	0-439-45071-3	T 1015026	20.34	Waiting for Approval to Weed
2/27/2003 Double Fudge	0-439-58549-X	T 1015025	20.34	Waiting for Approval to Weed
2/27/2003 Double Fudge	0-439-58549-X	T 1015026	20.34	Waiting for Approval to Weed
2/27/2003 Double Fudge	0-439-58757-3	T 1015025	20.34	Waiting for Approval to Weed
2/27/2003 Double Fudge	0-439-58757-3	T 1015026	20.34	Waiting for Approval to Weed
2/27/2003 The school story	0-439-82221-1	T 1015062	11.04	Waiting for Approval to Weed
2/27/2003 Double Fudge	0-525-46926-5	T 1015025	20.34	Waiting for Approval to Weed
2/27/2003 Double Fudge	0-525-46926-5	T 1015026	20.34	Waiting for Approval to Weed
2/27/2003 Tangerine	0-590-43277-X (pbk.)	T 1015069	11.04	Waiting for Approval to Weed
2/27/2003 The school story	0-689-82594-3	T 1015062	11.04	Waiting for Approval to Weed
2/27/2003 Artemis Fowl	0-7868-0801-2 (trade)	T 1015005	13.04	Waiting for Approval to Weed
2/27/2003 Artemis Fowl : The Artic Incident	0-7868-0855-1 (trade)	T 1015006	21.30	Waiting for Approval to Weed
2/27/2003 Artemis Fowl	0-7868-1707-0	T 1015005	13.04	Waiting for Approval to Weed
2/27/2003 Artemis Fowl : The Artic Incident	0-7868-1708-9	T 1015006	21.30	Waiting for Approval to Weed
2/27/2003 Artemis Fowl : The Artic Incident	978-0-7868-5147-8	T 1015006	21.30	Waiting for Approval to Weed
2/27/2003 The Ashwater experiment	0-8037-2391-1	T 1015009	12.04	Waiting for Approval to Weed
2/27/2003 How to draw horses	0-8239-5552-4 (alk. paper)	T 1015032	21.25	Waiting for Approval to Weed
2/27/2003 How to draw horses	0-8239-7058-2 (set)	T 1015032	21.25	Waiting for Approval to Weed
2/27/2003 Artemis Fowl : The Artic Incident	1-40467993-6	T 1015006	21.30	Waiting for Approval to Weed
3/11/2003 The Doll People	0-439-05648-9	T 1501777	5.95	Waiting for Approval to Weed
3/11/2003 The Doll People	0-7868-0361-4 (trade)	T 1501777	5.95	Waiting for Approval to Weed
3/11/2003 The Doll People	0-7868-2372-0 (lib. ed.)	T 1501777	5.95	Waiting for Approval to Weed
3/21/2003 Las nuevas aventuras de Hank el perro vaquero	0-329-01672-5	T 1015101	13.00	Waiting for Approval to Weed
3/21/2003 Las verdaderas aventuras de Hank el perro vaquero	0-329-01673-3	T 1015110	13.00	Waiting for Approval to Weed
3/21/2003 Danny, campeon del mundo	0-329-04511-3	T 1015084	16.00	Waiting for Approval to Weed
3/21/2003 Los cien vestidos	0-329-04524-5	T 1015083	13.05	Waiting for Approval to Weed
3/21/2003 La llave mágica	0-329-04526-1	T 1015099	15.00	Waiting for Approval to Weed
3/21/2003 Querido señor Henshaw	0-329-04533-4	T 1015103	13.00	Waiting for Approval to Weed
3/21/2003 La zorra negra	0-329-15034-0	T 1015111	15.05	Waiting for Approval to Weed
3/21/2003 Palabras de piedra	978-0-329-15826-2	T 1015102	15.00	Waiting for Approval to Weed
3/21/2003 Esto es coraje	0-329-16240-3	T 1015088	14.60	Waiting for Approval to Weed
3/21/2003 El encuentro	0-329-18572-1	T 1015086	11.04	Waiting for Approval to Weed
3/21/2003 El mensaje	0-329-21456-X	T 1015085	11.04	Waiting for Approval to Weed
3/21/2003 La isla de los delfines azules	978-0-329-51806-6	T 1015096	18.00	Waiting for Approval to Weed
3/21/2003 Los cien vestidos	0-329-61537-8	T 1015083	13.05	Waiting for Approval to Weed
3/21/2003 Tuck para siempre	0-374-37849-5	T 1015109	11.00	Waiting for Approval to Weed
3/21/2003 El encuentro	0-439-08627-2 (pbk.)	T 1015086	11.04	Waiting for Approval to Weed
3/21/2003 El mensaje	0-439-08783-X	T 1015085	11.04	Waiting for Approval to Weed

3/21/2003 Sarah, sencilla y alta	978-0-7587-8881-8 (Follett bdg.)	T 1015105	14.00	Waiting for Approval to Weed
3/21/2003 La isla de los delfines azules	978-0-7587-8887-0	T 1015096	18.00	Waiting for Approval to Weed
3/21/2003 Las verdaderas aventuras de Hank el perro vaquero	0-87719-216-2	T 1015110	13.00	Waiting for Approval to Weed
3/21/2003 Las nuevas aventuras de Hank el perro vaquero	0-87719-217-0	T 1015101	13.00	Waiting for Approval to Weed
3/21/2003 El hacha	978-1-40469127-8 (Follett bdg.)	T 1015091	15.55	Waiting for Approval to Weed
3/21/2003 La llave mágica	1-40469380-7	T 1015099	15.00	Waiting for Approval to Weed
3/21/2003 Esto es coraje	1-40469495-1	T 1015088	14.60	Waiting for Approval to Weed
3/21/2003 Palabras de piedra	978-1-40469702-7	T 1015102	15.00	Waiting for Approval to Weed
3/21/2003 Los cien vestidos	1-880507-06-4	T 1015083	13.05	Waiting for Approval to Weed
3/21/2003 Los cien vestidos	1-880507-15-3	T 1015083	13.05	Waiting for Approval to Weed
3/21/2003 Querido señor Henshaw	8-42392766-0	T 1015103	13.00	Waiting for Approval to Weed
3/21/2003 La llave mágica	8-42413266-1	T 1015099	15.00	Waiting for Approval to Weed
3/21/2003 Palabras de piedra	8-42415948-9 (pbk.)	T 1015102	15.00	Waiting for Approval to Weed
3/21/2003 La isla de los delfines azules	978-8-42793108-4	T 1015096	18.00	Waiting for Approval to Weed
3/21/2003 Danny, campeón del mundo	8-42793117-4 (pbk.)	T 1015084	16.00	Waiting for Approval to Weed
3/21/2003 La casa de la pradera	978-8-42793195-4 (pbk.)	T 1015082	17.00	Waiting for Approval to Weed
3/21/2003 El hacha	978-8-42793206-7	T 1015091	15.55	Waiting for Approval to Weed
3/21/2003 Esto es coraje	8-42793228-6	T 1015088	14.60	Waiting for Approval to Weed
3/21/2003 Sarah, sencilla y alta	978-8-42793421-4 (pbk.)	T 1015105	14.00	Waiting for Approval to Weed
3/21/2003 La isla de los delfines azules	978-8-42793705-5	T 1015096	18.00	Waiting for Approval to Weed
3/21/2003 La zorra negra	8-43206173-5	T 1015111	15.05	Waiting for Approval to Weed
3/31/2003 Bud, not Buddy	0-03-065483-1	T 1501810	9.95	Waiting for Approval to Weed
3/31/2003 Bud, not Buddy	0-385-32306-9	T 1501810	9.95	Waiting for Approval to Weed
3/31/2003 Bud, not Buddy	0-439-21957-4	T 1501810	9.95	Waiting for Approval to Weed
3/31/2003 Bud, not Buddy	0-439-22188-9	T 1501810	9.95	Waiting for Approval to Weed
3/31/2003 Bud, not Buddy	0-439-22753-4	T 1501810	9.95	Waiting for Approval to Weed
3/31/2003 Double Fudge	0-439-45071-3	T 1501801	9.95	Waiting for Approval to Weed
3/31/2003 Double Fudge	0-439-58549-X	T 1501801	9.95	Waiting for Approval to Weed
3/31/2003 Double Fudge	0-439-58757-3	T 1501801	9.95	Waiting for Approval to Weed
3/31/2003 Double Fudge	0-525-46926-5	T 1501801	9.95	Waiting for Approval to Weed
3/31/2003 Bud, not Buddy	0-7587-0004-0 (BWI bdg.)	T 1501810	9.95	Waiting for Approval to Weed
4/1/2003 The music of dolphins	0-329-08861-0	T 1501816	4.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-329-28447-9	T 1501811	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-329-28447-9	T 1501812	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-329-32992-8	T 1501813	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-329-32992-8	T 1501814	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-439-34445-X	T 1501811	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-439-34445-X	T 1501812	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-439-35600-8	T 1501811	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-439-35600-8	T 1501812	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-439-44143-9	T 1501813	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-439-44143-9	T 1501814	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-439-45070-5	T 1501813	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-439-45070-5	T 1501814	3.99	Waiting for Approval to Weed
4/1/2003 The music of dolphins	0-590-89797-7	T 1501816	4.99	Waiting for Approval to Weed
4/1/2003 The music of dolphins	0-590-89798-5 (pbk.)	T 1501816	4.99	Waiting for Approval to Weed
4/1/2003 The music of dolphins	0-7587-9159-3	T 1501816	4.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-7868-0801-2 (trade)	T 1501811	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-7868-0801-2 (trade)	T 1501812	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-7868-0855-1 (trade)	T 1501813	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-7868-0855-1 (trade)	T 1501814	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-7868-1707-0	T 1501811	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl	0-7868-1707-0	T 1501812	3.99	Waiting for Approval to Weed

4/1/2003 Artemis Fowl : The Artic Incident	0-7868-1708-9	T 1501813	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	0-7868-1708-9	T 1501814	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	978-0-7868-5147-8	T 1501813	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	978-0-7868-5147-8	T 1501814	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	1-40467993-6	T 1501813	3.99	Waiting for Approval to Weed
4/1/2003 Artemis Fowl : The Artic Incident	1-40467993-6	T 1501814	3.99	Waiting for Approval to Weed
4/4/2003 Joey's Horse.		T 1501840	15.00	Waiting for Approval to Weed
4/30/2003 LIFE: Our Century in Pictures.	0-8212-2714-9	T 1501864	65.00	Waiting for Approval to Weed
5/6/2003 Hockey Superstars : 2002-2003.	0-7791-1348-9	T 1501903	4.99	Waiting for Approval to Weed
5/6/2003 Hockey Superstars : 2002-2003.	0-7791-1348-9	T 1501904	4.99	Waiting for Approval to Weed
5/6/2003 100 Years of Baseball.	0-7853-7567-8	T 1501899	29.95	Waiting for Approval to Weed
5/7/2003 Scholastic visual dictionary	0-439-05940-2	T 1501907	21.95	Waiting for Approval to Weed
5/8/2003 D.W. Thinks Big.	0-439-54309-6	T 1501920	2.99	Waiting for Approval to Weed
5/8/2003 Defenses : Amazing Animals.	1-56156-638-1	T 1501938	5.95	Waiting for Approval to Weed
5/30/2003 Calling Doctor Amelia Bedelia	0-06-001421-0	T 1015155	20.39	Waiting for Approval to Weed
5/30/2003 Calling Doctor Amelia Bedelia	0-06-001422-9 (lib. bdg.)	T 1015155	20.39	Waiting for Approval to Weed
5/30/2003 Cinderellis and the glass hill	0-06-028336-X	T 1015172	14.90	Waiting for Approval to Weed
5/30/2003 Cinderellis and the glass hill	0-06-028337-8 (lib. bdg.)	T 1015172	14.30	Waiting for Approval to Weed
5/30/2003 Millicent's gift	0-06-029636-4 (alk. paper)	T 1015273	20.30	Waiting for Approval to Weed
5/30/2003 Millicent's gift	0-06-029637-2 (lib. bdg. : alk. paper)	T 1015273	20.30	Waiting for Approval to Weed
5/30/2003 Wild Timothy	0-14-230214-7 (pbk.)	T 1015377	12.04	Waiting for Approval to Weed
5/30/2003 Arthur and the big blow-up	0-316-12129-0 (hc)	T 1015126	10.05	Waiting for Approval to Weed
5/30/2003 King Arthur	0-316-12178-9	T 1015256	10.35	Waiting for Approval to Weed
5/30/2003 Arthur and the big blow-up	978-0-316-12203-0	T 1015126	10.05	Waiting for Approval to Weed
5/30/2003 Francine the superstar	0-316-12227-0	T 1015195	10.05	Waiting for Approval to Weed
5/30/2003 King Arthur	978-0-316-12241-2 (pbk.)	T 1015256	10.35	Waiting for Approval to Weed
5/30/2003 Francine the superstar	978-0-316-12250-4	T 1015195	10.05	Waiting for Approval to Weed
5/30/2003 Fourth grade is a jinx	0-329-00390-9	T 1015194	10.55	Waiting for Approval to Weed
5/30/2003 King Arthur	0-329-10012-2	T 1015256	10.35	Waiting for Approval to Weed
5/30/2003 Medieval life	0-329-13214-8	T 1015270	20.30	Waiting for Approval to Weed
5/30/2003 Arthur and the big blow-up	0-329-20968-X	T 1015126	10.05	Waiting for Approval to Weed
5/30/2003 Francine the superstar	0-329-21408-X	T 1015195	10.05	Waiting for Approval to Weed
5/30/2003 The white fox chronicles	0-329-28346-4	T 1015187	11.55	Waiting for Approval to Weed
5/30/2003 Wild Timothy	0-329-29182-3	T 1015377	12.04	Waiting for Approval to Weed
5/30/2003 Cinderella's rat	0-329-29852-6	T 1015171	12.05	Waiting for Approval to Weed
5/30/2003 Fourth grade is a jinx	0-329-60254-3	T 1015194	10.55	Waiting for Approval to Weed
5/30/2003 Cinderella's rat	0-395-86833-5	T 1015171	12.05	Waiting for Approval to Weed
5/30/2003 Christmas mice!	0-395-91204-0	T 1015169	17.40	Waiting for Approval to Weed
5/30/2003 A glory of unicorns	0-439-06628-X (pbk.)	T 1015205	10.55	Waiting for Approval to Weed
5/30/2003 Christmas in the country	0-439-07334-0	T 1015164	20.35	Waiting for Approval to Weed
5/30/2003 Christmas mice!	0-439-28908-4	T 1015169	17.40	Waiting for Approval to Weed
5/30/2003 Wild Timothy	0-439-52040-1	T 1015377	12.04	Waiting for Approval to Weed
5/30/2003 The white fox chronicles	0-440-41248-X	T 1015187	11.55	Waiting for Approval to Weed
5/30/2003 Toliver's secret	0-517-52621-2	T 1015355	11.04	Waiting for Approval to Weed
5/30/2003 Fourth grade is a jinx	0-590-41736-3	T 1015194	10.55	Waiting for Approval to Weed
5/30/2003 A glory of unicorns	0-590-95582-9 (pbk.)	T 1015205	10.55	Waiting for Approval to Weed
5/30/2003 A glory of unicorns	0-590-95943-3	T 1015205	10.55	Waiting for Approval to Weed
5/30/2003 Cinderella's rat	0-618-12540-X (pbk.)	T 1015171	12.05	Waiting for Approval to Weed
5/30/2003 The Wild West	0-670-87528-7	T 1015378	19.99	Waiting for Approval to Weed
5/30/2003 Medieval life	0-679-88077-1 (trade)	T 1015270	20.30	Waiting for Approval to Weed
5/30/2003 Medieval life	0-679-98077-6 (GLB)	T 1015270	20.30	Waiting for Approval to Weed
5/30/2003 Running out of time	0-689-80084-3	T 1015318	11.04	Waiting for Approval to Weed
5/30/2003 Saffy's angel	0-689-84933-8	T 1015319	20.35	Waiting for Approval to Weed

5/30/2003 Horses	0-7368-0976-7	T 1015234	10.95	Waiting for Approval to Weed
5/30/2003 Christmas	0-7368-0979-1 (alk. paper)	T 1015165	10.95	Waiting for Approval to Weed
5/30/2003 Horses	978-0-7368-9147-9	T 1015234	10.95	Waiting for Approval to Weed
5/30/2003 Arthur and the big blow-up	0-7587-0000-8 (BWI bdg.)	T 1015126	10.05	Waiting for Approval to Weed
5/30/2003 King Arthur	0-7587-0631-6 (BWI bdg.)	T 1015256	10.35	Waiting for Approval to Weed
5/30/2003 Francine the superstar	0-7587-1194-8 (BWI bdg.)	T 1015195	10.05	Waiting for Approval to Weed
5/30/2003 Cinderella's rat	0-7587-2241-9 (BWI bdg.)	T 1015171	12.05	Waiting for Approval to Weed
5/30/2003 The Kiowa Indians	0-7910-1663-3	T 1015257	25.15	Waiting for Approval to Weed
5/30/2003 The Kiowa Indians	0-7910-2028-2 (paper)	T 1015257	25.15	Waiting for Approval to Weed
5/30/2003 The Navajos	0-8234-1039-0	T 1015287	21.35	Waiting for Approval to Weed
5/30/2003 John C. Frémont : soldier and pathfinder	0-89490-649-6	T 1015247	21.35	Waiting for Approval to Weed
5/30/2003 Cinderella's rat	1-40463086-4	T 1015171	12.05	Waiting for Approval to Weed
5/30/2003 The white fox chronicles	1-40463383-9	T 1015187	11.55	Waiting for Approval to Weed
5/30/2003 Wild Bill Hickok	1-56239-562-9	T 1015374	22.78	Waiting for Approval to Weed
5/30/2003 The Aztecs	1-58810-589-X	T 1015132	13.05	Waiting for Approval to Weed
8/29/2003 Rent a third grader	0-329-00814-5	T 1501964	2.75	Waiting for Approval to Weed
8/29/2003 Rent a third grader	0-329-00814-5	T 1501985	2.75	Waiting for Approval to Weed
8/29/2003 Rent a third grader	0-329-00814-5	T 1501988	2.75	Waiting for Approval to Weed
8/29/2003 Rent a third grader	0-329-00814-5	T 1501991	2.75	Waiting for Approval to Weed
8/29/2003 Rent a third grader	0-329-00814-5	T 1501995	2.75	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502053	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502054	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502055	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502056	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502057	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502062	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502065	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502066	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502069	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502070	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502071	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502073	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502074	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502075	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502076	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502077	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502078	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502080	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502081	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502083	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502084	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502086	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502087	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502089	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502090	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502092	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502093	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502094	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502095	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502096	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502097	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502100	3.50	Waiting for Approval to Weed
8/29/2003 Muggie Maggie	0-329-03423-5	T 1502102	3.50	Waiting for Approval to Weed

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9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503034	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503035	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503037	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503038	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503053	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503054	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503055	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503056	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503057	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503058	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503060	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503061	2.50	Waiting for Approval to Weed
9/2/2003 The haunting of grade three	0-8335-3009-7	T 1503062	2.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502617	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502618	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502619	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502620	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502621	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502624	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502625	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502626	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502627	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502629	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502630	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502635	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502636	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502640	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502641	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502642	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502643	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502644	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502645	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502647	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502648	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502649	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502651	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502653	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502654	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502655	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502656	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502657	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502659	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502661	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502664	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502667	3.50	Waiting for Approval to Weed
9/2/2003 Molly's pilgrim	0-8335-6052-2	T 1502673	3.50	Waiting for Approval to Weed
9/2/2003 The magic finger	1-41315437-9	T 1502701	4.99	Waiting for Approval to Weed
9/2/2003 A week in the woods	1-41552761-X	T 1502190	6.95	Waiting for Approval to Weed
9/3/2003 The bad beginning	0-06-028312-2 (lib. bdg.)	T 1503207	10.99	Waiting for Approval to Weed
9/3/2003 The bad beginning	0-06-075589-X	T 1503207	10.99	Waiting for Approval to Weed
9/3/2003 The bad beginning	0-06-440766-7	T 1503207	10.99	Waiting for Approval to Weed
9/3/2003 Good night, Maman	0-06-440923-6 (pbk.)	T 1503229	4.95	Waiting for Approval to Weed
9/3/2003 Hop on Pop	0-329-12652-0	T 1503196	12.14	Waiting for Approval to Weed

9/3/2003 Good night, Maman	0-329-24382-9	T 1503229	4.95	Waiting for Approval to Weed
9/3/2003 Hop on Pop	0-329-56184-7	T 1503196	12.14	Waiting for Approval to Weed
9/3/2003 Hop on Pop	0-394-80029-X	T 1503196	12.14	Waiting for Approval to Weed
9/3/2003 Hop on Pop	0-394-90029-4	T 1503196	12.14	Waiting for Approval to Weed
9/3/2003 The bad beginning	0-439-20647-2	T 1503207	10.99	Waiting for Approval to Weed
9/3/2003 A Picture Book of Christopher Columbus.	0-590-10772-0	T 1503199	2.95	Waiting for Approval to Weed
9/3/2003 Good night, Maman	1-41314505-1	T 1503229	4.95	Waiting for Approval to Weed
9/10/2003 The canary caper	0-329-08205-1	T 3500656	9.84	Waiting for Approval to Weed
9/10/2003 The absent author	0-329-09756-3	T 3500658	9.84	Waiting for Approval to Weed
9/10/2003 The absent author	0-679-88168-9 (pbk.)	T 3500658	9.84	Waiting for Approval to Weed
9/10/2003 The canary caper	978-0-679-88593-1	T 3500656	9.84	Waiting for Approval to Weed
9/10/2003 The absent author	0-679-98168-3 (lib. bdg.)	T 3500658	9.84	Waiting for Approval to Weed
9/10/2003 The absent author	0-7587-4994-5	T 3500658	9.84	Waiting for Approval to Weed
9/10/2003 The canary caper	0-7587-6042-6	T 3500656	9.84	Waiting for Approval to Weed
10/3/2003 Deenie	0-02-711020-6	T 1015453	11.24	Waiting for Approval to Weed
10/3/2003 Devil's bridge	0-02-726465-3	T 1015455	11.24	Waiting for Approval to Weed
10/3/2003 Livingstone Mouse	0-06-025869-1	T 1015565	12.34	Waiting for Approval to Weed
10/3/2003 Livingstone Mouse	0-06-025870-5 (lib. bdg.)	T 1015565	12.34	Waiting for Approval to Weed
10/3/2003 Pioneer sisters	0-06-027132-9 (lib. bdg.)	T 1015636	10.60	Waiting for Approval to Weed
10/3/2003 Grandpa's teeth	0-06-027671-1	T 1015502	12.34	Waiting for Approval to Weed
10/3/2003 Hard times on the prairie	0-06-027792-0 (lib. bdg.)	T 1015511	10.60	Waiting for Approval to Weed
10/3/2003 Frog and Toad together	978-0-06-058086-5 (set)	T 1015490	10.34	Waiting for Approval to Weed
10/3/2003 Joey Pigza swallowed the key	0-06-440833-7 (pbk.)	T 1015539	12.24	Waiting for Approval to Weed
10/3/2003 Death at Devil's Bridge	0-06-441037-4 (pbk.)	T 1015452	12.20	Waiting for Approval to Weed
10/3/2003 Pioneer sisters	0-06-442046-9 (pbk.)	T 1015636	10.60	Waiting for Approval to Weed
10/3/2003 Hard times on the prairie	0-06-442077-9	T 1015511	10.60	Waiting for Approval to Weed
10/3/2003 Grandpa's teeth	0-06-443557-1 (pbk.)	T 1015502	12.34	Waiting for Approval to Weed
10/3/2003 Frog and Toad together	978-0-06-444021-9 (pbk.)	T 1015490	10.34	Waiting for Approval to Weed
10/3/2003 Are you there God? It's me, Margaret.	0-13-045856-2	T 1015398	11.75	Waiting for Approval to Weed
10/3/2003 Belly button boy	0-14-250017-8	T 1015412	20.64	Waiting for Approval to Weed
10/3/2003 The Merlin effect	0-329-02580-5	T 1015586	12.24	Waiting for Approval to Weed
10/3/2003 Hog-eye	0-329-04437-0	T 1015526	12.30	Waiting for Approval to Weed
10/3/2003 Cub in the cupboard	0-329-08770-3	T 1015448	10.24	Waiting for Approval to Weed
10/3/2003 Sheepdog in the snow	0-329-08774-6	T 1015696	10.24	Waiting for Approval to Weed
10/3/2003 Kittens in the kitchen	0-329-08916-1	T 1015551	10.24	Waiting for Approval to Weed
10/3/2003 Puppies in the pantry	0-329-08943-9	T 1015645	10.24	Waiting for Approval to Weed
10/3/2003 Badger in the basement	0-329-09299-5	T 1015404	10.24	Waiting for Approval to Weed
10/3/2003 Grandpa's teeth	0-329-10599-X	T 1015502	12.34	Waiting for Approval to Weed
10/3/2003 Piglet in a playpen	0-329-10638-4	T 1015634	10.24	Waiting for Approval to Weed
10/3/2003 Owl in the office	0-329-11335-6	T 1015628	10.24	Waiting for Approval to Weed
10/3/2003 Fudge-a-mania	0-329-12202-9	T 1015492	11.24	Waiting for Approval to Weed
10/3/2003 Perloo the bold	0-329-12222-3	T 1015632	11.24	Waiting for Approval to Weed
10/3/2003 Kitten in the cold	0-329-12342-4	T 1015550	10.24	Waiting for Approval to Weed
10/3/2003 Toad on the road	0-329-15009-X	T 1015733	10.34	Waiting for Approval to Weed
10/3/2003 Joey Pigza swallowed the key	0-329-17193-3	T 1015539	12.24	Waiting for Approval to Weed
10/3/2003 Lamb in the laundry	0-329-19315-5	T 1015554	10.24	Waiting for Approval to Weed
10/3/2003 Fluffy meets the dinosaurs	0-329-21056-4	T 1015486	10.34	Waiting for Approval to Weed
10/3/2003 Squirrels in the school	0-329-21366-0	T 1015712	10.24	Waiting for Approval to Weed
10/3/2003 Shadows in the glasshouse	0-329-21856-5	T 1015695	12.20	Waiting for Approval to Weed
10/3/2003 Hamster in a handbasket	0-329-22297-X	T 1015508	10.24	Waiting for Approval to Weed
10/3/2003 Shetland in the shed	0-329-23016-6	T 1015697	10.24	Waiting for Approval to Weed
10/3/2003 My Grandma, major-league slugger	0-329-24867-7	T 1015607	11.34	Waiting for Approval to Weed
10/3/2003 Me and my mummy	0-329-26991-7	T 1015583	11.34	Waiting for Approval to Weed

10/3/2003 Death at Devil's Bridge	0-329-27920-3	T 1015452	12.20	Waiting for Approval to Weed
10/3/2003 Sea serpents don't juggle water balloons	0-329-28903-9	T 1015690	10.34	Waiting for Approval to Weed
10/3/2003 The magic escapes	978-0-329-29877-7	T 1015574	10.24	Waiting for Approval to Weed
10/3/2003 Bug in a rug	0-329-32913-8	T 1015422	19.65	Waiting for Approval to Weed
10/3/2003 Artemis Fowl : The Artic Incident	0-329-32992-8	T 1015399	14.24	Waiting for Approval to Weed
10/3/2003 The Merlin effect	0-329-61529-7	T 1015586	12.24	Waiting for Approval to Weed
10/3/2003 Joey Pigza swallowed the key	0-374-33664-4	T 1015539	12.24	Waiting for Approval to Weed
10/3/2003 Jack on the tracks : four seasons of fifth grade	0-374-33665-2	T 1015535	20.55	Waiting for Approval to Weed
10/3/2003 Babe and me : a baseball card adventure	0-380-97739-7 (hc. : alk. paper)	T 1015402	12.24	Waiting for Approval to Weed
10/3/2003 Hog-eye	0-395-74276-5	T 1015526	12.30	Waiting for Approval to Weed
10/3/2003 Bug in a rug	0-395-86616-2	T 1015422	19.65	Waiting for Approval to Weed
10/3/2003 Hog-eye	0-395-93746-9 (pbk.)	T 1015526	12.30	Waiting for Approval to Weed
10/3/2003 The seven songs of Merlin	0-399-23019-X	T 1015694	12.24	Waiting for Approval to Weed
10/3/2003 The mirror of Merlin	0-399-23455-1	T 1015591	12.24	Waiting for Approval to Weed
10/3/2003 The wings of Merlin	0-399-23456-X	T 1015759	13.24	Waiting for Approval to Weed
10/3/2003 Owl in the office	0-439-08416-4 (pbk.)	T 1015628	10.24	Waiting for Approval to Weed
10/3/2003 Lamb in the laundry	0-439-08642-6 (pbk.)	T 1015554	10.24	Waiting for Approval to Weed
10/3/2003 Riding freedom	0-439-08796-1	T 1015662	11.24	Waiting for Approval to Weed
10/3/2003 Kitten in the cold	0-439-09698-7 (pbk.)	T 1015550	10.24	Waiting for Approval to Weed
10/3/2003 Hamster in a handbasket	0-439-09701-0 (pbk.)	T 1015508	10.24	Waiting for Approval to Weed
10/3/2003 Squirrels in the school	0-439-09702-9 (pbk.)	T 1015712	10.24	Waiting for Approval to Weed
10/3/2003 Shetland in the shed	0-439-23019-5 (pbk.)	T 1015697	10.24	Waiting for Approval to Weed
10/3/2003 Sea serpents don't juggle water balloons	0-439-36805-7 (pbk.)	T 1015690	10.34	Waiting for Approval to Weed
10/3/2003 The magic escapes	978-0-439-42077-8 (pbk.)	T 1015574	10.24	Waiting for Approval to Weed
10/3/2003 Frog and Toad together	0-439-43189-1	T 1015490	10.34	Waiting for Approval to Weed
10/3/2003 Artemis Fowl : The Artic Incident	0-439-44143-9	T 1015399	14.24	Waiting for Approval to Weed
10/3/2003 Artemis Fowl : The Artic Incident	0-439-45070-5	T 1015399	14.24	Waiting for Approval to Weed
10/3/2003 Babe and me : a baseball card adventure	0-439-78477-8	T 1015402	12.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-40419-4	T 1015530	11.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-40419-4	T 1015714	12.24	Waiting for Approval to Weed
10/3/2003 Fudge-a-mania	0-440-40490-8	T 1015492	11.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-40707-2	T 1015530	11.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-40707-2	T 1015714	12.24	Waiting for Approval to Weed
10/3/2003 Chocolate fever	0-440-41369-9	T 1015430	10.85	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-42022-4 (set)	T 1015530	11.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-42022-4 (set)	T 1015714	12.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-44062-8	T 1015530	11.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-44062-8	T 1015714	12.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-48253-6	T 1015530	11.24	Waiting for Approval to Weed
10/3/2003 Best of Blume.	978-0-440-48253-6	T 1015714	12.24	Waiting for Approval to Weed
10/3/2003 Then again, maybe I won't : a novel	0-440-48659-9	T 1015730	11.24	Waiting for Approval to Weed
10/3/2003 Chocolate fever	0-440-71369-2	T 1015430	10.85	Waiting for Approval to Weed
10/3/2003 Fudge-a-mania	0-440-79920-1 (set)	T 1015492	11.24	Waiting for Approval to Weed
10/3/2003 The fires of Merlin	978-0-441-00713-4	T 1015479	12.24	Waiting for Approval to Weed
10/3/2003 The lost years of Merlin	0-441-00930-1 (pbk)	T 1015569	12.24	Waiting for Approval to Weed
10/3/2003 My Grandma, major-league slugger	0-448-42550-5 (pbk.)	T 1015607	11.34	Waiting for Approval to Weed
10/3/2003 Me and my mummy	978-0-448-42633-4	T 1015583	11.34	Waiting for Approval to Weed
10/3/2003 Superfudge	0-525-40522-4	T 1015724	11.09	Waiting for Approval to Weed
10/3/2003 Fudge-a-mania	0-525-44672-9	T 1015492	11.24	Waiting for Approval to Weed
10/3/2003 Lost	0-531-08851-0 (lib. bdg.)	T 1015566	20.60	Waiting for Approval to Weed
10/3/2003 Lost	0-531-09501-0	T 1015566	20.60	Waiting for Approval to Weed
10/3/2003 Perloo the bold	0-590-11002-0	T 1015632	11.24	Waiting for Approval to Weed
10/3/2003 Perloo the bold	0-590-11003-9 (pbk.)	T 1015632	11.24	Waiting for Approval to Weed

10/3/2003 Kittens in the kitchen	0-590-18749-X	T 1015551	10.24	Waiting for Approval to Weed
10/3/2003 Puppies in the pantry	0-590-18751-1	T 1015645	10.24	Waiting for Approval to Weed
10/3/2003 Badger in the basement	0-590-18754-6 (pbk.)	T 1015404	10.24	Waiting for Approval to Weed
10/3/2003 Cub in the cupboard	0-590-18755-4 (pbk.)	T 1015448	10.24	Waiting for Approval to Weed
10/3/2003 Piglet in a playpen	0-590-18756-2 (pbk.)	T 1015634	10.24	Waiting for Approval to Weed
10/3/2003 Sheepdog in the snow	0-590-18757-0 (pbk.)	T 1015696	10.24	Waiting for Approval to Weed
10/3/2003 How do dinosaurs say good night?	0-590-31681-8	T 1015529	20.60	Waiting for Approval to Weed
10/3/2003 Fluffy meets the dinosaurs	0-590-52310-4 (pbk.)	T 1015486	10.34	Waiting for Approval to Weed
10/3/2003 The Silly Gooses	0-590-94733-8	T 1015701	12.34	Waiting for Approval to Weed
10/3/2003 Riding freedom	0-590-95766-X (alk. paper)	T 1015662	11.24	Waiting for Approval to Weed
10/3/2003 Bug in a rug	0-618-31670-1	T 1015422	19.65	Waiting for Approval to Weed
10/3/2003 Toad on the road	0-679-82689-0 (pbk.)	T 1015733	10.34	Waiting for Approval to Weed
10/3/2003 Toad on the road	0-679-92689-5 (lib. bdg.)	T 1015733	10.34	Waiting for Approval to Weed
10/3/2003 Fudge-a-mania	0-7587-0013-X (BWI bdg.)	T 1015492	11.24	Waiting for Approval to Weed
10/3/2003 Toad on the road	0-7587-1759-8 (BWI bdg.)	T 1015733	10.34	Waiting for Approval to Weed
10/3/2003 Grandpa's teeth	0-7587-2647-3 (BWI bdg.)	T 1015502	12.34	Waiting for Approval to Weed
10/3/2003 Hog-eye	0-7587-2734-8 (BWI bdg.)	T 1015526	12.30	Waiting for Approval to Weed
10/3/2003 How do dinosaurs say good night?	978-0-7587-2759-6 (Follett bdg.)	T 1015529	20.60	Waiting for Approval to Weed
10/3/2003 Perloo the bold	0-7587-6522-3	T 1015632	11.24	Waiting for Approval to Weed
10/3/2003 My Grandma, major-league slugger	0-7587-8388-4 (BWI bdg.)	T 1015607	11.34	Waiting for Approval to Weed
10/3/2003 Artemis Fowl : The Artic Incident	0-7868-0855-1 (trade)	T 1015399	14.24	Waiting for Approval to Weed
10/3/2003 Artemis Fowl : The Artic Incident	0-7868-1708-9	T 1015399	14.24	Waiting for Approval to Weed
10/3/2003 Artemis Fowl : The Artic Incident	978-0-7868-5147-8	T 1015399	14.24	Waiting for Approval to Weed
10/3/2003 Belly button boy	0-8037-2542-6	T 1015412	20.64	Waiting for Approval to Weed
10/3/2003 The Merlin effect	0-8125-5169-9	T 1015586	12.24	Waiting for Approval to Weed
10/3/2003 Extraterrestrials : Is there life in outer space?	0-8239-5058-1	T 1015472	20.60	Waiting for Approval to Weed
10/3/2003 Space stations : living and working in space	0-8239-5062-X	T 1015709	25.58	Waiting for Approval to Weed
10/3/2003 Spaceships	0-8239-5063-8	T 1015710	19.33	Waiting for Approval to Weed
10/3/2003 Deenie	0-87888-061-5	T 1015453	11.24	Waiting for Approval to Weed
10/3/2003 Me and my mummy	1-40460817-6	T 1015583	11.34	Waiting for Approval to Weed
10/3/2003 Sea serpents don't juggle water balloons	1-40461392-7	T 1015690	10.34	Waiting for Approval to Weed
10/3/2003 The magic escapes	978-1-40464046-7	T 1015574	10.24	Waiting for Approval to Weed
10/3/2003 Artemis Fowl : The Artic Incident	1-40467993-6	T 1015399	14.24	Waiting for Approval to Weed
10/3/2003 Joey Pigza swallowed the key	1-41310118-6	T 1015539	12.24	Waiting for Approval to Weed
10/3/2003 Bug in a rug	1-41310338-3	T 1015422	19.65	Waiting for Approval to Weed
10/3/2003 Kitten in the cold	1-41554633-9	T 1015550	10.24	Waiting for Approval to Weed
10/3/2003 Kittens in the kitchen	1-41554634-7	T 1015551	10.24	Waiting for Approval to Weed
10/3/2003 Puppies in the pantry	1-41554646-0	T 1015645	10.24	Waiting for Approval to Weed
10/3/2003 Shetland in the shed	1-41554653-3	T 1015697	10.24	Waiting for Approval to Weed
10/3/2003 Squirrels in the school	1-41554654-1	T 1015712	10.24	Waiting for Approval to Weed
10/3/2003 Shadows in the glasshouse	1-58485-092-2 (pbk.)	T 1015695	12.20	Waiting for Approval to Weed
10/3/2003 Shadows in the glasshouse	1-58485-093-0	T 1015695	12.20	Waiting for Approval to Weed
10/24/2003 Artemis Fowl : The Eternity Code	0-439-57388-2	T 1503274	4.99	Waiting for Approval to Weed
10/24/2003 Artemis Fowl : The Eternity Code	0-439-57652-0	T 1503274	4.99	Waiting for Approval to Weed
10/24/2003 Artemis Fowl : The Eternity Code	0-7868-1914-6	T 1503274	4.99	Waiting for Approval to Weed
10/27/2003 Artemis Fowl : The Eternity Code	0-439-57388-2	T 1503293	6.50	Waiting for Approval to Weed
10/27/2003 Artemis Fowl : The Eternity Code	0-439-57652-0	T 1503293	6.50	Waiting for Approval to Weed
10/27/2003 Artemis Fowl : The Eternity Code	0-7868-1914-6	T 1503293	6.50	Waiting for Approval to Weed
10/30/2003 Silly little goose!	0-439-06304-3 (hc)	T 1503307	15.95	Waiting for Approval to Weed
10/30/2003 Silly little goose!	0-439-06305-1 (pbk.)	T 1503307	15.95	Waiting for Approval to Weed
11/7/2003 Zombies don't play soccer	0-329-00985-0	T 1015845	10.34	Waiting for Approval to Weed
11/7/2003 Hoot	0-375-82181-3	T 1015797	20.50	Waiting for Approval to Weed
11/7/2003 Hoot	0-375-92181-8 (lib. bdg.)	T 1015797	20.50	Waiting for Approval to Weed

11/7/2003 Akiko and the intergalactic zoo	0-385-72968-5	T 1015764	11.24	Waiting for Approval to Weed
11/7/2003 The dinosaur alphabet book	0-516-08919-6	T 1015782	13.30	Waiting for Approval to Weed
11/7/2003 Zombies don't play soccer	0-590-22636-3	T 1015845	10.34	Waiting for Approval to Weed
11/7/2003 Captain Grey	0-688-12233-7	T 1015773	11.20	Waiting for Approval to Weed
11/7/2003 Captain Grey	0-688-12234-5 (pbk.)	T 1015773	11.20	Waiting for Approval to Weed
11/7/2003 Zombies don't play soccer	0-7587-5963-0	T 1015845	10.34	Waiting for Approval to Weed
11/19/2003 The bad beginning	0-06-028312-2 (lib. bdg.)	T 1503313	3.99	Waiting for Approval to Weed
11/19/2003 The bad beginning	0-06-075589-X	T 1503313	3.99	Waiting for Approval to Weed
11/19/2003 The bad beginning	0-06-440766-7	T 1503313	3.99	Waiting for Approval to Weed
11/19/2003 The bad beginning	0-439-20647-2	T 1503313	3.99	Waiting for Approval to Weed
11/25/2003 Hatchet	0-02-770130-1	T 1015871	12.24	Waiting for Approval to Weed
11/25/2003 Arthur's honey bear	0-06-022369-3	T 1015860	10.34	Waiting for Approval to Weed
11/25/2003 Arthur's honey bear	0-06-022370-7 (lib. bdg.)	T 1015860	10.34	Waiting for Approval to Weed
11/25/2003 Arthur's prize reader	0-06-022379-0	T 1015861	10.30	Waiting for Approval to Weed
11/25/2003 Arthur's prize reader	0-06-022380-4	T 1015861	10.30	Waiting for Approval to Weed
11/25/2003 Hatchet	0-14-034371-7	T 1015871	12.24	Waiting for Approval to Weed
11/25/2003 Whatever happened to Janie?	0-385-31035-8	T 1015888	11.75	Waiting for Approval to Weed
11/25/2003 Arthur's prize reader	0-439-38157-6	T 1015861	10.30	Waiting for Approval to Weed
11/25/2003 Hatchet	0-590-98182-X	T 1015871	12.24	Waiting for Approval to Weed
11/25/2003 Hatchet	1-41693647-5 (pbk.)	T 1015871	12.24	Waiting for Approval to Weed
12/11/2003 Miss Spider's tea party	0-329-04193-2	T 1503321	16.95	Waiting for Approval to Weed
12/11/2003 Miss Spider's tea party	0-439-32073-9	T 1503321	16.95	Waiting for Approval to Weed
12/11/2003 Miss Spider's ABC	978-0-590-28279-6	T 1503320	16.95	Waiting for Approval to Weed
12/11/2003 Miss Spider's tea party	978-0-590-47724-6	T 1503321	16.95	Waiting for Approval to Weed
12/11/2003 Miss Spider's ABC	0-7587-3149-3 (BWI bdg.)	T 1503320	16.95	Waiting for Approval to Weed
12/11/2003 Miss Spider's tea party	978-1-41312278-7 (Follett bdg.)	T 1503321	16.95	Waiting for Approval to Weed
12/16/2003 The land before time	0-375-80160-X	T 1503330	8.00	Waiting for Approval to Weed
12/16/2003 The land before time	0-375-90160-4 (lib. bdg.)	T 1503330	8.00	Waiting for Approval to Weed
12/16/2003 The Magic School Bus Out of this World : A Book About Space Rocks.	0-439-08826-7	T 1503349	6.00	Waiting for Approval to Weed
12/16/2003 Snow White and the Seven Dwarfs : Walt Disney's.	0-7172-8343-7	T 1503331	10.00	Waiting for Approval to Weed
12/16/2003 A Bug's Life.	0-7172-8835-8	T 1503336	10.00	Waiting for Approval to Weed
12/17/2003 Jump, Frog, Jump!.	0-590-40063-0	T 1503359	3.99	Waiting for Approval to Weed
12/17/2003 Ackamarackus : Julius Lester's sumptuously silly fantastically funny fables	0-590-48913-5 (hc : alk. paper)	T 1503372	18.00	Waiting for Approval to Weed
12/17/2003 A picture book of Benjamin Franklin	0-7587-4588-5 (BWI bdg.)	T 1503351	4.00	Waiting for Approval to Weed
12/17/2003 A picture book of Benjamin Franklin	0-8234-0792-6 (lib. bdg.)	T 1503351	4.00	Waiting for Approval to Weed
12/17/2003 A picture book of Benjamin Franklin	0-8234-0882-5 (pbk.)	T 1503351	4.00	Waiting for Approval to Weed
12/17/2003 I can draw horses & ponies	1-56010-240-3	T 1503357	7.00	Waiting for Approval to Weed
1/15/2004 Rascal	0-14-034445-4	T 1503413	4.50	Waiting for Approval to Weed
1/15/2004 Rascal	0-329-06434-7	T 1503413	4.50	Waiting for Approval to Weed
1/15/2004 The Littles give a party	0-590-32004-1	T 1503431	2.99	Waiting for Approval to Weed
1/15/2004 The Littles have a wedding	0-590-32009-2	T 1503429	2.99	Waiting for Approval to Weed
1/15/2004 The Littles and the terrible tiny kid	0-590-45578-8 (pbk.)	T 1503425	2.99	Waiting for Approval to Weed
1/15/2004 The Littles have a wedding	0-590-46224-5	T 1503429	2.99	Waiting for Approval to Weed
1/15/2004 The Littles give a party	0-590-46597-X	T 1503431	2.99	Waiting for Approval to Weed
1/15/2004 Rascal	0-7587-0306-6 (BWI bdg.)	T 1503413	4.50	Waiting for Approval to Weed
1/26/2004 Perloo the bold	0-329-12222-3	T 1503449	4.99	Waiting for Approval to Weed
1/26/2004 Perloo the bold	0-590-11002-0	T 1503449	4.99	Waiting for Approval to Weed
1/26/2004 Perloo the bold	0-590-11003-9 (pbk.)	T 1503449	4.99	Waiting for Approval to Weed
1/26/2004 Perloo the bold	0-7587-6522-3	T 1503449	4.99	Waiting for Approval to Weed
3/12/2004 Skylark	0-06-023328-1	T 1016061	11.34	Waiting for Approval to Weed
3/12/2004 Skylark	0-06-023333-8 (lib. bdg.)	T 1016061	11.34	Waiting for Approval to Weed
3/12/2004 The wish	0-06-027900-1	T 1016265	12.24	Waiting for Approval to Weed
3/12/2004 The wish	0-06-027901-X (lib. bdg.)	T 1016265	12.24	Waiting for Approval to Weed

3/12/2004 The fairy's mistake	0-06-028060-3	T 1016149	14.50	Waiting for Approval to Weed
3/12/2004 The fairy's mistake	0-06-028061-1 (lib. bdg.)	T 1016149	14.50	Waiting for Approval to Weed
3/12/2004 The princess test	0-06-028062-X	T 1016228	14.54	Waiting for Approval to Weed
3/12/2004 The princess test	0-06-028063-8 (lib. bdg.)	T 1016228	14.54	Waiting for Approval to Weed
3/12/2004 Princess Sonora and the long sleep	978-0-06-028064-2	T 1016229	14.54	Waiting for Approval to Weed
3/12/2004 Princess Sonora and the long sleep	0-06-028065-4 (lib. bdg.)	T 1016229	14.54	Waiting for Approval to Weed
3/12/2004 Skylark	0-06-440622-9 (pbk.)	T 1016061	11.34	Waiting for Approval to Weed
3/12/2004 The fairy's return	0-06-623800-5	T 1016150	14.54	Waiting for Approval to Weed
3/12/2004 The fairy's return	0-06-623801-3 (lib. bdg.)	T 1016150	14.54	Waiting for Approval to Weed
3/12/2004 James and the giant peach	0-14-032871-8	T 1016196	12.09	Waiting for Approval to Weed
3/12/2004 Danny, the champion of the world	0-14-130114-7	T 1016140	12.24	Waiting for Approval to Weed
3/12/2004 James and the giant peach	0-14-130467-7	T 1016196	12.09	Waiting for Approval to Weed
3/12/2004 A midnight clear : family Christmas stories	0-14-230037-3 (pbk.)	T 1016211	13.24	Waiting for Approval to Weed
3/12/2004 Tangerine	0-15-201246-X	T 1016072	12.24	Waiting for Approval to Weed
3/12/2004 Arthur and the comet crisis	978-0-316-12199-6	T 1015913	10.60	Waiting for Approval to Weed
3/12/2004 Arthur and the comet crisis	0-316-12462-1	T 1015913	10.60	Waiting for Approval to Weed
3/12/2004 Good grief-- third grade	0-329-00432-8	T 1015971	10.24	Waiting for Approval to Weed
3/12/2004 A pony for keeps	0-329-00790-4	T 1016225	10.34	Waiting for Approval to Weed
3/12/2004 Tacky the penguin	0-329-01489-7	T 1016248	12.30	Waiting for Approval to Weed
3/12/2004 Skylark	0-329-02395-0	T 1016061	11.34	Waiting for Approval to Weed
3/12/2004 Bright shadow	0-329-03625-4	T 1015927	11.24	Waiting for Approval to Weed
3/12/2004 Spring sprouts	0-329-05829-0	T 1016065	10.34	Waiting for Approval to Weed
3/12/2004 James and the giant peach	0-329-06253-0	T 1016196	12.09	Waiting for Approval to Weed
3/12/2004 Hedgehogs in the hall	0-329-06925-X	T 1015982	10.24	Waiting for Approval to Weed
3/12/2004 Danny, the champion of the world	0-329-07073-8	T 1016140	12.24	Waiting for Approval to Weed
3/12/2004 The new kid at school	0-329-08283-3	T 1016029	11.34	Waiting for Approval to Weed
3/12/2004 --If you lived with the Cherokee	978-0-329-08525-4	T 1016183	12.34	Waiting for Approval to Weed
3/12/2004 The Paint Brush Kid	0-329-08568-9	T 1016034	10.34	Waiting for Approval to Weed
3/12/2004 Goat in the garden	0-329-08899-8	T 1015969	10.24	Waiting for Approval to Weed
3/12/2004 Encounter at Easton	0-329-08991-9	T 1015962	11.24	Waiting for Approval to Weed
3/12/2004 Ponies at the point	0-329-11000-4	T 1016038	10.24	Waiting for Approval to Weed
3/12/2004 --If you lived with the Hopi	0-329-12332-7	T 1016184	12.34	Waiting for Approval to Weed
3/12/2004 Spy	0-329-13834-0	T 1016066	20.54	Waiting for Approval to Weed
3/12/2004 Goose on the loose	0-329-14592-4	T 1015972	10.24	Waiting for Approval to Weed
3/12/2004 Sir Lancelot, where are you?	0-329-19009-1	T 1016060	10.34	Waiting for Approval to Weed
3/12/2004 Bunnies in the bathroom	0-329-20760-1	T 1015929	10.24	Waiting for Approval to Weed
3/12/2004 Fluffy's 100th day of school	0-329-21773-9	T 1016155	10.34	Waiting for Approval to Weed
3/12/2004 Fluffy's Thanksgiving	0-329-21774-7	T 1016161	10.34	Waiting for Approval to Weed
3/12/2004 Harry's got a girlfriend!	0-329-21865-4	T 1015980	12.30	Waiting for Approval to Weed
3/12/2004 Guinea pig in the garage	0-329-22951-6	T 1015976	10.24	Waiting for Approval to Weed
3/12/2004 Shetland in the shed	0-329-23016-6	T 1016058	10.24	Waiting for Approval to Weed
3/12/2004 A midnight clear : family Christmas stories	0-329-24775-1	T 1016211	13.24	Waiting for Approval to Weed
3/12/2004 Raccoons on the roof	0-329-26247-5	T 1016043	10.24	Waiting for Approval to Weed
3/12/2004 Cat in the crypt	0-329-27544-5	T 1015934	10.24	Waiting for Approval to Weed
3/12/2004 Cat in the crypt	0-329-27544-5	T 1015935	10.24	Waiting for Approval to Weed
3/12/2004 Arthur and the comet crisis	0-329-29672-8	T 1015913	10.60	Waiting for Approval to Weed
3/12/2004 Frankenstein doesn't start food fights	0-329-34364-5	T 1015967	10.34	Waiting for Approval to Weed
3/12/2004 A pony for keeps	0-329-58124-4	T 1016225	10.34	Waiting for Approval to Weed
3/12/2004 Good grief-- third grade	0-329-59581-4	T 1015971	10.24	Waiting for Approval to Weed
3/12/2004 Jack's black book	0-374-33662-8	T 1016194	12.20	Waiting for Approval to Weed
3/12/2004 A swiftly tilting planet	0-374-37362-0	T 1016071	12.24	Waiting for Approval to Weed
3/12/2004 Tacky the penguin	0-395-45536-7	T 1016248	12.30	Waiting for Approval to Weed
3/12/2004 Angel's mother's baby	0-395-50926-2	T 1015906	20.55	Waiting for Approval to Weed

3/12/2004 Tacky the penguin	0-395-56233-3	T 1016248	12.30	Waiting for Approval to Weed
3/12/2004 Goose on the loose	0-439-09699-5 (pbk.)	T 1015972	10.24	Waiting for Approval to Weed
3/12/2004 Bunnies in the bathroom	0-439-09700-2 (pbk.)	T 1015929	10.24	Waiting for Approval to Weed
3/12/2004 Volcanoes	0-439-16294-7	T 1016256	10.34	Waiting for Approval to Weed
3/12/2004 Makeup mess	0-439-18771-0	T 1016018	10.34	Waiting for Approval to Weed
3/12/2004 Guinea pig in the garage	0-439-23018-7 (pbk.)	T 1015976	10.24	Waiting for Approval to Weed
3/12/2004 Shetland in the shed	0-439-23019-5 (pbk.)	T 1016058	10.24	Waiting for Approval to Weed
3/12/2004 Raccoons on the roof	0-439-23020-9 (pbk.)	T 1016043	10.24	Waiting for Approval to Weed
3/12/2004 Dolphin in the deep	978-0-439-23021-6	T 1015959	10.24	Waiting for Approval to Weed
3/12/2004 The wish	0-439-29787-7	T 1016265	12.24	Waiting for Approval to Weed
3/12/2004 Cat in the crypt	0-439-34407-7 (pbk.)	T 1015934	10.24	Waiting for Approval to Weed
3/12/2004 Cat in the crypt	0-439-34407-7 (pbk.)	T 1015935	10.24	Waiting for Approval to Weed
3/12/2004 Makeup mess	0-439-37533-9	T 1016018	10.34	Waiting for Approval to Weed
3/12/2004 Skylark	0-439-40225-5	T 1016061	11.34	Waiting for Approval to Weed
3/12/2004 Allens don't carve Jack-o'-lanterns	0-439-40831-8 (pbk.)	T 1015897	10.34	Waiting for Approval to Weed
3/12/2004 Frankenstein doesn't start food fights	0-439-55999-5 (pbk.)	T 1015967	10.34	Waiting for Approval to Weed
3/12/2004 Artemis Fowl : The Eternity Code	0-439-57388-2	T 1015910	21.50	Waiting for Approval to Weed
3/12/2004 Artemis Fowl : The Eternity Code	0-439-57388-2	T 1015911	21.50	Waiting for Approval to Weed
3/12/2004 Artemis Fowl : The Eternity Code	0-439-57388-2	T 1015912	21.50	Waiting for Approval to Weed
3/12/2004 Artemis Fowl : The Eternity Code	0-439-57652-0	T 1015910	21.50	Waiting for Approval to Weed
3/12/2004 Artemis Fowl : The Eternity Code	0-439-57652-0	T 1015911	21.50	Waiting for Approval to Weed
3/12/2004 Artemis Fowl : The Eternity Code	0-439-57652-0	T 1015912	21.50	Waiting for Approval to Weed
3/12/2004 Spring sprouts	0-440-40160-7	T 1016065	10.34	Waiting for Approval to Weed
3/12/2004 A swiftly tilting planet	0-440-90158-8	T 1016071	12.24	Waiting for Approval to Weed
3/12/2004 The new kid at school	0-448-41592-5 (pbk.)	T 1016029	11.34	Waiting for Approval to Weed
3/12/2004 The new kid at school	0-448-41727-8 (gb)	T 1016029	11.34	Waiting for Approval to Weed
3/12/2004 Sir Lancelot, where are you?	0-448-41979-3 (pbk.)	T 1016060	10.34	Waiting for Approval to Weed
3/12/2004 Sir Lancelot, where are you?	0-448-42046-5 (gb.)	T 1016060	10.34	Waiting for Approval to Weed
3/12/2004 James and the giant peach	0-553-13531-7 (X)	T 1016196	12.09	Waiting for Approval to Weed
3/12/2004 If you lived with the Sioux Indians.	0-590-07340-0	T 1016186	12.34	Waiting for Approval to Weed
3/12/2004 Goat in the garden	0-590-18752-X	T 1015969	10.24	Waiting for Approval to Weed
3/12/2004 Fluffy's Thanksgiving	0-590-37215-7 (pbk.)	T 1016161	10.34	Waiting for Approval to Weed
3/12/2004 Hedgehogs in the hall	0-590-37684-5 (pbk.)	T 1015982	10.24	Waiting for Approval to Weed
3/12/2004 --If you lived with the Hopi	978-0-590-39726-1	T 1016184	12.34	Waiting for Approval to Weed
3/12/2004 Good grief-- third grade	0-590-45124-3	T 1015971	10.24	Waiting for Approval to Weed
3/12/2004 A pony for keeps	0-590-48584-9 (pbk.)	T 1016225	10.34	Waiting for Approval to Weed
3/12/2004 Fluffy's 100th day of school	0-590-52309-0 (pbk.)	T 1016155	10.34	Waiting for Approval to Weed
3/12/2004 Ponies at the point	0-590-66231-7 (pbk.)	T 1016038	10.24	Waiting for Approval to Weed
3/12/2004 --If you lived with the Cherokee	978-0-590-95606-2	T 1016183	12.34	Waiting for Approval to Weed
3/12/2004 Alla waking	0-618-19461-4 (alk. paper)	T 1016110	19.55	Waiting for Approval to Weed
3/12/2004 Spy	0-679-88122-0 (trade)	T 1016066	20.54	Waiting for Approval to Weed
3/12/2004 The Paint Brush Kid	978-0-679-89282-3 (pbk.)	T 1016034	10.34	Waiting for Approval to Weed
3/12/2004 Spy	0-679-98122-5 (GLB)	T 1016066	20.54	Waiting for Approval to Weed
3/12/2004 The Paint Brush Kid	978-0-679-99282-0 (lib. bdg.)	T 1016034	10.34	Waiting for Approval to Weed
3/12/2004 Encounter at Easton	0-688-05295-9	T 1015962	11.24	Waiting for Approval to Weed
3/12/2004 Encounter at Easton	0-688-05296-7 (pbk.)	T 1015962	11.24	Waiting for Approval to Weed
3/12/2004 Bright shadow	0-689-71783-0 (pbk.)	T 1015927	11.24	Waiting for Approval to Weed
3/12/2004 Among the hidden	0-689-81700-2	T 1016111	11.24	Waiting for Approval to Weed
3/12/2004 Make a wish, honey bear!	0-7358-1243-8	T 1016207	20.60	Waiting for Approval to Weed
3/12/2004 Make a wish, honey bear!	0-7358-1244-6	T 1016207	20.60	Waiting for Approval to Weed
3/12/2004 Harry's got a girlfriend!	0-7358-1339-6 (pbk.)	T 1015980	12.30	Waiting for Approval to Weed
3/12/2004 Tacky the penguin	0-7587-3742-4 (BWI bdg.)	T 1016248	12.30	Waiting for Approval to Weed
3/12/2004 Fluffy's 100th day of school	0-7587-4774-8 (BWI bdg.)	T 1016155	10.34	Waiting for Approval to Weed

3/12/2004	Fluffy's Thanksgiving	0-7587-6101-5	T 1016161	10.34	Waiting for Approval to Weed
3/12/2004	The Paint Brush Kid	0-7587-6230-5 (BWI bdg.)	T 1016034	10.34	Waiting for Approval to Weed
3/12/2004	-If you lived with the Cherokee	978-0-7587-6645-8	T 1016183	12.34	Waiting for Approval to Weed
3/12/2004	Amina's blanket	0-7787-0938-8 (lib. bdg. : alk. paper)	T 1015900	11.30	Waiting for Approval to Weed
3/12/2004	Amina's blanket	0-7787-0984-1 (pbk. : alk. paper)	T 1015900	11.30	Waiting for Approval to Weed
3/12/2004	Artemis Fowl : The Eternity Code	0-7868-1914-6	T 1015910	21.50	Waiting for Approval to Weed
3/12/2004	Artemis Fowl : The Eternity Code	0-7868-1914-6	T 1015911	21.50	Waiting for Approval to Weed
3/12/2004	Artemis Fowl : The Eternity Code	0-7868-1914-6	T 1015912	21.50	Waiting for Approval to Weed
3/12/2004	Arthur and the comet crisis	1-40461061-8 (BWI bdg)	T 1015913	10.60	Waiting for Approval to Weed
3/12/2004	-If you lived with the Hopi	1-41312836-X	T 1016184	12.34	Waiting for Approval to Weed
3/12/2004	Skylark	1-41314857-3	T 1016061	11.34	Waiting for Approval to Weed
3/12/2004	Frankenstein doesn't start food fights	1-41315482-4	T 1015967	10.34	Waiting for Approval to Weed
3/12/2004	Bright shadow	1-41318990-3	T 1015927	11.24	Waiting for Approval to Weed
3/12/2004	Ponies at the point	1-41554643-6	T 1016038	10.24	Waiting for Approval to Weed
3/12/2004	Shetland in the shed	1-41554653-3	T 1016058	10.24	Waiting for Approval to Weed
3/12/2004	Hopper's Easter surprise	1-55858-199-5	T 1016174	13.30	Waiting for Approval to Weed
3/12/2004	Hopper's Easter surprise	1-55858-200-2 (lib. bdg.)	T 1016174	13.30	Waiting for Approval to Weed
3/12/2004	Penguin Pete, ahoy!	1-55858-220-7	T 1016217	13.30	Waiting for Approval to Weed
3/12/2004	Penguin Pete, ahoy!	1-55858-221-5 (lib. bdg.)	T 1016217	13.30	Waiting for Approval to Weed
3/12/2004	The final reckoning	1-58717-192-9 (alk. paper)	T 1016152	22.50	Waiting for Approval to Weed
3/15/2004	Project princess	0-06-057131-4 (pbk.)	T 1016272	9.34	Waiting for Approval to Weed
3/15/2004	Project princess	0-329-34560-5	T 1016272	9.34	Waiting for Approval to Weed
3/15/2004	Project princess	1-41316978-3	T 1016272	9.34	Waiting for Approval to Weed
4/13/2004	Karen's Goodbye.	0-590-43641-4	T 1503543	2.95	Waiting for Approval to Weed
4/13/2004	The Crimson Flame : The Hardy Boys.	0-671-64286-3	T 1503547	3.50	Waiting for Approval to Weed
4/23/2004	Scooby-Doo! and the carnival creeper	0-329-12315-7	T 1503556	3.99	Waiting for Approval to Weed
4/23/2004	Scooby-Doo! and the carnival creeper	0-439-11346-6 (pbk.)	T 1503556	3.99	Waiting for Approval to Weed
4/23/2004	All stuck up	978-0-679-80216-7 (pbk.)	T 1503559	3.50	Waiting for Approval to Weed
4/23/2004	All stuck up	978-0-7587-0876-2 (Follett bdg.)	T 1503559	3.50	Waiting for Approval to Weed
5/4/2004	Stacey's choice	0-329-00891-9	T 1503563	3.25	Waiting for Approval to Weed
5/4/2004	Karen's pony camp	0-329-12831-0	T 1503564	3.50	Waiting for Approval to Weed
5/4/2004	Karen's pony camp	0-590-06585-8	T 1503564	3.50	Waiting for Approval to Weed
5/4/2004	Stacey's choice	0-590-45659-8	T 1503563	3.25	Waiting for Approval to Weed
5/4/2004	Stacey's choice	0-590-92584-9	T 1503563	3.25	Waiting for Approval to Weed
5/18/2004	Arabian horses	1-57765-701-2	T 1016275	14.95	Waiting for Approval to Weed
5/18/2004	Spotted dolphins	1-57765-707-1	T 1016305	14.95	Waiting for Approval to Weed
6/11/2004	Fish face	978-0-440-42557-1 (pbk.)	T 1504004	10.00	Waiting for Approval to Weed
6/11/2004	Fish face	978-0-7587-8078-2 (BWI bdg.)	T 1504004	10.00	Waiting for Approval to Weed
8/24/2004	Draw 50 creepy crawlies	0-385-41189-8	T 1504022	15.30	Waiting for Approval to Weed
8/24/2004	Draw 50 creepy crawlies	0-385-41190-1 (lib. bdg.)	T 1504022	15.30	Waiting for Approval to Weed
8/24/2004	How Children Lived : A First Book of History.	1-56458-876-9	T 1504014	12.95	Waiting for Approval to Weed
8/25/2004	Creatures of the Woods.		T 104602		Waiting for Approval to Weed
8/25/2004	Oliver All Alone.		T 1504104	5.95	Waiting for Approval to Weed
8/25/2004	Danny and the dinosaur	0-06-444002-8	T 1504025	8.00	Waiting for Approval to Weed
8/25/2004	The midnight farm	0-14-055668-0	T 1504109	5.99	Waiting for Approval to Weed
8/25/2004	Arthur's mystery envelope	0-316-11546-0 (hc)	T 1504040	3.95	Waiting for Approval to Weed
8/25/2004	Arthur's mystery envelope	978-0-316-11547-6 (pbk.)	T 1504040	3.95	Waiting for Approval to Weed
8/25/2004	The creepy computer mystery	0-329-00289-9	T 1504041	3.99	Waiting for Approval to Weed
8/25/2004	Danny and the dinosaur	0-329-02047-1	T 1504025	8.00	Waiting for Approval to Weed
8/25/2004	The midnight farm	0-329-06329-4	T 1504109	5.99	Waiting for Approval to Weed
8/25/2004	Arthur's mystery envelope	0-329-09546-3	T 1504040	3.95	Waiting for Approval to Weed
8/25/2004	Marvin Redpost : Class president	0-329-14618-1	T 1504036	2.99	Waiting for Approval to Weed
8/25/2004	The spooky Halloween party	0-329-22448-4	T 1504047	2.95	Waiting for Approval to Weed

8/25/2004	Puppy in a puddle	0-329-32950-2	T 1504039	3.99	Waiting for Approval to Weed
8/25/2004	Bunnica : a rabbit-tale of mystery	0-380-51094-4	T 1504026	3.50	Waiting for Approval to Weed
8/25/2004	The spooky Halloween party	0-394-84961-2	T 1504047	2.95	Waiting for Approval to Weed
8/25/2004	The spooky Halloween party	0-394-94961-7 (lib. bdg.)	T 1504047	2.95	Waiting for Approval to Weed
8/25/2004	Future space : beyond earth	0-439-31460-7	T 1504100	6.95	Waiting for Approval to Weed
8/25/2004	So You Want to Be President?.	0-439-31756-8	T 1504097	4.95	Waiting for Approval to Weed
8/25/2004	Puppy in a puddle	0-439-34389-5 (pbk.)	T 1504039	3.99	Waiting for Approval to Weed
8/25/2004	U.S. Presidents : feats & foul-ups	0-439-54081-X	T 1504095	3.99	Waiting for Approval to Weed
8/25/2004	Liar, liar, pants on fire!	0-440-44755-0	T 1504050	3.25	Waiting for Approval to Weed
8/25/2004	Nature's fury : eyewitness reports of natural disasters	0-590-11502-2 (hc)	T 1504065	16.95	Waiting for Approval to Weed
8/25/2004	Nature's fury : eyewitness reports of natural disasters	0-590-11503-0 (pbk.)	T 1504065	16.95	Waiting for Approval to Weed
8/25/2004	How a Seed Grows.	0-590-27591-7	T 1504087	2.99	Waiting for Approval to Weed
8/25/2004	Album Of Horses.	0-590-48688-8	T 1504092	9.99	Waiting for Approval to Weed
8/25/2004	The creepy computer mystery	0-590-60322-1	T 1504041	3.99	Waiting for Approval to Weed
8/25/2004	Bunnica : a rabbit-tale of mystery	0-590-63494-1	T 1504026	3.50	Waiting for Approval to Weed
8/25/2004	Marvin Redpost : Class president	0-679-88999-X (pbk.)	T 1504036	2.99	Waiting for Approval to Weed
8/25/2004	Marvin Redpost : Class president	0-679-98999-4 (glib)	T 1504036	2.99	Waiting for Approval to Weed
8/25/2004	Bunnica : a rabbit-tale of mystery	0-689-30700-4	T 1504026	3.50	Waiting for Approval to Weed
8/25/2004	Arthur's mystery envelope	0-7587-0440-2 (BWI bdg.)	T 1504040	3.95	Waiting for Approval to Weed
8/25/2004	The creepy computer mystery	0-7587-1084-4 (BWI bdg.)	T 1504041	3.99	Waiting for Approval to Weed
8/25/2004	Danny and the dinosaur	0-7587-1089-5	T 1504025	8.00	Waiting for Approval to Weed
8/25/2004	The spooky Halloween party	0-7587-4498-6 (BWI bdg.)	T 1504047	2.95	Waiting for Approval to Weed
8/25/2004	Marvin Redpost : Class president	0-7587-6195-3	T 1504036	2.99	Waiting for Approval to Weed
8/25/2004	The Babysitters Club: Hello, Mallory.	0-8368-1018-X	T 1504024	3.50	Waiting for Approval to Weed
8/25/2004	The time machine	0-86611-983-3	T 1504048	9.95	Waiting for Approval to Weed
8/25/2004	Gargoyles' Christmas.	0-87905-771-8	T 1504116	5.95	Waiting for Approval to Weed
8/25/2004	Puppy in a puddle	1-40468139-6	T 1504039	3.99	Waiting for Approval to Weed
8/31/2004	Little women, or, Meg, Jo, Beth and Amy, parts I and II	0-02-041230-4	T 1016413	8.36	Waiting for Approval to Weed
8/31/2004	Horrible Harry's Secret	0-14-032915-3	T 1016396	8.55	Waiting for Approval to Weed
8/31/2004	The secret laundry monster files	978-0-14-230076-3	T 1016435	9.19	Waiting for Approval to Weed
8/31/2004	The case of the burrowing robot	978-0-14-250063-7 (pbk.)	T 1016386	9.19	Waiting for Approval to Weed
8/31/2004	Deep wizardry	0-15-201240-0	T 1016360	10.77	Waiting for Approval to Weed
8/31/2004	The first dog	0-15-227650-5	T 1016369	10.16	Waiting for Approval to Weed
8/31/2004	The first dog	0-15-227651-3 (pbk.)	T 1016369	10.16	Waiting for Approval to Weed
8/31/2004	The Indian in the cupboard	0-329-03387-5	T 1016403	9.87	Waiting for Approval to Weed
8/31/2004	Fortunately	0-329-03695-5	T 1016373	10.15	Waiting for Approval to Weed
8/31/2004	Horrible Harry's Secret	0-329-06218-2	T 1016396	8.55	Waiting for Approval to Weed
8/31/2004	Shape-shifter	0-329-07597-7	T 1016439	8.39	Waiting for Approval to Weed
8/31/2004	Aftershock	0-329-07842-9	T 1016321	8.39	Waiting for Approval to Weed
8/31/2004	Second sight	0-329-07864-X	T 1016434	8.39	Waiting for Approval to Weed
8/31/2004	Alien scream	0-329-07922-0	T 1016326	8.39	Waiting for Approval to Weed
8/31/2004	Flash forward	0-329-07923-9	T 1016370	8.39	Waiting for Approval to Weed
8/31/2004	The extreme	0-329-08769-X	T 1016330	9.19	Waiting for Approval to Weed
8/31/2004	Alien blood	0-329-10222-2	T 1016325	8.39	Waiting for Approval to Weed
8/31/2004	The first dog	0-329-13938-X	T 1016369	10.16	Waiting for Approval to Weed
8/31/2004	Deep wizardry	0-329-15628-4	T 1016360	10.77	Waiting for Approval to Weed
8/31/2004	Knight for a day	0-329-19843-2	T 1016411	9.35	Waiting for Approval to Weed
8/31/2004	Out of time	0-329-22947-8	T 1016425	8.39	Waiting for Approval to Weed
8/31/2004	The beginning	0-329-24491-4	T 1016331	9.19	Waiting for Approval to Weed
8/31/2004	Just add water-- and scream!	978-0-329-32554-1	T 1016410	9.35	Waiting for Approval to Weed
8/31/2004	The case of the burrowing robot	978-0-329-33747-6	T 1016386	9.19	Waiting for Approval to Weed
8/31/2004	The Indian in the cupboard	0-380-60012-9	T 1016403	9.87	Waiting for Approval to Weed
8/31/2004	The Indian in the cupboard	978-0-385-17051-2	T 1016403	9.87	Waiting for Approval to Weed

8/31/2004 The Indian in the cupboard	978-0-385-17060-4	T 1016403	9.87	Waiting for Approval to Weed
8/31/2004 The beginning	0-439-11528-0 (pbk.)	T 1016331	9.19	Waiting for Approval to Weed
8/31/2004 Knight for a day	0-448-41974-2 (pbk.)	T 1016411	9.35	Waiting for Approval to Weed
8/31/2004 Knight for a day	0-448-42045-7 (gb)	T 1016411	9.35	Waiting for Approval to Weed
8/31/2004 Just add water-- and scream!	978-0-448-42887-1	T 1016410	9.35	Waiting for Approval to Weed
8/31/2004 Horrible Harry's Secret	0-590-46637-2	T 1016396	8.55	Waiting for Approval to Weed
8/31/2004 The extreme	0-590-76258-3	T 1016330	9.19	Waiting for Approval to Weed
8/31/2004 Davey's blue-eyed frog	0-618-18185-7 (alk. paper)	T 1016359	15.14	Waiting for Approval to Weed
8/31/2004 The secret laundry monster files	0-670-03541-6	T 1016435	9.19	Waiting for Approval to Weed
8/31/2004 Horrible Harry and the kickball wedding	0-670-83358-4	T 1016394	8.55	Waiting for Approval to Weed
8/31/2004 Horrible Harry and the Drop of Doom	0-670-85849-8 (hc)	T 1016393	8.55	Waiting for Approval to Weed
8/31/2004 Alien blood	0-671-01483-8	T 1016325	8.39	Waiting for Approval to Weed
8/31/2004 Alien scream	0-671-01484-6	T 1016326	8.39	Waiting for Approval to Weed
8/31/2004 Second sight	0-671-01485-4 (pbk.)	T 1016434	8.39	Waiting for Approval to Weed
8/31/2004 Shape-shifter	0-671-01486-2	T 1016439	8.39	Waiting for Approval to Weed
8/31/2004 Aftershock	0-671-01487-0	T 1016321	8.39	Waiting for Approval to Weed
8/31/2004 Flash forward	0-671-02167-2 (pbk.)	T 1016370	8.39	Waiting for Approval to Weed
8/31/2004 Out of time	0-671-02169-9 (pbk.)	T 1016425	8.39	Waiting for Approval to Weed
8/31/2004 The stepsister	0-671-70244-0 (pbk.)	T 1016445	9.19	Waiting for Approval to Weed
8/31/2004 Fortunately	0-689-71660-5 (pbk.)	T 1016373	10.15	Waiting for Approval to Weed
8/31/2004 Bud Barkin, private eye	0-689-85632-6	T 1016340	8.39	Waiting for Approval to Weed
8/31/2004 The first dog	0-7587-2500-0 (BWI bdg.)	T 1016369	10.16	Waiting for Approval to Weed
8/31/2004 Cold feet	0-7894-2636-6	T 1016354	17.71	Waiting for Approval to Weed
8/31/2004 The stepsister	1-40460245-3 (BWI bdg.)	T 1016445	9.19	Waiting for Approval to Weed
8/31/2004 Just add water-- and scream!	978-1-40464675-9	T 1016410	9.35	Waiting for Approval to Weed
8/31/2004 The case of the burrowing robot	978-1-40469781-2	T 1016386	9.19	Waiting for Approval to Weed
8/31/2004 The Indian in the cupboard	1-41314557-4	T 1016403	9.87	Waiting for Approval to Weed
9/30/2004 I, Amber Brown	0-399-23180-3	T 1504140	14.99	Waiting for Approval to Weed
9/30/2004 I, Amber Brown	0-439-07169-0	T 1504140	14.99	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01210-8	T 1504129	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01210-8	T 1504130	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01210-8	T 1504131	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01210-8	T 1504132	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01210-8	T 1504134	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01211-6 (lib. bdg.)	T 1504129	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01211-6 (lib. bdg.)	T 1504130	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01211-6 (lib. bdg.)	T 1504131	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01211-6 (lib. bdg.)	T 1504132	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01211-6 (lib. bdg.)	T 1504134	3.50	Waiting for Approval to Weed
9/30/2004 The white stallion	0-688-01211-6 (lib. bdg.)	T 1504135	3.50	Waiting for Approval to Weed
10/1/2004 Spirit of the West : the story of an Appaloosa mare, her precious foal, and the girl whose prid	0-329-08415-1	T 1504152	4.50	Waiting for Approval to Weed
10/1/2004 The fortress of the treasure queen	0-329-39673-0	T 1504144	3.99	Waiting for Approval to Weed
10/1/2004 The fortress of the treasure queen	0-439-66157-9	T 1504144	3.99	Waiting for Approval to Weed
10/1/2004 Just As Long As We're Together.	0-440-70013-2	T 1504142	5.50	Waiting for Approval to Weed
10/1/2004 Spirit of the West : the story of an Appaloosa mare, her precious foal, and the girl whose prid	0-590-06866-0	T 1504152	4.50	Waiting for Approval to Weed
10/1/2004 The fortress of the treasure queen	1-41557223-2	T 1504144	3.99	Waiting for Approval to Weed
10/5/2004 The bad beginning	0-06-028312-2 (lib. bdg.)	T 1504165	2.95	Waiting for Approval to Weed
10/5/2004 The bad beginning	0-06-075589-X	T 1504165	2.95	Waiting for Approval to Weed
10/5/2004 The bad beginning	0-06-440766-7	T 1504165	2.95	Waiting for Approval to Weed
10/5/2004 The bad beginning	0-439-20647-2	T 1504165	2.95	Waiting for Approval to Weed
10/8/2004 Golden ghost	0-06-053726-4 (pbk.)	T 1016479	9.19	Waiting for Approval to Weed
10/8/2004 Dog in the dungeon	0-329-28469-X	T 1016471	8.39	Waiting for Approval to Weed

10/8/2004 Golden ghost	0-329-34572-9	T 1016479	9.19	Waiting for Approval to Weed
10/8/2004 The shattering	0-329-38389-2	T 1016521	9.19	Waiting for Approval to Weed
10/8/2004 Dog in the dungeon	0-439-34408-5 (pbk.)	T 1016471	8.39	Waiting for Approval to Weed
10/8/2004 The secret city	0-439-36851-0 (pbk.)	T 1016520	9.19	Waiting for Approval to Weed
10/8/2004 Eye of eternity	0-439-36852-9 (pbk.)	T 1016475	8.80	Waiting for Approval to Weed
10/8/2004 Dead man's chest	0-439-36853-7 (pbk.)	T 1016469	9.19	Waiting for Approval to Weed
10/8/2004 The last clue	0-439-36854-5	T 1016507	9.19	Waiting for Approval to Weed
10/8/2004 The shattering	978-0-439-40561-4	T 1016521	9.19	Waiting for Approval to Weed
10/8/2004 The report card	0-439-90669-5	T 1016518	16.71	Waiting for Approval to Weed
10/8/2004 The report card	0-689-84515-4	T 1016518	16.71	Waiting for Approval to Weed
10/8/2004 Golden ghost	1-41316506-0	T 1016479	9.19	Waiting for Approval to Weed
10/8/2004 The shattering	1-41553408-X (BWi bdg.)	T 1016521	9.19	Waiting for Approval to Weed
10/19/2004 Stone soup : an old tale	0-329-03852-4	T 105194		Waiting for Approval to Weed
10/19/2004 Stone soup : an old tale	0-689-71103-4 (pbk.)	T 105194		Waiting for Approval to Weed
10/20/2004 Mean, mean Maureen Green	0-329-25242-9	T 1504172	4.50	Waiting for Approval to Weed
10/20/2004 Mean, mean Maureen Green	0-440-41700-7 (pbk.)	T 1504172	4.50	Waiting for Approval to Weed
11/8/2004 The dead man in Indian Creek	0-329-03323-9	T 25237	2.95	Waiting for Approval to Weed
11/8/2004 The dead man in Indian Creek	0-380-71362-4	T 25237	2.95	Waiting for Approval to Weed
11/8/2004 The dead man in Indian Creek	1-41314427-6	T 25237	2.95	Waiting for Approval to Weed
11/12/2004 The Chumash	0-7910-0376-0 (pbk.)	T 100024	15.00	Waiting for Approval to Weed
11/12/2004 The Chumash	1-55546-700-8	T 100024	15.00	Waiting for Approval to Weed
11/15/2004 Dave at night	0-06-028153-7	T 1016557	9.99	Waiting for Approval to Weed
11/15/2004 Dave at night	0-06-028154-5 (lib. bdg.)	T 1016557	9.99	Waiting for Approval to Weed
11/15/2004 Gift horse	0-06-056157-2 (pbk.)	T 1016564	9.19	Waiting for Approval to Weed
11/15/2004 Dave at night	0-06-440747-0 (pbk.)	T 1016557	9.99	Waiting for Approval to Weed
11/15/2004 Point Blank	0-14-240164-1 (pbk.)	T 1016580	9.99	Waiting for Approval to Weed
11/15/2004 Foal in the fog	0-329-32373-3	T 1016560	8.39	Waiting for Approval to Weed
11/15/2004 The capture	0-329-32938-3	T 1016553	9.19	Waiting for Approval to Weed
11/15/2004 Gift horse	0-329-34573-7	T 1016564	9.19	Waiting for Approval to Weed
11/15/2004 Point Blank	0-329-38931-9	T 1016580	9.99	Waiting for Approval to Weed
11/15/2004 Foal in the fog	0-439-34415-8 (pbk.)	T 1016560	8.39	Waiting for Approval to Weed
11/15/2004 The capture	0-439-40557-2 (pbk.)	T 1016553	9.19	Waiting for Approval to Weed
11/15/2004 Point Blank	0-439-42084-9 (pbk.)	T 1016580	9.99	Waiting for Approval to Weed
11/15/2004 Point Blank	0-439-44249-4	T 1016580	9.99	Waiting for Approval to Weed
11/15/2004 The capture	1-40468018-7	T 1016553	9.19	Waiting for Approval to Weed
11/15/2004 Gift horse	1-41319571-7	T 1016564	9.19	Waiting for Approval to Weed
11/16/2004 No room for a sneeze!	0-8167-0656-5 (lib. bdg.)	T 100309	10.00	Waiting for Approval to Weed
11/16/2004 No room for a sneeze!	0-8167-0657-3 (pbk.)	T 100309	10.00	Waiting for Approval to Weed
11/30/2004 Little Red Riding Hood	0-605-41543-9 (lib. bdg.)	T 105738	2.95	Waiting for Approval to Weed
11/30/2004 Little Red Riding Hood	0-695-31543-9 (pbk.)	T 105738	2.95	Waiting for Approval to Weed
11/30/2004 Hansel and Gretel	0-8037-0827-0	T 106009	12.95	Waiting for Approval to Weed
11/30/2004 Hansel and Gretel	0-8037-0828-9 (lib. bdg.)	T 106009	12.95	Waiting for Approval to Weed
12/3/2004 Welcome to the green house	0-399-22335-5	T 100684	15.95	Waiting for Approval to Weed
12/8/2004 The how and why wonder book of reptiles and amphibians		T 100929	10.00	Waiting for Approval to Weed
12/8/2004 Frogs, toads, lizards, and salamanders	0-688-08680-2 (trade)	T 100745	13.95	Waiting for Approval to Weed
12/8/2004 Frogs, toads, lizards, and salamanders	0-688-08681-0	T 100745	13.95	Waiting for Approval to Weed
12/8/2004 Frog	0-8167-2102-5 (lib. bdg.)	T 100746	10.00	Waiting for Approval to Weed
12/8/2004 Frog	0-8167-2103-3 (pbk.)	T 100746	10.00	Waiting for Approval to Weed
1/10/2005 When spring comes.		T 105540	2.95	Waiting for Approval to Weed
1/14/2005 The witches	0-14-031730-9 (pbk.)	T 1016670	9.99	Waiting for Approval to Weed
1/14/2005 The witches	0-14-034020-3	T 1016670	9.99	Waiting for Approval to Weed
1/14/2005 The case of the vampire cat	978-0-14-130397-0	T 1016626	9.19	Waiting for Approval to Weed
1/14/2005 The haunted mask li	0-329-00451-4	T 1016627	9.19	Waiting for Approval to Weed

1/14/2005 The case of the vampire cat	978-0-329-11564-7	T 1016626	9.19	Waiting for Approval to Weed
1/14/2005 The magic school bus lost in the solar system	0-329-11659-2	T 1016639	10.15	Waiting for Approval to Weed
1/14/2005 My best friend	0-329-33402-6	T 1016644	8.55	Waiting for Approval to Weed
1/14/2005 The magic school bus lost in the solar system	0-590-41428-3 (lib. bdg.)	T 1016639	10.15	Waiting for Approval to Weed
1/14/2005 The magic school bus lost in the solar system	0-590-41429-1 (pbk.)	T 1016639	10.15	Waiting for Approval to Weed
1/14/2005 The haunted mask II	0-590-56873-6	T 1016627	9.19	Waiting for Approval to Weed
1/14/2005 Dogs	978-0-7368-0656-5 (lib. bdg.)	T 1016620	9.95	Waiting for Approval to Weed
1/14/2005 Dogs	978-0-7368-8784-7 (pbk.)	T 1016620	9.95	Waiting for Approval to Weed
1/14/2005 The case of the vampire cat	978-0-7587-9525-0	T 1016626	9.19	Waiting for Approval to Weed
1/14/2005 My best friend	1-57584-913-5	T 1016644	8.55	Waiting for Approval to Weed
1/20/2005 Artemis Fowl : The Eternity Code	0-439-57388-2	T 3502916	4.99	Waiting for Approval to Weed
1/20/2005 Artemis Fowl : The Eternity Code	0-439-57652-0	T 3502916	4.99	Waiting for Approval to Weed
1/20/2005 Artemis Fowl : The Eternity Code	0-7868-1914-6	T 3502916	4.99	Waiting for Approval to Weed
1/26/2005 Cam Jansen and the mystery of the monster movie	978-0-14-240017-3	T 3500812	8.55	Waiting for Approval to Weed
1/26/2005 A pony for keeps	0-329-00790-4	T 3500951	8.55	Waiting for Approval to Weed
1/26/2005 Aliens don't wear braces	0-329-02883-9	T 3500785	8.55	Waiting for Approval to Weed
1/26/2005 Marvin Redpost : Kidnapped at birth?	0-329-03138-4	T 3500912	8.55	Waiting for Approval to Weed
1/26/2005 Poppy	0-329-03446-4	T 3502929	9.99	Waiting for Approval to Weed
1/26/2005 The bald bandit	0-329-09713-X	T 3500820	8.55	Waiting for Approval to Weed
1/26/2005 Dragons don't cook pizza	0-329-11950-8	T 3500850	8.55	Waiting for Approval to Weed
1/26/2005 A pony for keeps	0-329-58124-4	T 3500951	8.55	Waiting for Approval to Weed
1/26/2005 Pinky and Rex and the spelling bee	0-380-71643-7	T 3500948	8.55	Waiting for Approval to Weed
1/26/2005 Poppy	0-380-72769-2	T 3502929	9.99	Waiting for Approval to Weed
1/26/2005 Duck on a bike	0-439-05023-5	T 1016688	16.87	Waiting for Approval to Weed
1/26/2005 Poppy	0-531-08783-2 (lib. bdg.)	T 3502929	9.99	Waiting for Approval to Weed
1/26/2005 Poppy	0-531-09483-9	T 3502929	9.99	Waiting for Approval to Weed
1/26/2005 Aliens don't wear braces	0-590-47070-1 (pbk.)	T 3500785	8.55	Waiting for Approval to Weed
1/26/2005 A pony for keeps	0-590-48584-9 (pbk.)	T 3500951	8.55	Waiting for Approval to Weed
1/26/2005 Dragons don't cook pizza	0-590-84904-2	T 3500850	8.55	Waiting for Approval to Weed
1/26/2005 Snowden	0-670-88078-7	T 3500965	10.15	Waiting for Approval to Weed
1/26/2005 Marvin Redpost : Kidnapped at birth?	0-679-81946-0 (trade ed.)	T 3500912	8.55	Waiting for Approval to Weed
1/26/2005 The bald bandit	0-679-88449-1 (pbk.)	T 3500820	8.55	Waiting for Approval to Weed
1/26/2005 Marvin Redpost : Kidnapped at birth?	0-679-91946-5 (library ed.)	T 3500912	8.55	Waiting for Approval to Weed
1/26/2005 The bald bandit	0-679-98449-6	T 3500820	8.55	Waiting for Approval to Weed
1/26/2005 Pinky and Rex and the spelling bee	0-689-31618-6	T 3500948	8.55	Waiting for Approval to Weed
1/26/2005 Nate the Great stalks stupidweed	0-698-20626-6	T 3500942	8.96	Waiting for Approval to Weed
1/26/2005 Aliens don't wear braces	0-7587-4961-9	T 3500785	8.55	Waiting for Approval to Weed
1/26/2005 Dragons don't cook pizza	0-7587-5755-7	T 3500850	8.55	Waiting for Approval to Weed
1/26/2005 The bald bandit	0-7587-6043-4	T 3500820	8.55	Waiting for Approval to Weed
1/26/2005 "Let's get a pup!" said Kate	0-7636-1452-1 (alk. paper)	T 1016693	10.96	Waiting for Approval to Weed
1/26/2005 Amanda Pig, schoolgirl	0-8037-1980-9 (trade : alk. paper)	T 3500788	8.55	Waiting for Approval to Weed
1/26/2005 Amanda Pig, schoolgirl	0-8037-1981-7 (lib. : alk. paper)	T 3500788	8.55	Waiting for Approval to Weed
1/26/2005 Duck on a bike	978-1-41311020-3 (Follett bdg.)	T 1016688	16.87	Waiting for Approval to Weed
1/26/2005 Marvin Redpost : Kidnapped at birth?	1-41315728-9	T 3500912	8.55	Waiting for Approval to Weed
1/26/2005 Richard Wright and the library card	1-60060-021-2 (set)	T 3500957	11.73	Waiting for Approval to Weed
1/26/2005 Richard Wright and the library card	1-60060-023-9 (set)	T 3500957	11.73	Waiting for Approval to Weed
1/26/2005 Richard Wright and the library card	978-1-880000-57-1	T 3500957	11.73	Waiting for Approval to Weed
1/26/2005 Richard Wright and the library card	978-1-880000-88-5	T 3500957	11.73	Waiting for Approval to Weed
2/9/2005 The Declaration of Independence	0-329-21400-4	T 1016717	8.96	Waiting for Approval to Weed
2/9/2005 Every cloud has a silver lining	0-329-21401-2	T 1016722	9.19	Waiting for Approval to Weed
2/9/2005 Have wheels, will travel	0-329-23642-3 (pbk.)	T 1016729	8.80	Waiting for Approval to Weed
2/9/2005 The pen is mightier than the sword	978-0-329-25802-3	T 1016749	8.80	Waiting for Approval to Weed
2/9/2005 Two heads are better than one	0-329-27543-7	T 1016761	8.80	Waiting for Approval to Weed

2/9/2005 The more, the merrier	0-329-28470-3	T 1016744	9.19	Waiting for Approval to Weed
2/9/2005 Out of sight, out of mind	978-0-329-30108-8	T 1016746	8.80	Waiting for Approval to Weed
2/9/2005 Second grade rules, Amber Brown	0-399-23472-1	T 1016756	15.30	Waiting for Approval to Weed
2/9/2005 Every cloud has a silver lining	0-439-14977-0 (pbk.)	T 1016722	9.19	Waiting for Approval to Weed
2/9/2005 The Declaration of Independence	0-439-17876-2 (pbk.)	T 1016717	8.96	Waiting for Approval to Weed
2/9/2005 Reach for the stars	0-439-17877-0	T 1016753	8.80	Waiting for Approval to Weed
2/9/2005 Have wheels, will travel	0-439-17878-9 (pbk.)	T 1016729	8.80	Waiting for Approval to Weed
2/9/2005 The pen is mightier than the sword	978-0-439-17882-2	T 1016749	8.80	Waiting for Approval to Weed
2/9/2005 Every cloud has a silver lining	0-439-34120-5	T 1016722	9.19	Waiting for Approval to Weed
2/9/2005 Two heads are better than one	0-439-35366-1 (pbk.)	T 1016761	8.80	Waiting for Approval to Weed
2/9/2005 The more, the merrier	0-439-35367-X (pbk.)	T 1016744	9.19	Waiting for Approval to Weed
2/9/2005 Out of sight, out of mind	978-0-439-35368-7	T 1016746	8.80	Waiting for Approval to Weed
2/9/2005 Some things never change	978-0-439-48281-3	T 1016758	9.19	Waiting for Approval to Weed
2/9/2005 The more, the merrier	1-40461389-7	T 1016744	9.19	Waiting for Approval to Weed
2/9/2005 Out of sight, out of mind	978-1-40462482-5	T 1016746	8.80	Waiting for Approval to Weed
2/9/2005 Two heads are better than one	1-41310745-1	T 1016761	8.80	Waiting for Approval to Weed
2/9/2005 The pen is mightier than the sword	978-1-41310746-3	T 1016749	8.80	Waiting for Approval to Weed
2/9/2005 Have wheels, will travel	1-41310748-6	T 1016729	8.80	Waiting for Approval to Weed
2/9/2005 The Declaration of Independence	1-41310750-8	T 1016717	8.96	Waiting for Approval to Weed
2/9/2005 Every cloud has a silver lining	1-41310751-6	T 1016722	9.19	Waiting for Approval to Weed
2/11/2005 Here Today.	0-439-71331-5	T 1504191	15.99	Waiting for Approval to Weed
2/15/2005 Cam Jansen and the mystery of the monster movie	978-0-14-240017-3	T 1504231	3.99	Waiting for Approval to Weed
2/15/2005 Cam Jansen and the mystery of the monster movie	978-0-14-240017-3	T 1504232	3.99	Waiting for Approval to Weed
2/15/2005 Bunnicula strikes again!	0-689-81463-1 (alk. paper)	T 1504227	3.99	Waiting for Approval to Weed
2/22/2005 Granfa' Grig had a pig and other rhymes without reason	0-316-85282-1 (.)	T 106609	12.40	Waiting for Approval to Weed
2/22/2005 Granfa' Grig had a pig and other rhymes without reason	0-316-85284-8	T 106609	12.40	Waiting for Approval to Weed
2/23/2005 Crocodile and hen.		T 105948	3.95	Waiting for Approval to Weed
2/23/2005 Deserts	0-8114-6300-1	T 101246	15.00	Waiting for Approval to Weed
3/3/2005 Chanticleer and the fox		T 100260	2.88	Waiting for Approval to Weed
4/25/2005 Lily and Miss Liberty	0-329-00654-1	T 27011	2.99	Waiting for Approval to Weed
4/25/2005 Lily and Miss Liberty	0-329-58113-9	T 27011	2.99	Waiting for Approval to Weed
4/25/2005 Lily and Miss Liberty	0-590-44920-6	T 27011	2.99	Waiting for Approval to Weed
5/5/2005 Hidden talents	0-312-86646-1	T 1016794	9.99	Waiting for Approval to Weed
5/5/2005 The burning	0-329-39686-2	T 1016788	9.19	Waiting for Approval to Weed
5/5/2005 The burning	0-439-40562-9 (pbk.)	T 1016788	9.19	Waiting for Approval to Weed
5/5/2005 The boy trap	0-8126-2663-X	T 1016787	8.80	Waiting for Approval to Weed
5/5/2005 The burning	1-41556628-3 (BWI bdg.)	T 1016788	9.19	Waiting for Approval to Weed
5/19/2005 Skeleton Key	0-14-240102-1 (pbk.)	T 1504276	5.99	Waiting for Approval to Weed
5/19/2005 Skeleton Key	0-14-240614-7	T 1504276	5.99	Waiting for Approval to Weed
5/19/2005 The journey	0-329-33992-3	T 1504285	4.99	Waiting for Approval to Weed
5/19/2005 The siege	0-329-36904-0	T 1504286	4.99	Waiting for Approval to Weed
5/19/2005 Skeleton Key	0-399-23777-1	T 1504276	5.99	Waiting for Approval to Weed
5/19/2005 The journey	0-439-40558-0 (pbk.)	T 1504285	4.99	Waiting for Approval to Weed
5/19/2005 The siege	978-0-439-40560-7	T 1504286	4.99	Waiting for Approval to Weed
5/19/2005 The journey	1-41313117-4	T 1504285	4.99	Waiting for Approval to Weed
5/19/2005 The siege	1-41551759-2	T 1504286	4.99	Waiting for Approval to Weed
5/20/2005 The rescue	0-329-36903-2	T 1504295	9.19	Waiting for Approval to Weed
5/20/2005 The shattering	0-329-38389-2	T 1504296	9.19	Waiting for Approval to Weed
5/20/2005 The rescue	0-439-40559-9	T 1504295	9.19	Waiting for Approval to Weed
5/20/2005 The shattering	978-0-439-40561-4	T 1504296	9.19	Waiting for Approval to Weed
5/20/2005 The rescue	1-41550260-9	T 1504295	9.19	Waiting for Approval to Weed
5/20/2005 The shattering	1-41553408-X (BWI bdg.)	T 1504296	9.19	Waiting for Approval to Weed
6/6/2005 Stone Fox	0-06-440132-4 (pbk.)	T 1504299	2.95	Waiting for Approval to Weed

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T 3501226	10.03	Waiting for Approval to Weed
T 3501228	10.03	Waiting for Approval to Weed
T 3501229	10.03	Waiting for Approval to Weed
T 3501230	10.03	Waiting for Approval to Weed
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T 3501238	10.03	Waiting for Approval to Weed
T 3501243	10.03	Waiting for Approval to Weed
T 3501275	9.55	Waiting for Approval to Weed
T 3501276	9.55	Waiting for Approval to Weed
T 3501278	9.55	Waiting for Approval to Weed
T 3501281	9.55	Waiting for Approval to Weed
T 3501285	9.55	Waiting for Approval to Weed
T 3501286	9.55	Waiting for Approval to Weed
T 3501289	9.55	Waiting for Approval to Weed
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T 3501296	9.55	Waiting for Approval to Weed
T 3501301	9.55	Waiting for Approval to Weed
T 3501302	9.55	Waiting for Approval to Weed
T 3501303	9.55	Waiting for Approval to Weed
T 3501324	9.55	Waiting for Approval to Weed
T 3501330	9.55	Waiting for Approval to Weed
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T 3501346	9.55	Waiting for Approval to Weed
T 3501347	9.55	Waiting for Approval to Weed
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T 3501351	9.55	Waiting for Approval to Weed
T 3501360	9.55	Waiting for Approval to Weed
T 3501362	9.55	Waiting for Approval to Weed
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T 3501384	8.75	Waiting for Approval to Weed
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T 3501436	8.75	Waiting for Approval to Weed
T 3501442	8.75	Waiting for Approval to Weed
T 3501445	8.75	Waiting for Approval to Weed
T 3501451	8.75	Waiting for Approval to Weed
T 3501463	8.75	Waiting for Approval to Weed
T 3501469	8.75	Waiting for Approval to Weed
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T 3501146	10.03	Waiting for Approval to Weed
T 3501147	10.03	Waiting for Approval to Weed
T 3501150	10.03	Waiting for Approval to Weed
T 3501151	10.03	Waiting for Approval to Weed
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T 3501156	10.03	Waiting for Approval to Weed
T 3501157	10.03	Waiting for Approval to Weed
T 3501160	10.03	Waiting for Approval to Weed

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8/24/2005 Toad rage	0-329-41079-2	T 1504418	4.99	Waiting for Approval to Weed
8/24/2005 Toad rage	0-329-56881-7	T 1504418	4.99	Waiting for Approval to Weed
8/24/2005 Toad rage	0-375-82762-5 (Trade)	T 1504418	4.99	Waiting for Approval to Weed
8/24/2005 Toad rage	0-375-82763-3	T 1504418	4.99	Waiting for Approval to Weed
8/24/2005 Toad rage	0-375-92762-X (Lib. Bdg.)	T 1504418	4.99	Waiting for Approval to Weed
8/24/2005 The code	0-439-50725-1	T 1504410	3.99	Waiting for Approval to Weed
8/24/2005 The code	0-439-70242-9	T 1504410	3.99	Waiting for Approval to Weed
8/24/2005 The last treasure	0-525-46919-2	T 1504384	4.99	Waiting for Approval to Weed
8/24/2005 The Last of the Mohicans.	0-671-75931-0	T 1504456	9.95	Waiting for Approval to Weed
8/24/2005 Pride and prejudice	0-86611-871-3	T 1504457	9.95	Waiting for Approval to Weed
8/24/2005 The call of the wild	0-86611-954-X	T 1504452	9.95	Waiting for Approval to Weed
8/24/2005 A tale of two cities	0-86611-977-9	T 1504450	9.95	Waiting for Approval to Weed
8/24/2005 Heidi.	0-87406-640-9	T 1504459	9.95	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501528	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501529	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501531	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501533	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501534	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501535	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501536	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501537	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501538	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501540	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501545	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501547	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501549	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501550	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501551	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501553	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501554	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501557	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501559	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501560	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501562	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501563	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501565	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501566	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501567	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501569	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501571	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501573	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501574	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501577	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501578	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501585	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501588	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501589	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501592	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501594	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501595	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501598	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501600	9.35	Waiting for Approval to Weed
8/25/2005 Save Queen of Sheba	0-14-037148-6	T 3501601	9.35	Waiting for Approval to Weed

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8/25/2005 A jar of dreams	0-329-09834-9	T 3501707	9.35	Waiting for Approval to Weed
8/25/2005 A jar of dreams	0-329-09834-9	T 3501720	9.35	Waiting for Approval to Weed
8/25/2005 A jar of dreams	0-329-09834-9	T 3501722	9.35	Waiting for Approval to Weed
8/25/2005 A jar of dreams	0-329-09834-9	T 3501726	9.35	Waiting for Approval to Weed
8/25/2005 A jar of dreams	0-329-09834-9	T 3501729	9.35	Waiting for Approval to Weed
8/25/2005 A jar of dreams	0-329-09834-9	T 3501730	9.35	Waiting for Approval to Weed
8/25/2005 Harry Potter and the half-blood prince	0-329-41438-0	T 1016823	28.15	Waiting for Approval to Weed
8/25/2005 The hatchling	0-329-42880-2	T 1016882	9.19	Waiting for Approval to Weed
8/25/2005 The hatchling	978-0-439-73950-4	T 1016882	9.19	Waiting for Approval to Weed
8/25/2005 Cats/Dogs : Flip Me Over!	0-439-75766-5	T 1504469	3.99	Waiting for Approval to Weed
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8/25/2005 A jar of dreams	0-689-71041-0	T 3501657	9.35	Waiting for Approval to Weed
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8/25/2005 A jar of dreams	978-0-689-71672-0	T 3501653	9.35	Waiting for Approval to Weed
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8/25/2005 A jar of dreams	978-0-689-71672-0	T 3501657	9.35	Waiting for Approval to Weed
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6/4/2007 Santa calls	0-06-023355-9 (limited ed.)	T 105825	Waiting for Approval to Weed
6/4/2007 Owl at home	0-06-023948-4	T 105977	Waiting for Approval to Weed
6/4/2007 Owl at home	0-06-023949-2 (lib. bdg.)	T 105977	Waiting for Approval to Weed
6/4/2007 Grasshopper on the road	0-06-023961-1	T 105971	Waiting for Approval to Weed
6/4/2007 Grasshopper on the road	0-06-023962-X (lib. bdg.)	T 105971	Waiting for Approval to Weed
6/4/2007 Mouse soup	0-06-023967-0	T 105973	Waiting for Approval to Weed
6/4/2007 Mouse soup	0-06-023968-9 (lib. bdg.)	T 105973	Waiting for Approval to Weed
6/4/2007 In the Year of the Boar and Jackie Robinson	0-06-024003-2	T 1500750	2.99: Waiting for Approval to Weed
6/4/2007 In the Year of the Boar and Jackie Robinson	0-06-024004-0 (lib. bdg.)	T 1500750	2.99: Waiting for Approval to Weed
6/4/2007 Oh snow	0-06-024203-5	T 106045	Waiting for Approval to Weed
6/4/2007 Oh snow	0-06-024204-3 (lib. bdg.)	T 106045	Waiting for Approval to Weed
6/4/2007 Zack's alligator	0-06-024309-0	T 106118	Waiting for Approval to Weed
6/4/2007 Zack's alligator	0-06-024310-4 (lib. bdg.)	T 106118	Waiting for Approval to Weed
6/4/2007 Amelia Bedelia	0-06-024641-3	T 106181	Waiting for Approval to Weed
6/4/2007 Come back, Amelia Bedelia	0-06-024667-7	T 106186	4.00: Waiting for Approval to Weed
6/4/2007 Come back, Amelia Bedelia	0-06-024668-5	T 106186	4.00: Waiting for Approval to Weed
6/4/2007 The Boston coffee party	0-06-024824-6	T 106300	Waiting for Approval to Weed
6/4/2007 The Boston coffee party	0-06-024825-4 (lib. bdg.)	T 106300	Waiting for Approval to Weed
6/4/2007 There's an owl in the shower	0-06-024891-2	T 102832	Waiting for Approval to Weed
6/4/2007 There's an owl in the shower	0-06-024892-0 (lib. bdg.)	T 102832	Waiting for Approval to Weed
6/4/2007 Witch Hazel	0-06-025140-9	T 106374	Waiting for Approval to Weed
6/4/2007 Witch Hazel	0-06-025141-7 (lib. bdg.)	T 106374	Waiting for Approval to Weed
6/4/2007 The long way to a new land	0-06-025193-X	T 106354	Waiting for Approval to Weed
6/4/2007 The long way to a new land	0-06-025194-8 (lib. bdg.)	T 106354	Waiting for Approval to Weed
6/4/2007 Stuart Little	0-06-026395-4	T 103932	Waiting for Approval to Weed
6/4/2007 Harry and the lady next door	0-06-026852-2	T 106748	Waiting for Approval to Weed
6/4/2007 My grandson Lew,	0-06-026961-8	T 106754	Waiting for Approval to Weed
6/4/2007 William's doll	0-06-027048-9	T 106760	Waiting for Approval to Weed
6/4/2007 Frog and Toad are friends	978-0-06-058086-5 (set)	T 105979	Waiting for Approval to Weed
6/4/2007 Charlotte's web	978-0-06-084594-0	T 1500311	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	978-0-06-084594-0	T 1500312	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	978-0-06-084594-0	T 1500313	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	978-0-06-084594-0	T 1500315	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	978-0-06-084594-0	T 1500318	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	978-0-06-084594-0	T 1500319	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	978-0-06-084594-0	T 1500323	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	978-0-06-084594-0	T 1500324	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-112495-8	T 1500311	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-112495-8	T 1500312	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-112495-8	T 1500313	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-112495-8	T 1500315	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-112495-8	T 1500318	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-112495-8	T 1500319	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-112495-8	T 1500323	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-112495-8	T 1500324	5.95: Waiting for Approval to Weed
6/4/2007 The wheel on the school	0-06-440021-2	T 102624	Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-440055-7 (pbk.)	T 1500311	5.95: Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-440055-7 (pbk.)	T 1500312	5.95: Waiting for Approval to Weed

6/4/2007 Charlotte's web	0-06-440055-7 (pbk.)	T 1500313	5.95	Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-440055-7 (pbk.)	T 1500315	5.95	Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-440055-7 (pbk.)	T 1500318	5.95	Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-440055-7 (pbk.)	T 1500319	5.95	Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-440055-7 (pbk.)	T 1500323	5.95	Waiting for Approval to Weed
6/4/2007 Charlotte's web	0-06-440055-7 (pbk.)	T 1500324	5.95	Waiting for Approval to Weed
6/4/2007 Stuart Little	978-0-06-440056-5 (pbk.)	T 103932		Waiting for Approval to Weed
6/4/2007 Stone Fox	0-06-440132-4 (pbk.)	T 44041		Waiting for Approval to Weed
6/4/2007 Stone Fox	0-06-440132-4 (pbk.)	T 44050		Waiting for Approval to Weed
6/4/2007 In the Year of the Boar and Jackie Robinson	0-06-440175-8 (pbk.)	T 1500750	2.99	Waiting for Approval to Weed
6/4/2007 Sarah, plain and tall	978-0-06-440205-7 (pbk.)	T 103236		Waiting for Approval to Weed
6/4/2007 Maniac Magee	0-06-440424-2	T 1500282	6.99	Waiting for Approval to Weed
6/4/2007 Amelia Bedella	0-06-443036-7	T 106181		Waiting for Approval to Weed
6/4/2007 William's doll	0-06-443067-7	T 106760		Waiting for Approval to Weed
6/4/2007 Anno's Counting book	0-06-443123-1 (pbk.)	T 104457		Waiting for Approval to Weed
6/4/2007 Witch Hazel	0-06-443368-4	T 106374		Waiting for Approval to Weed
6/4/2007 Christmas tree memories	0-06-443369-2 (pbk.)	T 105043		Waiting for Approval to Weed
6/4/2007 The Korean Cinderella	0-06-443397-8	T 104392		Waiting for Approval to Weed
6/4/2007 Dear Rebecca, winter is here	0-06-443427-3 (pbk.)	T 105591		Waiting for Approval to Weed
6/4/2007 Harry and the lady next door	0-06-444008-7	T 106748		Waiting for Approval to Weed
6/4/2007 Frog and Toad are friends	978-0-06-444020-2 (pbk.)	T 105979		Waiting for Approval to Weed
6/4/2007 Hill of fire	978-0-06-444040-0	T 105946		Waiting for Approval to Weed
6/4/2007 Amelia Bedella	978-0-06-444155-1 (pbk.)	T 106181		Waiting for Approval to Weed
6/4/2007 Zack's alligator	978-0-06-444186-5	T 106118		Waiting for Approval to Weed
6/4/2007 Fossils tell of long ago	0-06-445004-X	T 104510		Waiting for Approval to Weed
6/4/2007 What happens to a hamburger	0-06-445013-9 (pbk.)	T 104831		Waiting for Approval to Weed
6/4/2007 What makes day and night	978-0-06-445050-8 (pbk.)	T 104476		Waiting for Approval to Weed
6/4/2007 Fossils tell of long ago	0-06-445093-7	T 104510		Waiting for Approval to Weed
6/4/2007 Feel the wind	0-06-445095-3	T 104498		Waiting for Approval to Weed
6/4/2007 Follow the water from brook to ocean	0-06-445115-1 (pbk.)	T 104492		Waiting for Approval to Weed
6/4/2007 Oil spill!	0-06-445121-6 (pbk.)	T 104363		Waiting for Approval to Weed
6/4/2007 American tall tales	978-0-14-030928-7	T 103721		Waiting for Approval to Weed
6/4/2007 Miss Hickory	978-0-14-030956-0 (pbk.)	T 102264		Waiting for Approval to Weed
6/4/2007 The BFG	0-14-031597-7 (pbk.)	T 102592		Waiting for Approval to Weed
6/4/2007 The BFG	0-14-034019-X (pbk.)	T 102592		Waiting for Approval to Weed
6/4/2007 Matilda	0-14-034294-X	T 102590		Waiting for Approval to Weed
6/4/2007 Matilda	0-14-034294-X	T 102591		Waiting for Approval to Weed
6/4/2007 M & M and the haunted house game	0-14-034577-9	T 103562		Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery of the Babe Ruth baseball	0-14-034895-6	T 102197	4.00	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the Mystery of the Circus Clown	0-14-034897-2	T 102202		Waiting for Approval to Weed
6/4/2007 Make way for ducklings	0-14-050171-1 (pbk.)	T 106048		Waiting for Approval to Weed
6/4/2007 In the forest : story and pictures	0-14-050180-0	T 105487		Waiting for Approval to Weed
6/4/2007 Time of wonder	0-14-050201-7	T 106049		Waiting for Approval to Weed
6/4/2007 Arrow to the sun : a Pueblo Indian tale	978-0-14-050211-4	T 104411		Waiting for Approval to Weed
6/4/2007 Amos & Boris	0-14-050229-7	T 106539		Waiting for Approval to Weed
6/4/2007 Umbrella	0-14-050240-8	T 106734		Waiting for Approval to Weed
6/4/2007 Where the buffaloes begin	0-14-050560-1 (pbk.)	T 104387		Waiting for Approval to Weed
6/4/2007 Christmas secrets	0-14-050577-6 (pbk.)	T 106391		Waiting for Approval to Weed
6/4/2007 There's something in my attic	0-14-054813-0	T 106043		Waiting for Approval to Weed
6/4/2007 What's on the menu? : food poems	0-14-055483-1	T 101585		Waiting for Approval to Weed
6/4/2007 Cam Jansen and the Mystery of the Circus Clown	0-14-130091-4	T 102202		Waiting for Approval to Weed
6/4/2007 The BFG	0-14-130105-8	T 102592		Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery of the carnival prize	0-14-130307-7 (pbk.)	T 102198	4.00	Waiting for Approval to Weed

6/4/2007 Cam Jansen and the mystery of flight 54	0-14-130459-6 (pbk.)	T 102206	5.00	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the chocolate fudge mystery	0-14-130648-3	T 102209		Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-14-130649-1 (pbk.)	T 102193		Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-14-130649-1 (pbk.)	T 102207		Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-14-240210-9 (pbk.)	T 102193		Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-14-240210-9 (pbk.)	T 102207		Waiting for Approval to Weed
6/4/2007 I wish I were a butterfly	0-15-200470-X (lib. bdg.)	T 105784	6.00	Waiting for Approval to Weed
6/4/2007 The real tooth fairy	0-15-200569-2	T 105833		Waiting for Approval to Weed
6/4/2007 Jeremy Thatcher, dragon hatcher	0-15-200748-2	T 102572		Waiting for Approval to Weed
6/4/2007 Feathers for lunch	0-15-230550-5	T 105468		Waiting for Approval to Weed
6/4/2007 Feathers for lunch	0-15-230551-3	T 105468		Waiting for Approval to Weed
6/4/2007 I wish I were a butterfly	0-15-238013-2 (pbk.)	T 105784	6.00	Waiting for Approval to Weed
6/4/2007 The napping house	0-15-256708-9 (lib. bdg.)	T 106716		Waiting for Approval to Weed
6/4/2007 Oh my baby bear!	0-15-257698-3	T 106715		Waiting for Approval to Weed
6/4/2007 The real tooth fairy	0-15-265780-0	T 105833		Waiting for Approval to Weed
6/4/2007 Tops & bottoms	0-15-292851-0	T 104421		Waiting for Approval to Weed
6/4/2007 Junior Kroll, Esquire	0-15-646572-8	T 101571		Waiting for Approval to Weed
6/4/2007 Even the Devil is afraid of a shrew; a folktale of Lapland,	0-201-07188-6	T 100307		Waiting for Approval to Weed
6/4/2007 The fish with the deep sea smile : stories and poems for reading to young children	0-208-02193-0 (alk. paper)	T 105204		Waiting for Approval to Weed
6/4/2007 The Twiddlebugs' dream house	0-307-11613-1	T 106598		Waiting for Approval to Weed
6/4/2007 Let's discover winter woods	0-307-13875-5	T 100644		Waiting for Approval to Weed
6/4/2007 The house that Biff built	0-307-23119-4	T 105242		Waiting for Approval to Weed
6/4/2007 Let's discover winter woods	0-307-63875-8	T 100644		Waiting for Approval to Weed
6/4/2007 Joe Kaufman's what makes it go? : What makes it work? What makes it fly? What makes it fly?	0-307-65767-1	T 101082		Waiting for Approval to Weed
6/4/2007 James Herriot's treasury for children	0-312-08512-5	T 101192		Waiting for Approval to Weed
6/4/2007 Angel and me and the Bayside bombers	0-316-05914-5 (lib. bdg.)	T 102254		Waiting for Approval to Weed
6/4/2007 The snow speaks	0-316-12861-9	T 105255		Waiting for Approval to Weed
6/4/2007 A night and day in the desert	0-316-18210-9	T 100688		Waiting for Approval to Weed
6/4/2007 Ruby	0-316-23643-8 (lib. bdg.)	T 105478		Waiting for Approval to Weed
6/4/2007 The village of round and square houses	0-316-32862-6 (lib. bdg.)	T 104397		Waiting for Approval to Weed
6/4/2007 Favorite fairy tales told in Japan	0-316-35074-5	T 100286		Waiting for Approval to Weed
6/4/2007 Favorite fairy tales told in Japan	0-316-35091-5	T 100286		Waiting for Approval to Weed
6/4/2007 Once inside the library	0-316-37967-0	T 104970		Waiting for Approval to Weed
6/4/2007 Jingle bells	0-316-50258-8	T 105893		Waiting for Approval to Weed
6/4/2007 Santa's book of names	0-316-56335-8	T 106063		Waiting for Approval to Weed
6/4/2007 The rag coat	0-316-57407-4	T 106083		Waiting for Approval to Weed
6/4/2007 Santa's book of names	0-316-58846-6	T 106063		Waiting for Approval to Weed
6/4/2007 Maniac Magee	0-316-80722-2	T 1500282	6.99	Waiting for Approval to Weed
6/4/2007 Maniac Magee	0-316-80906-3	T 1500282	6.99	Waiting for Approval to Weed
6/4/2007 Claudia and the bad joke	0-329-00262-7	T 103253		Waiting for Approval to Weed
6/4/2007 Five brave explorers	978-0-329-00381-4	T 104143		Waiting for Approval to Weed
6/4/2007 Give me back my pony	0-329-00427-1	T 102309		Waiting for Approval to Weed
6/4/2007 Karen, Hannie, and Nancy : the three musketeers	0-329-00532-4	T 103301		Waiting for Approval to Weed
6/4/2007 Karen's carnival	0-329-00546-4	T 103277		Waiting for Approval to Weed
6/4/2007 Karen's kittens	0-329-00565-0	T 103295		Waiting for Approval to Weed
6/4/2007 Karen's pen pal	0-329-00581-2	T 103292		Waiting for Approval to Weed
6/4/2007 Karen's prize	0-329-00584-7	T 103287		Waiting for Approval to Weed
6/4/2007 Karen's pumpkin patch	0-329-00585-5	T 103297		Waiting for Approval to Weed
6/4/2007 Karen's tea party	0-329-00602-9	T 103300		Waiting for Approval to Weed
6/4/2007 The Littles	0-329-00656-8	T 103476		Waiting for Approval to Weed
6/4/2007 Pony to the rescue	0-329-00791-2	T 107392	14.00	Waiting for Approval to Weed
6/4/2007 Pocahontas : girl of Jamestown	0-329-01259-2	T 104248		Waiting for Approval to Weed
6/4/2007 The tiny Christmas elf	0-329-01281-9	T 106250		Waiting for Approval to Weed

6/4/2007 Bill Peet : an autobiography.	0-329-01317-3	T 104240	Waiting for Approval to Weed
6/4/2007 Five little monkeys sitting in a tree	0-329-01360-2	T 105279	Waiting for Approval to Weed
6/4/2007 The gnats of Knotty Pine	0-329-01370-X	T 106209	Waiting for Approval to Weed
6/4/2007 Mike Mulligan and his steam shovel	0-329-01427-7	T 105230	Waiting for Approval to Weed
6/4/2007 Red fox running	0-329-01465-X	T 105221	Waiting for Approval to Weed
6/4/2007 Scary, scary Halloween	0-329-01473-0	T 105213	Waiting for Approval to Weed
6/4/2007 A turkey for Thanksgiving	0-329-01501-X	T 105215	Waiting for Approval to Weed
6/4/2007 The Wednesday surprise	0-329-01509-5	T 105219	Waiting for Approval to Weed
6/4/2007 Bears	0-329-01748-9	T 104785	Waiting for Approval to Weed
6/4/2007 Emma's Christmas : an old song	0-329-01888-4	T 106610	Waiting for Approval to Weed
6/4/2007 Christmas tree memories	0-329-02017-X	T 105043	Waiting for Approval to Weed
6/4/2007 Follow the water from brook to ocean	0-329-02110-9	T 104492	Waiting for Approval to Weed
6/4/2007 Fossils tell of long ago	0-329-02111-7	T 104510	Waiting for Approval to Weed
6/4/2007 In the Year of the Boar and Jackie Robinson	0-329-02160-5	T 1500750	2.99: Waiting for Approval to Weed
6/4/2007 Stone Fox	0-329-02415-9	T 44041	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-329-02415-9	T 44050	Waiting for Approval to Weed
6/4/2007 Stuart Little	978-0-329-02423-9	T 103932	Waiting for Approval to Weed
6/4/2007 What makes day and night	0-329-02501-5	T 104476	Waiting for Approval to Weed
6/4/2007 William's doll	0-329-02515-5	T 106760	Waiting for Approval to Weed
6/4/2007 The keeping quilt	0-329-02686-0	T 106273	Waiting for Approval to Weed
6/4/2007 Harry and the lady next door	0-329-02703-4	T 106748	Waiting for Approval to Weed
6/4/2007 Amazing lizards	0-329-02963-0	T 100900	Waiting for Approval to Weed
6/4/2007 John Henry, an American legend	0-329-03108-2	T 100287	Waiting for Approval to Weed
6/4/2007 A million fish— more or less	0-329-03143-0	T 106882	Waiting for Approval to Weed
6/4/2007 Pioneer cat	978-0-329-03174-9	T 102949	Waiting for Approval to Weed
6/4/2007 Song and dance man	0-329-03210-0	T 105026	Waiting for Approval to Weed
6/4/2007 The dead man in Indian Creek	0-329-03323-9	T 27143	2.95: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500288	5.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500289	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500292	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500294	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500295	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500296	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500298	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500299	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500301	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500302	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500303	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500304	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-329-03324-7	T 1500305	4.00: Waiting for Approval to Weed
6/4/2007 Shades of gray	0-329-03478-2	T 103524	Waiting for Approval to Weed
6/4/2007 The three little javelinas	0-329-03511-8	T 105984	Waiting for Approval to Weed
6/4/2007 Benjamin Franklin : young printer	0-329-03608-4	T 104113	Waiting for Approval to Weed
6/4/2007 Betsy Ross : designer of our flag	0-329-03612-2	T 104278	Waiting for Approval to Weed
6/4/2007 Crispus Attucks : Black leader of colonial patriots	978-0-329-03655-3 (Follett bdg.)	T 104006	Waiting for Approval to Weed
6/4/2007 The desert is theirs	0-329-03669-6	T 104524	5.00: Waiting for Approval to Weed
6/4/2007 George Washington : our first leader	0-329-03697-1	T 104330	Waiting for Approval to Weed
6/4/2007 Paul Revere : Boston patriot	978-0-329-03813-7 (Follett bdg.)	T 104264	Waiting for Approval to Weed
6/4/2007 A story, a story : an African tale	0-329-03854-0	T 104402	Waiting for Approval to Weed
6/4/2007 Whose mouse are you?	0-329-03895-8	T 105903	Waiting for Approval to Weed
6/4/2007 Someday a tree	0-329-04081-2	T 105220	Waiting for Approval to Weed
6/4/2007 Eating fractions	0-329-04157-6	T 104459	Waiting for Approval to Weed
6/4/2007 Amazing Grace	0-329-04174-6	T 105769	Waiting for Approval to Weed

6/4/2007 Pink and Say	0-329-04198-3	T 106276	Waiting for Approval to Weed
6/4/2007 The Polar Express	0-329-04397-8	T 106626	Waiting for Approval to Weed
6/4/2007 The napping house	0-329-04406-0	T 106716	Waiting for Approval to Weed
6/4/2007 Tree of cranes	0-329-04412-5	T 106358	Waiting for Approval to Weed
6/4/2007 The rag coat	0-329-04459-1	T 106083	Waiting for Approval to Weed
6/4/2007 Two bad ants	0-329-04474-5	T 106631	Waiting for Approval to Weed
6/4/2007 The village of round and square houses	0-329-04475-3	T 104397	Waiting for Approval to Weed
6/4/2007 The castle in the attic	0-329-04825-2	T 107356	15.00: Waiting for Approval to Weed
6/4/2007 Freckle juice	0-329-05043-5	T 102333	Waiting for Approval to Weed
6/4/2007 Jackie Robinson : a life of courage	0-329-05159-8	T 104266	Waiting for Approval to Weed
6/4/2007 Young Pocahontas : Indian princess	0-329-05163-6	T 104247	Waiting for Approval to Weed
6/4/2007 What makes it rain? : the story of a raindrop	0-329-05184-9	T 100560	Waiting for Approval to Weed
6/4/2007 Traveling in space	0-329-05220-9	T 101148	Waiting for Approval to Weed
6/4/2007 Wonders of the rain forest	0-329-05226-8	T 100675	Waiting for Approval to Weed
6/4/2007 Ishi, last of his tribe	0-329-05304-3	T 107097	8.00: Waiting for Approval to Weed
6/4/2007 Mr. Tucket	0-329-05446-5	T 1500751	4.50: Waiting for Approval to Weed
6/4/2007 American tall tales	0-329-05982-3	T 103721	Waiting for Approval to Weed
6/4/2007 Arrow to the sun : a Pueblo Indian tale	0-329-05994-7	T 104411	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the chocolate fudge mystery	0-329-06043-0	T 102209	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery of the Babe Ruth baseball	0-329-06044-9	T 102197	4.00: Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery of the carnival prize	0-329-06045-7	T 102198	4.00: Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery of flight 54	0-329-06047-3	T 102206	5.00: Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-329-06049-X	T 102193	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-329-06049-X	T 102207	Waiting for Approval to Weed
6/4/2007 In the forest : story and pictures	0-329-06242-5	T 105487	Waiting for Approval to Weed
6/4/2007 M & M and the haunted house game	0-329-06304-9	T 103562	Waiting for Approval to Weed
6/4/2007 Miss Hickory	0-329-06333-2	T 102264	Waiting for Approval to Weed
6/4/2007 Time of wonder	0-329-06519-X	T 106049	Waiting for Approval to Weed
6/4/2007 Umbrella	0-329-06530-0	T 106734	Waiting for Approval to Weed
6/4/2007 Where the buffaloes begin	0-329-06549-1	T 104387	Waiting for Approval to Weed
6/4/2007 Paul Bunyan, a tall tale	0-329-06904-7	T 104405	Waiting for Approval to Weed
6/4/2007 Paul Bunyan, a tall tale	0-329-06904-7	T 105846	Waiting for Approval to Weed
6/4/2007 Barnyard banter	0-329-07250-1	T 105530	Waiting for Approval to Weed
6/4/2007 Drummer Hoff	0-329-07445-8	T 104379	Waiting for Approval to Weed
6/4/2007 Pecos Bill : a tall tale	0-329-08672-3	T 104406	Waiting for Approval to Weed
6/4/2007 Round trip	0-329-08683-9	T 105821	Waiting for Approval to Weed
6/4/2007 Santa's book of names	0-329-09572-2	T 106063	Waiting for Approval to Weed
6/4/2007 Amelia Bedelia	0-329-09665-6	T 106181	Waiting for Approval to Weed
6/4/2007 Oil spill!	0-329-09686-9	T 104363	Waiting for Approval to Weed
6/4/2007 Children of the Dust Bowl : the true story of the school at Weedpatch Camp	0-329-09779-2	T 100175	Waiting for Approval to Weed
6/4/2007 Pet show!	0-329-10041-6	T 105835	Waiting for Approval to Weed
6/4/2007 The tiny seed	0-329-11147-7	T 104551	Waiting for Approval to Weed
6/4/2007 Ten little rabbits	0-329-11400-X	T 104374	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the Mystery of the Circus Clown	0-329-11829-3	T 102202	Waiting for Approval to Weed
6/4/2007 Otherwise known as Sheila the Great	0-329-11979-6	T 102344	Waiting for Approval to Weed
6/4/2007 The black snowman	0-329-12011-5	T 106070	Waiting for Approval to Weed
6/4/2007 Oh, the places you'll go!	0-329-12088-3	T 106462	Waiting for Approval to Weed
6/4/2007 The gingerbread man	0-329-12117-0	T 104420	Waiting for Approval to Weed
6/4/2007 Pumpkin, pumpkin	0-329-12140-5	T 106594	Waiting for Approval to Weed
6/4/2007 The jacket I wear in the snow	0-329-12532-X	T 106136	Waiting for Approval to Weed
6/4/2007 Hop on Pop	0-329-12652-0	T 106476	Waiting for Approval to Weed
6/4/2007 Young Amelia Earhart : a dream to fly	0-329-12810-8	T 104091	Waiting for Approval to Weed
6/4/2007 What makes the wind?	0-329-12842-6	T 100556	Waiting for Approval to Weed

6/4/2007 Mary wore her red dress, and Henry wore his green sneakers	0-329-13049-8	T 106205	Waiting for Approval to Weed
6/4/2007 Anno's Counting book	0-329-13191-5	T 104457	Waiting for Approval to Weed
6/4/2007 The Korean Cinderella	0-329-13310-1	T 104392	Waiting for Approval to Weed
6/4/2007 Whale	0-329-13377-2	T 100990	Waiting for Approval to Weed
6/4/2007 What happens to a hamburger	0-329-13468-X	T 104831	Waiting for Approval to Weed
6/4/2007 Everett Anderson's Christmas coming	0-329-13828-6	T 105286	Waiting for Approval to Weed
6/4/2007 Jungle	0-329-14070-1	T 100671	Waiting for Approval to Weed
6/4/2007 Invention	0-329-14319-0	T 101004	Waiting for Approval to Weed
6/4/2007 Explorer	0-329-14332-8	T 101635	Waiting for Approval to Weed
6/4/2007 I wish I were a butterfly	0-329-14385-9	T 105784	6.00: Waiting for Approval to Weed
6/4/2007 Viking	0-329-14433-2	T 101865	Waiting for Approval to Weed
6/4/2007 Tops & bottoms	0-329-14568-1	T 104421	Waiting for Approval to Weed
6/4/2007 Castle	0-329-14634-3	T 101086	Waiting for Approval to Weed
6/4/2007 Young Harriet Tubman : freedom fighter	0-329-14766-8	T 104310	Waiting for Approval to Weed
6/4/2007 Zack's alligator	0-329-14782-X	T 106118	Waiting for Approval to Weed
6/4/2007 Growing up in ancient Rome	0-329-15105-3	T 101780	Waiting for Approval to Weed
6/4/2007 Growing up in Viking times	0-329-15501-6	T 101867	Waiting for Approval to Weed
6/4/2007 Desert	0-329-15520-2	T 101634	Waiting for Approval to Weed
6/4/2007 Young Helen Keller : woman of courage	0-329-15531-8	T 104164	Waiting for Approval to Weed
6/4/2007 Music	0-329-15543-1	T 101331	Waiting for Approval to Weed
6/4/2007 Young Christopher Columbus : discoverer of new worlds	0-329-15765-5	T 104060	Waiting for Approval to Weed
6/4/2007 Growing up in ancient Greece	0-329-16415-5	T 101789	Waiting for Approval to Weed
6/4/2007 Look--a butterfly	0-329-16424-4	T 104642	Waiting for Approval to Weed
6/4/2007 Perseus and Medusa	0-329-16426-0	T 100043	Waiting for Approval to Weed
6/4/2007 Young Abraham Lincoln : log-cabin president	0-329-16434-1	T 104197	Waiting for Approval to Weed
6/4/2007 Valentine's Day	0-329-16539-9	T 100231	Waiting for Approval to Weed
6/4/2007 Paul Revere, son of liberty	0-329-17098-8	T 104261	Waiting for Approval to Weed
6/4/2007 Rapunzel	0-329-17625-0	T 104399	Waiting for Approval to Weed
6/4/2007 Dolphin	0-329-17635-8	T 100987	Waiting for Approval to Weed
6/4/2007 Wonders of the desert	0-329-17868-7	T 100680	Waiting for Approval to Weed
6/4/2007 Life in the forest	0-329-18031-2	T 104526	Waiting for Approval to Weed
6/4/2007 Jim Thorpe, young athlete	0-329-19336-8	T 104307	Waiting for Approval to Weed
6/4/2007 Young Jackie Robinson : baseball hero	0-329-24302-0	T 104267	Waiting for Approval to Weed
6/4/2007 Matilda	0-329-27202-0	T 102590	Waiting for Approval to Weed
6/4/2007 Matilda	0-329-27202-0	T 102591	Waiting for Approval to Weed
6/4/2007 Windcatcher	0-329-28740-0	T 102261	Waiting for Approval to Weed
6/4/2007 A pocketful of goobers : a story about George Washington Carver	0-329-31112-3	T 104327	Waiting for Approval to Weed
6/4/2007 1, 2, 3 Thanksgiving!	0-329-35483-3	T 106148	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-329-40305-2	T 102193	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-329-40305-2	T 102207	Waiting for Approval to Weed
6/4/2007 Fossils tell of long ago	0-329-53208-1	T 104510	Waiting for Approval to Weed
6/4/2007 Crispus Attucks : Black leader of colonial patriots	978-0-329-53641-1	T 104006	Waiting for Approval to Weed
6/4/2007 Paul Revere : Boston patriot	978-0-329-54169-9	T 104264	Waiting for Approval to Weed
6/4/2007 Benjamin Franklin : young printer	0-329-55301-1	T 104113	Waiting for Approval to Weed
6/4/2007 Umbrella	0-329-55341-0	T 106734	Waiting for Approval to Weed
6/4/2007 Ishi, last of his tribe	0-329-56177-4	T 107097	8.00: Waiting for Approval to Weed
6/4/2007 Hop on Pop	0-329-56184-7	T 106476	Waiting for Approval to Weed
6/4/2007 The three little javelinas	0-329-56734-9	T 105984	Waiting for Approval to Weed
6/4/2007 Betsy Ross : designer of our flag	0-329-57066-8	T 104278	Waiting for Approval to Weed
6/4/2007 I wish I were a butterfly	0-329-57179-6	T 105784	6.00: Waiting for Approval to Weed
6/4/2007 The gingerbread man	0-329-57397-7	T 104420	Waiting for Approval to Weed
6/4/2007 Pony to the rescue	0-329-57813-8	T 107392	14.00: Waiting for Approval to Weed
6/4/2007 Give me back my pony	0-329-58283-6	T 102309	Waiting for Approval to Weed

6/4/2007 George Washington : our first leader	0-329-59703-5	T 104330	Waiting for Approval to Weed
6/4/2007 Oh, the places you'll go!	0-329-59909-7	T 106462	Waiting for Approval to Weed
6/4/2007 Five brave explorers	978-0-329-60171-3	T 104143	Waiting for Approval to Weed
6/4/2007 A pocketful of goobers : a story about George Washington Carver	0-329-60518-6	T 104327	Waiting for Approval to Weed
6/4/2007 Windcatcher	0-329-62304-4	T 102261	Waiting for Approval to Weed
6/4/2007 The Korean Cinderella	0-329-63801-7	T 104392	Waiting for Approval to Weed
6/4/2007 Drawer in a drawer	0-374-30241-3	T 105280	Waiting for Approval to Weed
6/4/2007 The BFG	0-374-30469-6	T 102592	Waiting for Approval to Weed
6/4/2007 Carl's Christmas	0-374-31114-5	T 105362	Waiting for Approval to Weed
6/4/2007 The witches	0-374-38457-6	T 1500253	Waiting for Approval to Weed
6/4/2007 The witches	0-374-38458-4	T 1500253	Waiting for Approval to Weed
6/4/2007 All the small poems	0-374-40344-9 (pbk.)	T 101584	Waiting for Approval to Weed
6/4/2007 Howliday Inn	0-380-64543-2 (pbk.)	T 102984	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500288	5.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500289	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500292	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500294	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500295	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500296	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500298	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500299	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500301	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500302	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500303	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500304	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-70958-9	T 1500305	4.00: Waiting for Approval to Weed
6/4/2007 The secret of the Indian	0-380-71040-4	T 102272	Waiting for Approval to Weed
6/4/2007 Shades of gray	0-380-71232-6	T 103524	Waiting for Approval to Weed
6/4/2007 The dead man in Indian Creek	0-380-71362-4	T 27143	2.95: Waiting for Approval to Weed
6/4/2007 Windcatcher	0-380-71805-7	T 102261	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500288	5.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500289	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500292	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500294	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500295	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500296	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500298	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500299	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500301	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500302	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500303	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500304	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-380-72798-6	T 1500305	4.00: Waiting for Approval to Weed
6/4/2007 Abraham Lincoln	0-385-07669-X (hard)	T 104191	Waiting for Approval to Weed
6/4/2007 Abraham Lincoln	0-385-07674-6 (lib. bdg.)	T 104191	Waiting for Approval to Weed
6/4/2007 Abraham Lincoln	0-385-24108-9 (pbk.)	T 104191	Waiting for Approval to Weed
6/4/2007 The secret of the Indian	0-385-26292-2	T 102272	Waiting for Approval to Weed
6/4/2007 Runaway rabbit	0-385-29764-5	T 106008	Waiting for Approval to Weed
6/4/2007 Mrs. Santa Claus	0-385-30302-5	T 105803	Waiting for Approval to Weed
6/4/2007 Mrs. Santa Claus	0-385-30303-3 (lib. bdg.)	T 105803	Waiting for Approval to Weed
6/4/2007 Journey	0-385-30427-7	T 103237	Waiting for Approval to Weed
6/4/2007 Mr. Tucket	0-385-31169-9	T 1500751	4.50: Waiting for Approval to Weed
6/4/2007 North country night	0-385-41319-X	T 104588	Waiting for Approval to Weed

6/4/2007 North country night	0-385-41320-3 (lib. bdg.)	T 104588	Waiting for Approval to Weed
6/4/2007 Hop on Pop	0-394-80029-X	T 106476	Waiting for Approval to Weed
6/4/2007 If I ran the zoo	978-0-394-80081-3 (hc.)	T 106455	Waiting for Approval to Weed
6/4/2007 The Sneetches : and other stories	0-394-80089-3	T 106471	Waiting for Approval to Weed
6/4/2007 Meet Benjamin Franklin	0-394-81961-6 (pbk.)	T 104112	Waiting for Approval to Weed
6/4/2007 Meet Thomas Jefferson	0-394-81964-0 (pbk.)	T 104153	Waiting for Approval to Weed
6/4/2007 Pioneer cat	978-0-394-82038-5 (pbk.)	T 102949	Waiting for Approval to Weed
6/4/2007 Music	0-394-82259-5	T 101331	Waiting for Approval to Weed
6/4/2007 Be my valentine, Charlie Brown	0-394-83164-0 (.)	T 106384	Waiting for Approval to Weed
6/4/2007 A color of his own	0-394-83231-0	T 105963	Waiting for Approval to Weed
6/4/2007 Charlie Brown's super book of questions and answers about all kinds of animals ... from snails	0-394-83249-3	T 100333	Waiting for Approval to Weed
6/4/2007 Crocus	0-394-83583-2 (.)	T 105455	Waiting for Approval to Weed
6/4/2007 I can read with my eyes shut!	978-0-394-83912-7	T 106453	Waiting for Approval to Weed
6/4/2007 Maybe you should fly a jet! Maybe you should be a vet!	0-394-84448-3	T 105938	Waiting for Approval to Weed
6/4/2007 On beyond zebra	0-394-84541-2 (1983 printing)	T 106465	Waiting for Approval to Weed
6/4/2007 The Random House book of poetry for children	0-394-85010-6	T 101574	Waiting for Approval to Weed
6/4/2007 John Henry, an American legend	978-0-394-89052-4	T 100287	Waiting for Approval to Weed
6/4/2007 Song and dance man	0-394-89330-1	T 105026	Waiting for Approval to Weed
6/4/2007 Hop on Pop	0-394-90029-4	T 106476	Waiting for Approval to Weed
6/4/2007 If I ran the zoo	0-394-90081-2 (lib. bdg.)	T 106455	Waiting for Approval to Weed
6/4/2007 On beyond zebra	0-394-90084-7	T 106465	Waiting for Approval to Weed
6/4/2007 I had trouble in getting to Soila Sollew	0-394-90092-8	T 106454	Waiting for Approval to Weed
6/4/2007 Meet Thomas Jefferson	0-394-91964-5 (lib. bdg.)	T 104153	Waiting for Approval to Weed
6/4/2007 Pioneer cat	978-0-394-92038-2 (lib. bdg.)	T 102949	Waiting for Approval to Weed
6/4/2007 Music	0-394-92259-X (lib. bdg.)	T 101331	Waiting for Approval to Weed
6/4/2007 Be my valentine, Charlie Brown	0-394-93164-5	T 106384	Waiting for Approval to Weed
6/4/2007 A color of his own	0-394-93231-5 (lib. bdg.)	T 105963	Waiting for Approval to Weed
6/4/2007 Charlie Brown's super book of questions and answers about all kinds of animals ... from snails	0-394-93249-8	T 100333	Waiting for Approval to Weed
6/4/2007 Crocus	0-394-93583-7	T 105455	Waiting for Approval to Weed
6/4/2007 Maybe you should fly a jet! Maybe you should be a vet!	0-394-94448-8 (lib. bdg.)	T 105938	Waiting for Approval to Weed
6/4/2007 The Random House book of poetry for children	0-394-95010-0 (lib. bdg.)	T 101574	Waiting for Approval to Weed
6/4/2007 John Henry, an American legend	0-394-99052-8 (pbk. : lib. bdg.)	T 100287	Waiting for Approval to Weed
6/4/2007 Song and dance man	0-394-99330-6 (lib. bdg.)	T 105026	Waiting for Approval to Weed
6/4/2007 The gnats of Knotty Pine	0-395-21405-X	T 106209	Waiting for Approval to Weed
6/4/2007 America's Paul Revere.	0-395-24535-4	T 104263	Waiting for Approval to Weed
6/4/2007 Anna's magic broom	0-395-25783-2	T 106680	Waiting for Approval to Weed
6/4/2007 Mike Mulligan and his steam shovel	0-395-25939-8	T 105230	Waiting for Approval to Weed
6/4/2007 The Halloween candy mystery	0-395-32437-8	T 103305	Waiting for Approval to Weed
6/4/2007 The sign of the beaver	0-395-33890-5	T 103683	Waiting for Approval to Weed
6/4/2007 The Christmas present mystery	0-395-36383-7	T 103304	Waiting for Approval to Weed
6/4/2007 The gnats of Knotty Pine	0-395-36612-7	T 106209	Waiting for Approval to Weed
6/4/2007 The Polar Express	0-395-38949-6	T 106626	Waiting for Approval to Weed
6/4/2007 Two bad ants	0-395-48668-8	T 106631	Waiting for Approval to Weed
6/4/2007 Bill Peet : an autobiography.	0-395-50932-7	T 104240	Waiting for Approval to Weed
6/4/2007 The wall	0-395-51588-2 (lib. bdg.)	T 105218	Waiting for Approval to Weed
6/4/2007 Tree of cranes	0-395-52024-X	T 106358	Waiting for Approval to Weed
6/4/2007 The wretched stone	0-395-53307-4	T 106625	Waiting for Approval to Weed
6/4/2007 Hurricane	0-395-54382-7	T 106686	Waiting for Approval to Weed
6/4/2007 Five little monkeys sitting in a tree	0-395-54434-3	T 105279	Waiting for Approval to Weed
6/4/2007 The Wednesday surprise	0-395-54776-8 (pbk.)	T 105219	Waiting for Approval to Weed
6/4/2007 Til all the stars have fallen	0-395-55811-5	T 104957	Waiting for Approval to Weed
6/4/2007 Red fox running	0-395-58919-3	T 105221	Waiting for Approval to Weed
6/4/2007 Someday a tree	0-395-61309-4	T 105220	Waiting for Approval to Weed

6/4/2007 Five little monkeys sitting in a tree	978-0-395-66413-1	T 105279	Waiting for Approval to Weed
6/4/2007 Doctor Knickerbocker and other rhymes	0-395-67168-X	T 101548	Waiting for Approval to Weed
6/4/2007 A day's work	0-395-67321-6	T 105214	Waiting for Approval to Weed
6/4/2007 Bill Peet : an autobiography.	0-395-68982-1	T 104240	Waiting for Approval to Weed
6/4/2007 A turkey for Thanksgiving	0-395-74212-9	T 105215	Waiting for Approval to Weed
6/4/2007 Someday a tree	0-395-76478-5	T 105220	Waiting for Approval to Weed
6/4/2007 Red fox running	0-395-79723-3	T 105221	Waiting for Approval to Weed
6/4/2007 Sarah's unicorn	0-397-31872-3	T 105335	Waiting for Approval to Weed
6/4/2007 Sarah's unicorn	0-397-31873-1 (lib. bdg.)	T 105335	Waiting for Approval to Weed
6/4/2007 Let's go to the moon	0-399-20313-3 (.)	T 101168	Waiting for Approval to Weed
6/4/2007 Vida Blue, coming up again	0-399-20399-0 (.)	T 104025	Waiting for Approval to Weed
6/4/2007 Sports hero, Richard Petty	0-399-20408-3 (.)	T 104242	Waiting for Approval to Weed
6/4/2007 Walt Disney	0-399-20531-4 (.)	T 104088	Waiting for Approval to Weed
6/4/2007 Jimmy Carter	0-399-20605-1 (.)	T 104043	Waiting for Approval to Weed
6/4/2007 Now one foot, now the other	0-399-20774-0	T 105374	Waiting for Approval to Weed
6/4/2007 Now one foot, now the other	0-399-20775-9 (pbk.)	T 105374	Waiting for Approval to Weed
6/4/2007 Sweet whispers, Brother Rush	0-399-20894-1	T 102880	Waiting for Approval to Weed
6/4/2007 Teeny tiny	0-399-21293-0 (lib. bdg.)	T 104389	Waiting for Approval to Weed
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6/4/2007 Dear Mr. Henshaw	0-590-68727-1	T 1500295	4.00: Waiting for Approval to Weed
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6/4/2007 Dear Mr. Henshaw	0-590-68727-1	T 1500298	4.00: Waiting for Approval to Weed
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6/4/2007 Dear Mr. Henshaw	0-590-68727-1	T 1500303	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-590-68727-1	T 1500304	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-590-68727-1	T 1500305	4.00: Waiting for Approval to Weed
6/4/2007 Pet show!	0-590-75760-1	T 105835	Waiting for Approval to Weed
6/4/2007 Sarah, plain and tall	0-590-97409-2	T 103236	Waiting for Approval to Weed
6/4/2007 The napping house	0-590-97546-3	T 106716	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-590-98108-0	T 44041	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-590-98108-0	T 44050	Waiting for Approval to Weed
6/4/2007 Matilda	0-590-99683-5	T 102590	Waiting for Approval to Weed
6/4/2007 Matilda	0-590-99683-5	T 102591	Waiting for Approval to Weed
6/4/2007 One dark night.	0-670-52585-5	T 106291	Waiting for Approval to Weed
6/4/2007 A pocket for Corduroy	0-670-56172-X	T 105551	Waiting for Approval to Weed
6/4/2007 Whistle for Willie	0-670-76240-7	T 105838	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the monkey house	0-670-80782-6	T 102205	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery of flight 54	0-670-81841-0	T 102206	5.00: Waiting for Approval to Weed
6/4/2007 Matilda	0-670-82439-9	T 102590	Waiting for Approval to Weed
6/4/2007 Matilda	0-670-82439-9	T 102591	Waiting for Approval to Weed
6/4/2007 The Anne of Green Gables treasury	0-670-82591-3	T 101351	Waiting for Approval to Weed
6/4/2007 The after-Christmas tree	0-670-83045-3	T 106615	Waiting for Approval to Weed
6/4/2007 Zinnia and Dot	0-670-83091-7	T 105484	Waiting for Approval to Weed
6/4/2007 The frog prince, continued	0-670-83421-1	T 106394	Waiting for Approval to Weed
6/4/2007 Ancient Rome	0-670-84493-4	T 106904	Waiting for Approval to Weed
6/4/2007 Ancient Egypt	0-670-84755-0	T 101768	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the chocolate fudge mystery	0-670-84968-5	T 102209	Waiting for Approval to Weed
6/4/2007 The picture story of Hank Aaron,	0-671-32671-6 (pbk.)	T 103998	Waiting for Approval to Weed
6/4/2007 The picture story of Hank Aaron,	0-671-32672-4 (lib. bdg.)	T 103998	Waiting for Approval to Weed
6/4/2007 The keeping quilt	0-671-64963-9	T 106273	Waiting for Approval to Weed
6/4/2007 A weed is a flower : the life of George Washington Carver	0-671-66118-3 (hard)	T 104039	Waiting for Approval to Weed
6/4/2007 Drummer Hoff	0-671-66248-1	T 104379	Waiting for Approval to Weed
6/4/2007 Drummer Hoff	0-671-66249-X (pbk.)	T 104379	Waiting for Approval to Weed
6/4/2007 A weed is a flower : the life of George Washington Carver	0-671-66490-5 (pbk.)	T 104039	Waiting for Approval to Weed
6/4/2007 A little pigeon toad	0-671-66659-2	T 104446	Waiting for Approval to Weed
6/4/2007 George Washington wasn't always old	0-671-69557-6	T 104321	Waiting for Approval to Weed
6/4/2007 Christmas cowboy	0-671-74780-0	T 106702	Waiting for Approval to Weed
6/4/2007 Lucky on the loose	0-671-86424-6	T 102705	Waiting for Approval to Weed

6/4/2007 Lucky Christmas	0-671-86425-4	T 102706	Waiting for Approval to Weed
6/4/2007 The trouble with Santa	0-679-80410-2 (pbk.)	T 103605	Waiting for Approval to Weed
6/4/2007 Oh, the places you'll go!	0-679-80527-3	T 106462	Waiting for Approval to Weed
6/4/2007 A million fish-- more or less	0-679-80692-X	T 106882	Waiting for Approval to Weed
6/4/2007 Invention	0-679-80782-9	T 101004	Waiting for Approval to Weed
6/4/2007 Amazing lizards	0-679-80819-1	T 100900	Waiting for Approval to Weed
6/4/2007 Explorer	0-679-81460-4 (trade)	T 101635	Waiting for Approval to Weed
6/4/2007 Song and dance man	978-0-679-81995-0	T 105026	Waiting for Approval to Weed
6/4/2007 Desert animals	0-679-82048-5 (pbk.)	T 104601	Waiting for Approval to Weed
6/4/2007 Little Sure Shot : the story of Annie Oakley	0-679-83432-X (pbk.)	T 104229	Waiting for Approval to Weed
6/4/2007 Whale	0-679-83884-8 (tr. hdcvr.)	T 100990	Waiting for Approval to Weed
6/4/2007 The Berenstain Bears and the giddy grandma	0-679-85814-8 (pbk.)	T 102304	Waiting for Approval to Weed
6/4/2007 Castle	0-679-86000-2	T 101086	Waiting for Approval to Weed
6/4/2007 Viking	0-679-86002-9	T 101865	Waiting for Approval to Weed
6/4/2007 Desert	0-679-86003-7	T 101634	Waiting for Approval to Weed
6/4/2007 Jungle	0-679-86168-8 (pbk.)	T 100671	Waiting for Approval to Weed
6/4/2007 A million fish-- more or less	0-679-88086-0 (pbk.)	T 106882	Waiting for Approval to Weed
6/4/2007 The trouble with Santa	0-679-90410-7	T 103605	Waiting for Approval to Weed
6/4/2007 Oh, the places you'll go!	0-679-90527-8 (lib. bdg.)	T 106462	Waiting for Approval to Weed
6/4/2007 A million fish-- more or less	0-679-90692-4 (lib. bdg.)	T 106882	Waiting for Approval to Weed
6/4/2007 Invention	0-679-90782-3 (lib. bdg.)	T 101004	Waiting for Approval to Weed
6/4/2007 Amazing lizards	0-679-90819-6 (lib. bdg.)	T 100900	Waiting for Approval to Weed
6/4/2007 Explorer	0-679-91460-9 (lib. bdg.)	T 101635	Waiting for Approval to Weed
6/4/2007 Desert animals	0-679-92048-X (lib. bdg.)	T 104601	Waiting for Approval to Weed
6/4/2007 Little Sure Shot : the story of Annie Oakley	0-679-93432-4 (lib. bdg.)	T 104229	Waiting for Approval to Weed
6/4/2007 Whale	0-679-93884-2 (lib. bdg.)	T 100990	Waiting for Approval to Weed
6/4/2007 A color of his own	978-0-679-94197-2	T 105963	Waiting for Approval to Weed
6/4/2007 The Berenstain Bears and the giddy grandma	0-679-95814-2 (lib. bdg.)	T 102304	Waiting for Approval to Weed
6/4/2007 Castle	0-679-96000-7	T 101086	Waiting for Approval to Weed
6/4/2007 Viking	0-679-96002-3 (lib. bdg.)	T 101865	Waiting for Approval to Weed
6/4/2007 Desert	0-679-96003-1 (lib. bdg.)	T 101634	Waiting for Approval to Weed
6/4/2007 Jungle	0-679-96168-2	T 100671	Waiting for Approval to Weed
6/4/2007 A gathering of days : a New England girl's journal, 1830-32 : a novel	0-684-16340-3	T 102330	Waiting for Approval to Weed
6/4/2007 The Thanksgiving story	0-684-18999-2	T 100225	Waiting for Approval to Weed
6/4/2007 Bah! Humbug?	0-687-02345-9	T 105086	Waiting for Approval to Weed
6/4/2007 Sugar Ray Leonard	0-688-01436-4 (lib. bdg.)	T 104183	Waiting for Approval to Weed
6/4/2007 Cotton	0-688-01499-2	T 101180	Waiting for Approval to Weed
6/4/2007 Cotton	0-688-01500-X (lib. bdg.)	T 101180	Waiting for Approval to Weed
6/4/2007 The Easter bunny that overslept	0-688-01540-9	T 105564	Waiting for Approval to Weed
6/4/2007 The Easter bunny that overslept	0-688-01541-7 (lib. bdg.)	T 105564	Waiting for Approval to Weed
6/4/2007 Round trip	0-688-01772-X	T 105821	Waiting for Approval to Weed
6/4/2007 Round trip	0-688-01781-9 (lib. bdg.)	T 105821	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500288	5.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500289	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500292	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500294	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500295	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500296	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500298	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500299	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500301	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500302	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500303	4.00: Waiting for Approval to Weed

6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500304	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02405-5	T 1500305	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500288	5.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500289	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500292	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500294	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500295	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500296	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500298	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500299	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500301	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500302		Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500303	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500304	4.00	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	978-0-688-02406-2	T 1500305	4.00	Waiting for Approval to Weed
6/4/2007 The jacket I wear in the snow	0-688-04587-1	T 106136		Waiting for Approval to Weed
6/4/2007 The coach that never came	0-688-05477-3	T 102289		Waiting for Approval to Weed
6/4/2007 Pumpkin, pumpkin	0-688-05695-4	T 106594		Waiting for Approval to Weed
6/4/2007 Pumpkin, pumpkin	0-688-05696-2 (lib. bdg.)	T 106594		Waiting for Approval to Weed
6/4/2007 Paul Bunyan, a tall tale	0-688-05800-0	T 104405		Waiting for Approval to Weed
6/4/2007 Paul Bunyan, a tall tale	0-688-05800-0	T 105846		Waiting for Approval to Weed
6/4/2007 Pecos Bill : a tall tale	0-688-05871-X	T 104406		Waiting for Approval to Weed
6/4/2007 Pecos Bill : a tall tale	0-688-05872-8 (lib. bdg.)	T 104406		Waiting for Approval to Weed
6/4/2007 So far from the bamboo grove	0-688-06110-9	T 103899		Waiting for Approval to Weed
6/4/2007 Reflections	0-688-06140-0	T 105820		Waiting for Approval to Weed
6/4/2007 Reflections	0-688-06141-9 (lib. bdg.)	T 105820		Waiting for Approval to Weed
6/4/2007 The house on Maple Street	0-688-06380-2	T 106294		Waiting for Approval to Weed
6/4/2007 The house on Maple Street	0-688-06381-0 (lib. bdg.)	T 106294		Waiting for Approval to Weed
6/4/2007 Something big has been here	0-688-06434-5	T 101576		Waiting for Approval to Weed
6/4/2007 The jacket I wear in the snow	0-688-08028-6	T 106136		Waiting for Approval to Weed
6/4/2007 The jacket I wear in the snow	0-688-08030-8 (lib. bdg.)	T 106136		Waiting for Approval to Weed
6/4/2007 Manatee	0-688-09030-3	T 100986		Waiting for Approval to Weed
6/4/2007 Manatee	0-688-09031-1 (lib. bdg.)	T 100986		Waiting for Approval to Weed
6/4/2007 Christmas at Long Pond	0-688-09214-4	T 105593		Waiting for Approval to Weed
6/4/2007 Christmas at Long Pond	0-688-09215-2 (lib. bdg.)	T 105593		Waiting for Approval to Weed
6/4/2007 Jayhawker	0-688-09850-9 (trade)	T 102295		Waiting for Approval to Weed
6/4/2007 Strider	0-688-09900-9 (trade)	T 102500		Waiting for Approval to Weed
6/4/2007 Strider	0-688-09901-7 (lib. bdg.)	T 102500		Waiting for Approval to Weed
6/4/2007 Pecos Bill : a tall tale	0-688-09924-6	T 104406		Waiting for Approval to Weed
6/4/2007 Pumpkin, pumpkin	0-688-09930-0	T 106594		Waiting for Approval to Weed
6/4/2007 Round trip	0-688-09986-6 (pbk.)	T 105821		Waiting for Approval to Weed
6/4/2007 Our solar system	0-688-09992-0	T 104463		Waiting for Approval to Weed
6/4/2007 Our solar system	0-688-09993-9 (library)	T 104463		Waiting for Approval to Weed
6/4/2007 Who comes with cannons?	0-688-11028-2	T 102292		Waiting for Approval to Weed
6/4/2007 Paul Revere's ride	0-688-12387-2 (pbk.)	T 101566		Waiting for Approval to Weed
6/4/2007 A pizza the size of the sun : poems	0-688-13235-9	T 107060	18.00	Waiting for Approval to Weed
6/4/2007 A pizza the size of the sun : poems	0-688-13236-7 (lib. bdg.)	T 107060	18.00	Waiting for Approval to Weed
6/4/2007 Flying reptiles in the age of dinosaurs	0-688-22073-8 (.)	T 100621		Waiting for Approval to Weed
6/4/2007 Flying reptiles in the age of dinosaurs	0-688-32073-2	T 100621		Waiting for Approval to Weed
6/4/2007 Good work, Amelia Bedelia	0-688-80022-X	T 106188		Waiting for Approval to Weed
6/4/2007 Good work, Amelia Bedelia	0-688-84022-1 (lib. bdg.)	T 106188		Waiting for Approval to Weed
6/4/2007 Howliday inn	0-689-30846-9	T 102984		Waiting for Approval to Weed
6/4/2007 The pilgrims of Plimoth	0-689-31250-4	T 105020		Waiting for Approval to Weed

6/4/2007 Nutty can't miss : featuring William Bilks, boy genius	0-689-31319-5	T 102987	Waiting for Approval to Weed
6/4/2007 Halloween	0-689-31769-7	T 100232	Waiting for Approval to Weed
6/4/2007 The story of Christmas : a picture book	0-689-50031-9	T 100205	Waiting for Approval to Weed
6/4/2007 The three little wolves and the big bad pig	0-689-50569-8	T 104433	Waiting for Approval to Weed
6/4/2007 Jim Dandy	0-689-50594-9	T 102999	Waiting for Approval to Weed
6/4/2007 The Shoemaker and the elves	0-689-70480-1 (pbk.)	T 104401	Waiting for Approval to Weed
6/4/2007 Once a mouse	0-689-70751-7	T 104390	Waiting for Approval to Weed
6/4/2007 The desert is theirs	0-689-71105-0 (pbk.)	T 104524	5.00: Waiting for Approval to Weed
6/4/2007 Over, under & through	0-689-71111-5 (pbk.)	T 104345	Waiting for Approval to Weed
6/4/2007 Whose mouse are you?	0-689-71142-5 (pbk.)	T 105903	Waiting for Approval to Weed
6/4/2007 Pet show!	0-689-71159-X (pbk.)	T 105835	Waiting for Approval to Weed
6/4/2007 A story, a story : an African tale	0-689-71201-4 (pbk.)	T 104402	Waiting for Approval to Weed
6/4/2007 Hi, Cat!	0-689-71258-8	T 105834	Waiting for Approval to Weed
6/4/2007 Christmas moon	0-689-71259-6	T 105266	Waiting for Approval to Weed
6/4/2007 Going places : the young traveler's guide and activity book	0-689-71288-X	T 101639	Waiting for Approval to Weed
6/4/2007 Alphabatics	0-689-71625-7	T 105995	Waiting for Approval to Weed
6/4/2007 Henry and Mudge and the happy cat : the eighth book of their adventures	0-689-71791-1	T 103591	Waiting for Approval to Weed
6/4/2007 Light and darkness	0-690-00704-3 (.)	T 104482	Waiting for Approval to Weed
6/4/2007 Light and darkness	0-690-00705-1	T 104482	Waiting for Approval to Weed
6/4/2007 The Christmas cat	0-690-01267-5 (.)	T 105780	Waiting for Approval to Weed
6/4/2007 The Christmas cat	0-690-01268-3	T 105780	Waiting for Approval to Weed
6/4/2007 Anno's Counting book	0-690-01287-X	T 104457	Waiting for Approval to Weed
6/4/2007 Anno's Counting book	0-690-01288-8 (lib. bdg.)	T 104457	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-690-03983-2	T 44041	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-690-03983-2	T 44050	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-690-03984-0 (lib. bdg.)	T 44041	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-690-03984-0 (lib. bdg.)	T 44050	Waiting for Approval to Weed
6/4/2007 What happens to a hamburger	0-690-04426-7	T 104831	Waiting for Approval to Weed
6/4/2007 What happens to a hamburger	0-690-04427-5 (lib. bdg.)	T 104831	Waiting for Approval to Weed
6/4/2007 Air is all around you	0-690-04502-6	T 104496	Waiting for Approval to Weed
6/4/2007 Air is all around you	0-690-04503-4 (lib. bdg.)	T 104496	Waiting for Approval to Weed
6/4/2007 Dinosaur bones	0-690-04549-2	T 104513	Waiting for Approval to Weed
6/4/2007 Dinosaur bones	0-690-04550-6 (lib. bdg.)	T 104513	Waiting for Approval to Weed
6/4/2007 Feel the wind	0-690-04739-8	T 104498	Waiting for Approval to Weed
6/4/2007 Feel the wind	0-690-04741-X (lib. bdg.)	T 104498	Waiting for Approval to Weed
6/4/2007 The riddle of the Rosetta Stone : key to ancient Egypt : illustrated with photographs, prints, and	0-690-04797-5	T 100324	Waiting for Approval to Weed
6/4/2007 The riddle of the Rosetta Stone : key to ancient Egypt : illustrated with photographs, prints, and	0-690-04799-1	T 100324	Waiting for Approval to Weed
6/4/2007 Cesar Chavez.	0-690-18383-6	T 104044	Waiting for Approval to Weed
6/4/2007 Cesar Chavez.	0-690-18384-4 (LB)	T 104044	Waiting for Approval to Weed
6/4/2007 The Fourth of July	0-690-31415-9	T 102008	Waiting for Approval to Weed
6/4/2007 Halloween	0-690-36314-1	T 100245	Waiting for Approval to Weed
6/4/2007 I see a song.	0-690-43306-9	T 105251	Waiting for Approval to Weed
6/4/2007 I see a song.	0-690-43307-7 (lib. bdg.)	T 105251	Waiting for Approval to Weed
6/4/2007 Jane Addams.	0-690-45791-X	T 104001	Waiting for Approval to Weed
6/4/2007 Thanksgiving Day.	0-690-81045-8	T 100222	Waiting for Approval to Weed
6/4/2007 Wilt Chamberlin.	0-690-89458-9	T 104046	Waiting for Approval to Weed
6/4/2007 The baby bunny	0-695-31352-5 (pbk.)	T 105740	Waiting for Approval to Weed
6/4/2007 The baby bunny	0-695-41352-X (lib. bdg.)	T 105740	Waiting for Approval to Weed
6/4/2007 South American wonder tales.	0-695-48214-9	T 100259	Waiting for Approval to Weed
6/4/2007 Father Christmas.	0-698-20272-4	T 105176	Waiting for Approval to Weed
6/4/2007 Christmas in the stable	0-698-20389-5 (1979 printing)	T 105954	Waiting for Approval to Weed
6/4/2007 The five Chinese brothers	0-698-20642-8	T 105142	Waiting for Approval to Weed
6/4/2007 Christmas in the stable	0-698-30042-4	T 105954	Waiting for Approval to Weed

6/4/2007 Father Christmas.	0-698-30524-8 (lib. bdg.)	T 105176	Waiting for Approval to Weed
6/4/2007 Carnrows.	0-698-30750-X	T 106733	Waiting for Approval to Weed
6/4/2007 My body	0-7172-2814-2	T 104826	Waiting for Approval to Weed
6/4/2007 Arrow to the sun : a Pueblo Indian tale	0-7587-0038-5 (BWI bdg.)	T 104411	Waiting for Approval to Weed
6/4/2007 Drummer Hoff	0-7587-0043-1 (BWI bdg.)	T 104379	Waiting for Approval to Weed
6/4/2007 The Polar Express	0-7587-0066-0 (BWI bdg.)	T 106626	Waiting for Approval to Weed
6/4/2007 A story, a story : an African tale	0-7587-0076-8 (BWI bdg.)	T 104402	Waiting for Approval to Weed
6/4/2007 Time of wonder	0-7587-0079-2 (BWI bdg.)	T 106049	Waiting for Approval to Weed
6/4/2007 Bill Peet : an autobiography.	0-7587-0096-2 (BWI bdg.)	T 104240	Waiting for Approval to Weed
6/4/2007 Tops & bottoms	0-7587-0158-6 (BWI bdg.)	T 104421	Waiting for Approval to Weed
6/4/2007 The village of round and square houses	0-7587-0160-8 (BWI bdg.)	T 104397	Waiting for Approval to Weed
6/4/2007 Where the buffaloes begin	0-7587-0166-7 (BWI bdg.)	T 104387	Waiting for Approval to Weed
6/4/2007 Miss Hickory	978-0-7587-0204-3	T 102264	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-7587-0478-X (BWI bdg.)	T 102193	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery at the haunted house	0-7587-0478-X (BWI bdg.)	T 102207	Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery of the carnival prize	0-7587-0480-1 (BWI bdg.)	T 102198	4.00: Waiting for Approval to Weed
6/4/2007 Cam Jansen and the mystery of flight 54	0-7587-0485-2 (BWI bdg.)	T 102206	5.00: Waiting for Approval to Weed
6/4/2007 The Berenstain Bears and the giddy grandma	0-7587-0975-7 (BWI bdg.)	T 102304	Waiting for Approval to Weed
6/4/2007 Follow the water from brook to ocean	0-7587-1177-8 (BWI bdg.)	T 104492	Waiting for Approval to Weed
6/4/2007 Oil spill	0-7587-1516-1 (BWI bdg.)	T 104363	Waiting for Approval to Weed
6/4/2007 Pioneer cat	978-0-7587-1561-6	T 102949	Waiting for Approval to Weed
6/4/2007 What makes day and night	0-7587-1821-7 (Follett bdg.)	T 104476	Waiting for Approval to Weed
6/4/2007 Young Amelia Earhart : a dream to fly	0-7587-1867-5 (BWI bdg.)	T 104091	Waiting for Approval to Weed
6/4/2007 Young Christopher Columbus : discoverer of new worlds	0-7587-1875-6 (BWI bdg.)	T 104060	Waiting for Approval to Weed
6/4/2007 Young Harriet Tubman : freedom fighter	0-7587-1877-2 (BWI bdg.)	T 104310	Waiting for Approval to Weed
6/4/2007 Young Helen Keller : woman of courage	0-7587-1878-0 (BWI bdg.)	T 104164	Waiting for Approval to Weed
6/4/2007 Young Jackie Robinson : baseball hero	0-7587-1879-9 (BWI bdg.)	T 104267	Waiting for Approval to Weed
6/4/2007 Zack's alligator	0-7587-1885-3 (BWI bdg.)	T 106118	Waiting for Approval to Weed
6/4/2007 Amazing Grace	0-7587-1938-8 (BWI bdg.)	T 105769	Waiting for Approval to Weed
6/4/2007 Barnyard banter	0-7587-2039-4 (BWI bdg.)	T 105530	Waiting for Approval to Weed
6/4/2007 The black snowman	0-7587-2121-8 (BWI bdg.)	T 106070	Waiting for Approval to Weed
6/4/2007 Carl's Christmas	0-7587-2195-1 (BWI bdg.)	T 105362	Waiting for Approval to Weed
6/4/2007 Christmas tree memories	0-7587-2236-2 (BWI bdg.)	T 105043	Waiting for Approval to Weed
6/4/2007 The Christmas Witch	0-7587-2238-9 (BWI bdg.)	T 105849	Waiting for Approval to Weed
6/4/2007 Eating fractions	0-7587-2433-0 (BWI bdg.)	T 104459	Waiting for Approval to Weed
6/4/2007 Everett Anderson's Christmas coming	0-7587-2465-9 (BWI bdg.)	T 105286	Waiting for Approval to Weed
6/4/2007 Five little monkeys sitting in a tree	0-7587-2512-4 (BWI bdg.)	T 105279	Waiting for Approval to Weed
6/4/2007 The Iguana brothers : a tale of two lizards	0-7587-2832-8 (BWI bdg.)	T 105818	Waiting for Approval to Weed
6/4/2007 The jacket I wear in the snow	0-7587-2882-4	T 106136	Waiting for Approval to Weed
6/4/2007 Mike Mulligan and his steam shovel	0-7587-3132-9	T 105230	Waiting for Approval to Weed
6/4/2007 A million fish— more or less	0-7587-3133-7 (BWI bdg.)	T 106882	Waiting for Approval to Weed
6/4/2007 The napping house	0-7587-3238-4 (BWI bdg.)	T 106716	Waiting for Approval to Weed
6/4/2007 Owl babies	0-7587-3357-7 (BWI bdg.)	T 106649	14.95: Waiting for Approval to Weed
6/4/2007 Pink and Say	0-7587-3418-2 (BWI bdg.)	T 106276	Waiting for Approval to Weed
6/4/2007 The rag coat	0-7587-3486-7 (BWI bdg.)	T 106083	Waiting for Approval to Weed
6/4/2007 Red fox running	0-7587-3504-9 (BWI bdg.)	T 105221	Waiting for Approval to Weed
6/4/2007 Scary, scary Halloween	0-7587-3578-2 (BWI bdg.)	T 105213	Waiting for Approval to Weed
6/4/2007 Someday a tree	0-7587-3662-2 (BWI bdg.)	T 105220	Waiting for Approval to Weed
6/4/2007 Ten little rabbits	0-7587-3777-7 (BWI bdg.)	T 104374	Waiting for Approval to Weed
6/4/2007 Tree of cranes	0-7587-3857-9 (BWI bdg.)	T 106358	Waiting for Approval to Weed
6/4/2007 A turkey for Thanksgiving	0-7587-3875-7 (BWI bdg.)	T 105215	Waiting for Approval to Weed
6/4/2007 Two bad ants	0-7587-3885-4 (BWI bdg.)	T 106631	Waiting for Approval to Weed
6/4/2007 The Wednesday surprise	0-7587-3942-7 (BWI bdg.)	T 105219	Waiting for Approval to Weed

6/4/2007 The wretched stone	0-7587-4051-4 (BWI bdg.)	T 106625	Waiting for Approval to Weed
6/4/2007 Anno's Counting book	0-7587-4223-1 (BWI bdg.)	T 104457	Waiting for Approval to Weed
6/4/2007 Song and dance man	0-7587-4226-6 (BWI bdg.)	T 105026	Waiting for Approval to Weed
6/4/2007 A picture book of George Washington	0-7587-4230-4 (BWI bdg.)	T 104318	Waiting for Approval to Weed
6/4/2007 A picture book of Benjamin Franklin	0-7587-4588-5 (BWI bdg.)	T 104104	Waiting for Approval to Weed
6/4/2007 The Littles	0-7587-5710-7	T 103476	Waiting for Approval to Weed
6/4/2007 Amelia Bedella	0-7587-5973-8	T 106181	Waiting for Approval to Weed
6/4/2007 Harry and the lady next door	0-7587-6128-7	T 106748	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500288	5.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500289	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500292	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500294	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500295	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500296	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500298	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500299	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500301	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500302	Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500303	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500304	4.00: Waiting for Approval to Weed
6/4/2007 Dear Mr. Henshaw	0-7587-9140-2	T 1500305	4.00: Waiting for Approval to Weed
6/4/2007 The school mouse	0-7868-0036-4 (trade)	T 103092	Waiting for Approval to Weed
6/4/2007 Here is the southwestern desert	0-7868-0049-6 (trade)	T 100667	Waiting for Approval to Weed
6/4/2007 The school mouse	0-7868-2029-2 (library)	T 103092	Waiting for Approval to Weed
6/4/2007 Here is the southwestern desert	0-7868-2038-1 (lib. bdg.)	T 100667	Waiting for Approval to Weed
6/4/2007 The Yuma	0-7910-0403-1 (pbk.)	T 101986	Waiting for Approval to Weed
6/4/2007 Yonder	0-8037-0277-9	T 105817	Waiting for Approval to Weed
6/4/2007 Yonder	0-8037-0278-7 (lib. bdg.)	T 105817	Waiting for Approval to Weed
6/4/2007 Max's Christmas	0-8037-0289-2 (hard)	T 106677	Waiting for Approval to Weed
6/4/2007 Max's Christmas	0-8037-0290-6 (lib. bdg.)	T 106677	Waiting for Approval to Weed
6/4/2007 The year of the perfect Christmas tree : an Appalachian story	0-8037-0299-X	T 105783	Waiting for Approval to Weed
6/4/2007 The year of the perfect Christmas tree : an Appalachian story	0-8037-0300-7 (lib. bdg.)	T 105783	Waiting for Approval to Weed
6/4/2007 Prehistoric Pinkerton	0-8037-0322-8	T 105848	Waiting for Approval to Weed
6/4/2007 Prehistoric Pinkerton	0-8037-0323-6 (lib. bdg.)	T 105848	Waiting for Approval to Weed
6/4/2007 There's something in my attic	0-8037-0414-3	T 106043	Waiting for Approval to Weed
6/4/2007 There's something in my attic	0-8037-0415-1 (lib. bdg.)	T 106043	Waiting for Approval to Weed
6/4/2007 Benjie	0-8037-0536-0	T 105947	Waiting for Approval to Weed
6/4/2007 Goldilocks and the three bears	0-8037-0542-5	T 104407	Waiting for Approval to Weed
6/4/2007 Goldilocks and the three bears	0-8037-0543-3 (lib. bdg.)	T 104407	Waiting for Approval to Weed
6/4/2007 The signmaker's assistant	0-8037-1010-0 (trade)	T 105070	Waiting for Approval to Weed
6/4/2007 The signmaker's assistant	0-8037-1011-9 (library)	T 105070	Waiting for Approval to Weed
6/4/2007 Amazing Grace	0-8037-1040-2	T 105769	Waiting for Approval to Weed
6/4/2007 The Christmas Witch	0-8037-1268-5 (trade)	T 105849	Waiting for Approval to Weed
6/4/2007 The Christmas Witch	0-8037-1269-3 (library)	T 105849	Waiting for Approval to Weed
6/4/2007 Waiting for the evening star	0-8037-1398-3	T 106678	Waiting for Approval to Weed
6/4/2007 Waiting for the evening star	0-8037-1399-1 (lib. bdg.)	T 106678	Waiting for Approval to Weed
6/4/2007 The island of the Skog	0-8037-3842-0	T 105850	Waiting for Approval to Weed
6/4/2007 Morris's disappearing bag : a Christmas story	0-8037-5441-8	T 106676	Waiting for Approval to Weed
6/4/2007 Morris's disappearing bag : a Christmas story	0-8037-5510-4	T 106676	Waiting for Approval to Weed
6/4/2007 Why mosquitoes buzz in people's ears : a West African tale	0-8037-6087-6 (lib. bdg.)	T 104384	Waiting for Approval to Weed
6/4/2007 Why mosquitoes buzz in people's ears : a West African tale	0-8037-6089-2	T 104384	Waiting for Approval to Weed
6/4/2007 The mysterious tadpole	0-8037-6245-3	T 105851	Waiting for Approval to Weed
6/4/2007 The mysterious tadpole	0-8037-6246-1	T 105851	Waiting for Approval to Weed

6/4/2007 Three rolls and one doughnut;	0-8037-8856-8	T 100283	Waiting for Approval to Weed
6/4/2007 The Thanksgiving book	0-8038-7228-3	T 100236	Waiting for Approval to Weed
6/4/2007 Barn dance!	0-8050-0089-5	T 106011	Waiting for Approval to Weed
6/4/2007 Little daylight	0-8050-0493-9	T 105990	Waiting for Approval to Weed
6/4/2007 Tikki Tikki Tembo	0-8050-0662-1	T 100295	Waiting for Approval to Weed
6/4/2007 Tikki Tikki Tembo	0-8050-1166-8 (pbk.)	T 100295	Waiting for Approval to Weed
6/4/2007 Christmas trees	0-8050-1208-7	T 105570	Waiting for Approval to Weed
6/4/2007 Cactus hotel	0-8050-1333-4 (lib. bdg.)	T 104527	Waiting for Approval to Weed
6/4/2007 Old black fly	0-8050-1401-2 (alk. paper)	T 105078	Waiting for Approval to Weed
6/4/2007 Everett Anderson's Christmas coming	0-8050-1549-3	T 105286	Waiting for Approval to Weed
6/4/2007 Count!	0-8050-1595-7	T 105531	Waiting for Approval to Weed
6/4/2007 In the tall, tall grass	0-8050-1635-X	T 105529	Waiting for Approval to Weed
6/4/2007 Barnyard banter	0-8050-1957-X (alk. paper)	T 105530	Waiting for Approval to Weed
6/4/2007 Just around the corner : poems about the seasons	0-8050-2676-2	T 104971	Waiting for Approval to Weed
6/4/2007 Is somewhere always far away? : poems about places	0-8050-2677-0	T 104972	Waiting for Approval to Weed
6/4/2007 Everett Anderson's Christmas coming	0-8050-2949-4	T 105286	Waiting for Approval to Weed
6/4/2007 Cactus hotel	0-8050-2960-5	T 104527	Waiting for Approval to Weed
6/4/2007 Barnyard banter	0-8050-5581-9	T 105530	Waiting for Approval to Weed
6/4/2007 The emperor's nightingale	0-8052-3780-1	T 100273	Waiting for Approval to Weed
6/4/2007 100 amazing make-it-yourself science fair projects	0-8069-0366-X (trade)	T 100346	Waiting for Approval to Weed
6/4/2007 100 amazing make-it-yourself science fair projects	0-8069-0367-8 (pbk.)	T 100346	Waiting for Approval to Weed
6/4/2007 Bicycle mystery	978-0-8075-0709-4	T 103873	Waiting for Approval to Weed
6/4/2007 Bus station mystery	0-8075-0975-2	T 103889	Waiting for Approval to Weed
6/4/2007 Houseboat mystery	0-8075-3412-9	T 103877	Waiting for Approval to Weed
6/4/2007 Houseboat mystery	0-8075-3413-7	T 103877	Waiting for Approval to Weed
6/4/2007 The lighthouse mystery	0-8075-4545-7	T 103892	Waiting for Approval to Weed
6/4/2007 Mountain top mystery	0-8075-5293-3	T 103893	Waiting for Approval to Weed
6/4/2007 Mystery ranch	0-8075-5390-5	T 103997	Waiting for Approval to Weed
6/4/2007 1, 2, 3 Thanksgiving!	0-8075-6109-6	T 106148	Waiting for Approval to Weed
6/4/2007 1, 2, 3 Thanksgiving!	0-8075-6110-X	T 106148	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-8085-6651-2	T 44041	Waiting for Approval to Weed
6/4/2007 Stone Fox	0-8085-6651-2	T 44050	Waiting for Approval to Weed
6/4/2007 'Night, storyland	0-8092-4351-2	T 105303	Waiting for Approval to Weed
6/4/2007 "Here comes Bobby Orr,"	0-8098-2080-3	T 104231	Waiting for Approval to Weed
6/4/2007 Deserts	0-8114-3402-8	T 104531	Waiting for Approval to Weed
6/4/2007 Hurry up, Christmas!	0-8116-6068-0	T 105635	Waiting for Approval to Weed
6/4/2007 Benjamin Franklin, man of ideas	0-8116-6256-X	T 104107	Waiting for Approval to Weed
6/4/2007 Benjamin Franklin, man of ideas	0-8116-6256-X	T 104108	Waiting for Approval to Weed
6/4/2007 Francis Scott Key, poet and patriot.	0-8116-6273-X	T 104201	Waiting for Approval to Weed
6/4/2007 Alexander Graham Bell, man of sound.	0-8116-6276-4	T 104018	Waiting for Approval to Weed
6/4/2007 Abigail Adams, "Dear partner."	0-8116-6299-3	T 103999	Waiting for Approval to Weed
6/4/2007 Thanksgiving,	0-8116-6551-8	T 100243	Waiting for Approval to Weed
6/4/2007 Halloween.	0-8116-6552-6	T 100211	Waiting for Approval to Weed
6/4/2007 Squanto: Indian adventurer,	0-8116-6601-8	T 104296	Waiting for Approval to Weed
6/4/2007 Ten little rabbits	0-8118-1057-7 (pbk.)	T 104374	Waiting for Approval to Weed
6/4/2007 Fire	0-8120-3598-4 (pbk.)	T 104487	Waiting for Approval to Weed
6/4/2007 Let's discover the seaside	0-8120-3699-9 (pbk.)	T 104354	Waiting for Approval to Weed
6/4/2007 Let's discover the city	0-8120-3700-6 (pbk.)	T 104353	Waiting for Approval to Weed
6/4/2007 Bears	0-8120-4964-0	T 104785	Waiting for Approval to Weed
6/4/2007 Let's discover the seaside	0-8120-5747-3	T 104354	Waiting for Approval to Weed
6/4/2007 Let's discover the city	0-8120-5748-1	T 104353	Waiting for Approval to Weed
6/4/2007 The Foxwood kidnap	0-8120-5771-6	T 104364	Waiting for Approval to Weed
6/4/2007 Odysseus and the Cyclops	0-8167-0007-9 (lib. bdg.)	T 100051	Waiting for Approval to Weed

6/4/2007	Odysseus and the Cyclops	0-8167-0008-7 (pbk.)	T 100051	Waiting for Approval to Weed
6/4/2007	Odysseus and the giants	0-8167-0009-5 (lib. bdg.)	T 100052	Waiting for Approval to Weed
6/4/2007	Odysseus and the giants	0-8167-0010-9 (pbk.)	T 100052	Waiting for Approval to Weed
6/4/2007	Odysseus and the magic of Circe	0-8167-0011-7 (lib. bdg.)	T 100053	Waiting for Approval to Weed
6/4/2007	Odysseus and the magic of Circe	0-8167-0012-5 (pbk.)	T 100053	Waiting for Approval to Weed
6/4/2007	Odysseus and the great challenge	0-8167-0013-3 (lib. bdg.)	T 100054	Waiting for Approval to Weed
6/4/2007	Odysseus and the great challenge	0-8167-0014-1 (pbk.)	T 100054	Waiting for Approval to Weed
6/4/2007	The return of Odysseus	0-8167-0015-X (lib. bdg.)	T 100055	Waiting for Approval to Weed
6/4/2007	The return of Odysseus	0-8167-0016-8 (pbk.)	T 100055	Waiting for Approval to Weed
6/4/2007	Indians of the eastern woodlands	0-8167-0118-0 (lib. bdg.)	T 101919	Waiting for Approval to Weed
6/4/2007	Indians of the eastern woodlands	0-8167-0118-0 (lib. bdg.)	T 101920	Waiting for Approval to Weed
6/4/2007	Indians of the eastern woodlands	0-8167-0119-9 (pbk.)	T 101919	Waiting for Approval to Weed
6/4/2007	Indians of the eastern woodlands	0-8167-0119-9 (pbk.)	T 101920	Waiting for Approval to Weed
6/4/2007	Pioneers	0-8167-0120-2 (lib. bdg.)	T 102130	Waiting for Approval to Weed
6/4/2007	Pioneers	0-8167-0121-0 (pbk.)	T 102130	Waiting for Approval to Weed
6/4/2007	Indian homes	0-8167-0126-1 (lib. bdg.)	T 101921	Waiting for Approval to Weed
6/4/2007	Indian homes	0-8167-0127-X (pbk.)	T 101921	Waiting for Approval to Weed
6/4/2007	Air	0-8167-0130-X (lib. bdg.)	T 100546	Waiting for Approval to Weed
6/4/2007	Air	0-8167-0131-8 (pbk.)	T 100546	Waiting for Approval to Weed
6/4/2007	Indian crafts	0-8167-0132-6 (lib. bdg.)	T 101922	Waiting for Approval to Weed
6/4/2007	Indian crafts	0-8167-0133-4 (pbk.)	T 101922	Waiting for Approval to Weed
6/4/2007	Indians of the West	0-8167-0134-2 (lib. bdg.)	T 102134	Waiting for Approval to Weed
6/4/2007	Indians of the West	0-8167-0135-0 (pbk.)	T 102134	Waiting for Approval to Weed
6/4/2007	American Revolution	0-8167-0136-9 (lib. bdg.)	T 102010	Waiting for Approval to Weed
6/4/2007	American Revolution	0-8167-0137-7 (pbk.)	T 102010	Waiting for Approval to Weed
6/4/2007	Abraham Lincoln	0-8167-0146-6 (lib. bdg.)	T 104185	Waiting for Approval to Weed
6/4/2007	Abraham Lincoln	0-8167-0147-4 (pbk.)	T 104185	Waiting for Approval to Weed
6/4/2007	Louis Pasteur	0-8167-0148-2 (lib. bdg.)	T 104235	Waiting for Approval to Weed
6/4/2007	Louis Pasteur	0-8167-0149-0 (pbk.)	T 104235	Waiting for Approval to Weed
6/4/2007	Stars	0-8167-0152-0 (lib. bdg.)	T 100407	Waiting for Approval to Weed
6/4/2007	Stars	0-8167-0153-9 (pbk.)	T 100407	Waiting for Approval to Weed
6/4/2007	Jackie Robinson	0-8167-0164-4 (lib. bdg.)	T 104268	Waiting for Approval to Weed
6/4/2007	Jackie Robinson	0-8167-0165-2 (pbk.)	T 104268	Waiting for Approval to Weed
6/4/2007	Sun	0-8167-0190-3 (lib. bdg.)	T 100402	Waiting for Approval to Weed
6/4/2007	Sun	0-8167-0191-1 (pbk.)	T 100402	Waiting for Approval to Weed
6/4/2007	Birds	0-8167-0192-X (lib. bdg.)	T 100917	Waiting for Approval to Weed
6/4/2007	Birds	0-8167-0193-8 (pbk.)	T 100917	Waiting for Approval to Weed
6/4/2007	Water	0-8167-0194-6 (lib. bdg.)	T 100484	Waiting for Approval to Weed
6/4/2007	Water	0-8167-0195-4 (pbk.)	T 100484	Waiting for Approval to Weed
6/4/2007	Weather	0-8167-0200-4 (lib. bdg.)	T 100555	Waiting for Approval to Weed
6/4/2007	Weather	0-8167-0201-2 (pbk.)	T 100555	Waiting for Approval to Weed
6/4/2007	Agriculture	0-8167-0204-7 (lib. bdg.)	T 101174	Waiting for Approval to Weed
6/4/2007	Agriculture	0-8167-0205-5 (pbk.)	T 101174	Waiting for Approval to Weed
6/4/2007	Mammals	0-8167-0208-X (lib. bdg.)	T 100973	Waiting for Approval to Weed
6/4/2007	Mammals	0-8167-0209-8 (pbk.)	T 100973	Waiting for Approval to Weed
6/4/2007	Earthquakes and volcanoes	0-8167-0212-8 (lib. bdg.)	T 100506	Waiting for Approval to Weed
6/4/2007	Earthquakes and volcanoes	0-8167-0213-6 (pbk.)	T 100506	Waiting for Approval to Weed
6/4/2007	Pilgrims and Thanksgiving	0-8167-0222-5 (lib. bdg.)	T 101994	Waiting for Approval to Weed
6/4/2007	Pilgrims and Thanksgiving	0-8167-0223-3 (pbk.)	T 101994	Waiting for Approval to Weed
6/4/2007	Fossils	0-8167-0228-4 (lib. bdg.)	T 100581	Waiting for Approval to Weed
6/4/2007	Fossils	0-8167-0229-2 (pbk.)	T 100581	Waiting for Approval to Weed
6/4/2007	Freedom documents	0-8167-0238-1 (lib. bdg.)	T 102011	Waiting for Approval to Weed
6/4/2007	Freedom documents	0-8167-0239-X (pbk.)	T 102011	Waiting for Approval to Weed

6/4/2007 Earth	0-8167-0250-0 (lib. bdg.)	T 100490	Waiting for Approval to Weed
6/4/2007 Earth	0-8167-0251-9 (pbk.)	T 100490	Waiting for Approval to Weed
6/4/2007 Moon	0-8167-0252-7 (lib. bdg.)	T 100395	Waiting for Approval to Weed
6/4/2007 Moon	0-8167-0253-5 (pbk.)	T 100395	Waiting for Approval to Weed
6/4/2007 George Washington	0-8167-0256-X (lib. bdg.)	T 104319	Waiting for Approval to Weed
6/4/2007 George Washington	0-8167-0257-8 (pbk.)	T 104319	Waiting for Approval to Weed
6/4/2007 Space exploration and travel	0-8167-0258-6 (lib. bdg.)	T 101165	Waiting for Approval to Weed
6/4/2007 Space exploration and travel	0-8167-0259-4 (pbk.)	T 101165	Waiting for Approval to Weed
6/4/2007 Conservation and pollution	0-8167-0260-8 (lib. bdg.)	T 100155	Waiting for Approval to Weed
6/4/2007 Conservation and pollution	0-8167-0261-6 (pbk.)	T 100155	Waiting for Approval to Weed
6/4/2007 Ecosystems and food chains	0-8167-0282-9 (lib. bdg.)	T 100681	Waiting for Approval to Weed
6/4/2007 Ecosystems and food chains	0-8167-0283-7 (pbk.)	T 100681	Waiting for Approval to Weed
6/4/2007 Rockets and satellites	0-8167-0288-8 (lib. bdg.)	T 101169	Waiting for Approval to Weed
6/4/2007 Rockets and satellites	0-8167-0289-6 (pbk.)	T 101169	Waiting for Approval to Weed
6/4/2007 Prehistoric animals	0-8167-0296-9 (lib. bdg.)	T 100575	Waiting for Approval to Weed
6/4/2007 Prehistoric animals	0-8167-0297-7 (pbk.)	T 100575	Waiting for Approval to Weed
6/4/2007 Planets and the solar system	0-8167-0300-0 (lib. bdg.)	T 100390	Waiting for Approval to Weed
6/4/2007 Planets and the solar system	0-8167-0301-9 (pbk.)	T 100390	Waiting for Approval to Weed
6/4/2007 The seasons	0-8167-0308-6 (lib. bdg.)	T 100679	Waiting for Approval to Weed
6/4/2007 The seasons	0-8167-0309-4 (pbk.)	T 100679	Waiting for Approval to Weed
6/4/2007 Ancient China	0-8167-0316-7 (lib. bdg.)	T 101880	Waiting for Approval to Weed
6/4/2007 Ancient China	0-8167-0317-5 (pbk.)	T 101880	Waiting for Approval to Weed
6/4/2007 Stars	0-8167-0339-6 (lib. bdg.)	T 104475	Waiting for Approval to Weed
6/4/2007 Little Christmas elf	0-8167-0352-3	T 105345	Waiting for Approval to Weed
6/4/2007 Easter parade	0-8167-0353-1 (lib. bdg.)	T 105343	Waiting for Approval to Weed
6/4/2007 Little Christmas elf	0-8167-0432-5 (pbk.)	T 105345	Waiting for Approval to Weed
6/4/2007 Easter parade	0-8167-0433-3 (pbk.)	T 105343	Waiting for Approval to Weed
6/4/2007 Stars	0-8167-0442-2 (pbk.)	T 104475	Waiting for Approval to Weed
6/4/2007 Life in the forest	0-8167-0446-5 (lib. bdg.)	T 104526	Waiting for Approval to Weed
6/4/2007 Life in the forest	0-8167-0447-3 (pbk.)	T 104526	Waiting for Approval to Weed
6/4/2007 Robert E. Lee, brave leader	0-8167-0545-3 (lib. bdg.)	T 104179	Waiting for Approval to Weed
6/4/2007 Robert E. Lee, brave leader	0-8167-0546-1 (pbk.)	T 104179	Waiting for Approval to Weed
6/4/2007 Andrew Jackson, frontier patriot	0-8167-0547-X (lib. bdg.)	T 104151	Waiting for Approval to Weed
6/4/2007 Andrew Jackson, frontier patriot	0-8167-0548-8 (pbk.)	T 104151	Waiting for Approval to Weed
6/4/2007 Teddy Roosevelt, Rough Rider	0-8167-0555-0 (lib. bdg.)	T 104274	Waiting for Approval to Weed
6/4/2007 Teddy Roosevelt, Rough Rider	0-8167-0556-9 (pbk.)	T 104274	Waiting for Approval to Weed
6/4/2007 James Monroe : young patriot	0-8167-0557-7 (lib. bdg.)	T 104216	Waiting for Approval to Weed
6/4/2007 James Monroe : young patriot	0-8167-0558-5 (pbk.)	T 104216	Waiting for Approval to Weed
6/4/2007 Young Thomas Jefferson	0-8167-0561-5 (lib. bdg.)	T 104155	Waiting for Approval to Weed
6/4/2007 Young Thomas Jefferson	0-8167-0562-3 (pbk.)	T 104155	Waiting for Approval to Weed
6/4/2007 The tiny Christmas elf	0-8167-0988-2 (lib. bdg.)	T 106250	Waiting for Approval to Weed
6/4/2007 The tiny Christmas elf	0-8167-0989-0 (pbk.)	T 106250	Waiting for Approval to Weed
6/4/2007 Aladdin and the wonderful lamp	0-8167-1073-2 (lib. bdg.)	T 104396	Waiting for Approval to Weed
6/4/2007 Aladdin and the wonderful lamp	0-8167-1074-0 (pbk.)	T 104396	Waiting for Approval to Weed
6/4/2007 Little Christmas star	0-8167-1097-X (lib. bdg.)	T 106175	Waiting for Approval to Weed
6/4/2007 Little Christmas star	0-8167-1098-8 (pbk.)	T 106175	Waiting for Approval to Weed
6/4/2007 Teacher	0-8167-1430-4 (lib. bdg.)	T 104367	Waiting for Approval to Weed
6/4/2007 Teacher	0-8167-1431-2 (pbk.)	T 104367	Waiting for Approval to Weed
6/4/2007 A family of dinosaurs	0-8167-1633-1 (lib. bdg.)	T 100603	Waiting for Approval to Weed
6/4/2007 A family of dinosaurs	0-8167-1634-X (pbk.)	T 100603	Waiting for Approval to Weed
6/4/2007 Dinosaur mysteries	0-8167-1635-8 (lib. bdg.)	T 100601	Waiting for Approval to Weed
6/4/2007 Dinosaur mysteries	0-8167-1636-6 (pbk.)	T 100601	Waiting for Approval to Weed
6/4/2007 Where are all the dinosaurs?	0-8167-1637-4 (lib. bdg.)	T 100602	Waiting for Approval to Weed

6/4/2007 Where are all the dinosaurs?	0-8167-1638-2 (pbk.)	T 100602	Waiting for Approval to Weed
6/4/2007 Life after the dinosaurs	0-8167-1639-0 (lib. bdg.)	T 100623	Waiting for Approval to Weed
6/4/2007 Life after the dinosaurs	0-8167-1640-4 (pbk.)	T 100623	Waiting for Approval to Weed
6/4/2007 Amazing world of birds	0-8167-1747-8 (lib. bdg.)	T 100903	Waiting for Approval to Weed
6/4/2007 Amazing world of birds	0-8167-1748-6 (pbk.)	T 100903	Waiting for Approval to Weed
6/4/2007 Amazing world of night creatures	0-8167-1749-4 (lib. bdg.)	T 100788	Waiting for Approval to Weed
6/4/2007 Amazing world of night creatures	0-8167-1750-8 (pbk.)	T 100788	Waiting for Approval to Weed
6/4/2007 Amazing world of spiders	0-8167-1751-6 (lib. bdg.)	T 100816	Waiting for Approval to Weed
6/4/2007 Amazing world of spiders	0-8167-1752-4 (pbk.)	T 100816	Waiting for Approval to Weed
6/4/2007 Discovering reptiles and amphibians	0-8167-1753-2 (lib. bdg.)	T 100892	Waiting for Approval to Weed
6/4/2007 Discovering reptiles and amphibians	0-8167-1754-0 (pbk.)	T 100892	Waiting for Approval to Weed
6/4/2007 Discovering whales and dolphins	0-8167-1759-1 (lib. bdg.)	T 100989	Waiting for Approval to Weed
6/4/2007 Discovering whales and dolphins	0-8167-1760-5 (pbk.)	T 100989	Waiting for Approval to Weed
6/4/2007 Wonders of the rain forest	0-8167-1763-X (lib. bdg.)	T 100675	Waiting for Approval to Weed
6/4/2007 Wonders of the rain forest	0-8167-1764-8 (pbk.)	T 100675	Waiting for Approval to Weed
6/4/2007 Wonders of swamps and marshes	0-8167-1765-6 (lib. bdg.)	T 100664	Waiting for Approval to Weed
6/4/2007 Wonders of swamps and marshes	0-8167-1766-4 (pbk.)	T 100664	Waiting for Approval to Weed
6/4/2007 What's it like to be a bus driver	0-8167-1795-8	T 104373	Waiting for Approval to Weed
6/4/2007 What's it like to be a bus driver	0-8167-1796-6 (pbk.)	T 104373	Waiting for Approval to Weed
6/4/2007 What's it like to be a grocer	0-8167-1805-9 (lib. bdg.)	T 104368	Waiting for Approval to Weed
6/4/2007 What's it like to be a grocer	0-8167-1806-7 (pbk.)	T 104368	Waiting for Approval to Weed
6/4/2007 What's it like to be a newspaper reporter	0-8167-1807-5	T 104344	Waiting for Approval to Weed
6/4/2007 What's it like to be a newspaper reporter	0-8167-1808-3 (pbk.)	T 104344	Waiting for Approval to Weed
6/4/2007 What's it like to be a-- police officer	0-8167-1811-3 (lib. bdg.)	T 104361	Waiting for Approval to Weed
6/4/2007 What's it like to be a-- police officer	0-8167-1812-1 (pbk.)	T 104361	Waiting for Approval to Weed
6/4/2007 What's it like to be a-- postal worker	0-8167-1813-X	T 104369	Waiting for Approval to Weed
6/4/2007 What's it like to be a-- postal worker	0-8167-1814-8 (pbk.)	T 104369	Waiting for Approval to Weed
6/4/2007 What's it like to be a-- railroad worker	0-8167-1815-6	T 104370	Waiting for Approval to Weed
6/4/2007 What's it like to be a-- railroad worker	0-8167-1816-4 (pbk.)	T 104370	Waiting for Approval to Weed
6/4/2007 A picture book of wild animals	0-8167-1908-X (lib. bdg.)	T 104716	Waiting for Approval to Weed
6/4/2007 A picture book of wild animals	0-8167-1909-8 (pbk.)	T 104716	Waiting for Approval to Weed
6/4/2007 Insects	0-8167-1961-6 (lib. bdg.)	T 100818	Waiting for Approval to Weed
6/4/2007 Insects	0-8167-1962-4 (pbk.)	T 100818	Waiting for Approval to Weed
6/4/2007 Ponds and streams	0-8167-1963-2 (lib. bdg.)	T 100683	Waiting for Approval to Weed
6/4/2007 Ponds and streams	0-8167-1964-0 (pbk.)	T 100683	Waiting for Approval to Weed
6/4/2007 Seashores	0-8167-1965-9 (lib. bdg.)	T 100677	Waiting for Approval to Weed
6/4/2007 Seashores	0-8167-1966-7 (pbk.)	T 100677	Waiting for Approval to Weed
6/4/2007 Caroline Zucker meets her match	0-8167-2017-7 (lib. bdg.)	T 102363	Waiting for Approval to Weed
6/4/2007 Caroline Zucker meets her match	0-8167-2018-5 (pbk.)	T 102363	Waiting for Approval to Weed
6/4/2007 Ant	0-8167-2098-3 (lib. bdg.)	T 100867	Waiting for Approval to Weed
6/4/2007 Ant	0-8167-2099-1 (pbk.)	T 100867	Waiting for Approval to Weed
6/4/2007 What makes things move?	0-8167-2124-6 (lib. bdg.)	T 104480	Waiting for Approval to Weed
6/4/2007 What makes things move?	0-8167-2125-4 (pbk.)	T 104480	Waiting for Approval to Weed
6/4/2007 Observing the sky	0-8167-2132-7 (lib. bdg.)	T 100370	Waiting for Approval to Weed
6/4/2007 Observing the sky	0-8167-2133-5 (pbk.)	T 100370	Waiting for Approval to Weed
6/4/2007 Traveling in space	0-8167-2136-X (lib. bdg.)	T 101148	Waiting for Approval to Weed
6/4/2007 Traveling in space	0-8167-2137-8 (pbk.)	T 101148	Waiting for Approval to Weed
6/4/2007 The terrible truth about third grade	0-8167-2382-6 (library)	T 103328	Waiting for Approval to Weed
6/4/2007 The terrible truth about third grade	0-8167-2383-4 (pbk.)	T 103328	Waiting for Approval to Weed
6/4/2007 Jackie Robinson : a life of courage	0-8167-2505-5 (lib. bdg.)	T 104266	Waiting for Approval to Weed
6/4/2007 Jackie Robinson : a life of courage	0-8167-2506-3 (pbk.)	T 104266	Waiting for Approval to Weed
6/4/2007 Young Christopher Columbus : discoverer of new worlds	0-8167-2526-8 (lib. bdg.)	T 104060	Waiting for Approval to Weed
6/4/2007 Young Christopher Columbus : discoverer of new worlds	0-8167-2527-6 (pbk.)	T 104060	Waiting for Approval to Weed

6/4/2007 Young Amelia Earhart : a dream to fly	0-8167-2528-4 (library)	T 104091	Waiting for Approval to Weed
6/4/2007 Young Amelia Earhart : a dream to fly	0-8167-2529-2 (pbk.)	T 104091	Waiting for Approval to Weed
6/4/2007 Young Helen Keller : woman of courage	0-8167-2530-6 (lib. bdg.)	T 104164	Waiting for Approval to Weed
6/4/2007 Young Helen Keller : woman of courage	0-8167-2531-4 (pbk.)	T 104164	Waiting for Approval to Weed
6/4/2007 Young Abraham Lincoln : log-cabin president	0-8167-2532-2 (lib. bdg.)	T 104197	Waiting for Approval to Weed
6/4/2007 Young Abraham Lincoln : log-cabin president	0-8167-2533-0 (pbk.)	T 104197	Waiting for Approval to Weed
6/4/2007 Young Pocahontas : Indian princess	0-8167-2534-9	T 104247	Waiting for Approval to Weed
6/4/2007 Young Pocahontas : Indian princess	0-8167-2535-7 (pbk.)	T 104247	Waiting for Approval to Weed
6/4/2007 Young Jackie Robinson : baseball hero	0-8167-2536-5 (lib. bdg.)	T 104267	Waiting for Approval to Weed
6/4/2007 Young Jackie Robinson : baseball hero	0-8167-2537-3 (pbk.)	T 104267	Waiting for Approval to Weed
6/4/2007 Young Harriet Tubman : freedom fighter	0-8167-2538-1 (lib. bdg.)	T 104310	Waiting for Approval to Weed
6/4/2007 Young Harriet Tubman : freedom fighter	0-8167-2539-X (pbk.)	T 104310	Waiting for Approval to Weed
6/4/2007 Growing up in ancient Egypt	0-8167-2717-1 (lib. bdg.)	T 101769	Waiting for Approval to Weed
6/4/2007 Growing up in ancient Egypt	0-8167-2718-X (pbk.)	T 101769	Waiting for Approval to Weed
6/4/2007 Growing up in ancient Greece	0-8167-2719-8	T 101789	Waiting for Approval to Weed
6/4/2007 Growing up in ancient Greece	0-8167-2720-1 (pbk.)	T 101789	Waiting for Approval to Weed
6/4/2007 Growing up in ancient Rome	0-8167-2721-X (lib. bdg.)	T 101780	Waiting for Approval to Weed
6/4/2007 Growing up in ancient Rome	0-8167-2722-8 (pbk.)	T 101780	Waiting for Approval to Weed
6/4/2007 Growing up in Aztec times	0-8167-2723-6 (library)	T 101969	Waiting for Approval to Weed
6/4/2007 Growing up in Aztec times	0-8167-2724-4 (pbk.)	T 101969	Waiting for Approval to Weed
6/4/2007 Growing up in Viking times	0-8167-2725-2 (lib. bdg.)	T 101867	Waiting for Approval to Weed
6/4/2007 Growing up in Viking times	0-8167-2726-0 (pbk.)	T 101867	Waiting for Approval to Weed
6/4/2007 Dolphin	0-8167-2767-8 (lib. bdg.)	T 100987	Waiting for Approval to Weed
6/4/2007 Dolphin	0-8167-2768-6 (pbk.)	T 100987	Waiting for Approval to Weed
6/4/2007 Animal babies	0-8167-2773-2 (lib. bdg.)	T 100778	Waiting for Approval to Weed
6/4/2007 Animal babies	0-8167-2774-0 (pbk.)	T 100778	Waiting for Approval to Weed
6/4/2007 Animal Journeys	0-8167-2777-5	T 100795	Waiting for Approval to Weed
6/4/2007 Animal Journeys	0-8167-2778-3 (pbk.)	T 100795	Waiting for Approval to Weed
6/4/2007 Fossil detective	0-8167-2781-3 (library)	T 100579	Waiting for Approval to Weed
6/4/2007 Fossil detective	0-8167-2782-1 (pbk.)	T 100579	Waiting for Approval to Weed
6/4/2007 Benito Juárez : hero of modern Mexico	0-8167-2825-9 (lib. bdg.)	T 104163	Waiting for Approval to Weed
6/4/2007 Benito Juárez : hero of modern Mexico	0-8167-2826-7 (pbk.)	T 104163	Waiting for Approval to Weed
6/4/2007 Cabeza de Vaca : New World explorer	0-8167-2829-1 (lib. bdg.)	T 104085	Waiting for Approval to Weed
6/4/2007 Cabeza de Vaca : New World explorer	0-8167-2830-5 (pbk.)	T 104085	Waiting for Approval to Weed
6/4/2007 Wise Old Owl's Halloween adventure	0-8167-2949-2	T 105904	Waiting for Approval to Weed
6/4/2007 Wise Old Owl's Halloween adventure	0-8167-2950-6 (pbk.)	T 105904	Waiting for Approval to Weed
6/4/2007 First grade elves	0-8167-3010-5 (library)	T 106348	Waiting for Approval to Weed
6/4/2007 First grade elves	0-8167-3011-3 (pbk.)	T 106348	Waiting for Approval to Weed
6/4/2007 Flying with the eagle, racing the great bear : stories from native North America	0-8167-3026-1	T 100281	Waiting for Approval to Weed
6/4/2007 Flying with the eagle, racing the great bear : stories from native North America	0-8167-3026-1	T 1500485	5.95 Waiting for Approval to Weed
6/4/2007 Flying with the eagle, racing the great bear : stories from native North America	0-8167-3027-X (pbk.)	T 100281	Waiting for Approval to Weed
6/4/2007 Flying with the eagle, racing the great bear : stories from native North America	0-8167-3027-X (pbk.)	T 1500485	5.95 Waiting for Approval to Weed
6/4/2007 A Frog inside my hat : a first book of poems	0-8167-3129-2	T 107141	17.00 Waiting for Approval to Weed
6/4/2007 A Frog inside my hat : a first book of poems	0-8167-3130-6 (pbk.)	T 107141	17.00 Waiting for Approval to Weed
6/4/2007 Myths of the Orient	0-8172-1043-1	T 100282	Waiting for Approval to Weed
6/4/2007 Nefertiti : the mystery queen	0-8172-1056-3	T 101775	Waiting for Approval to Weed
6/4/2007 Mystery in Peru : the lines of Nazca	0-8172-1058-X	T 102176	Waiting for Approval to Weed
6/4/2007 Lost at sea	0-8172-1550-6 (lib. bdg.)	T 101641	Waiting for Approval to Weed
6/4/2007 Crash in the wilderness	0-8172-1553-0 (lib. bdg.)	T 102151	Waiting for Approval to Weed
6/4/2007 Eight who wrestled death	0-8172-1554-9 (lib. bdg.)	T 101818	Waiting for Approval to Weed
6/4/2007 One was left alive	0-8172-1555-7 (lib. bdg.)	T 102181	Waiting for Approval to Weed
6/4/2007 He gave himself to the sea	0-8172-1561-1 (lib. bdg.)	T 101646	Waiting for Approval to Weed
6/4/2007 Escape from the island of ice	0-8172-1562-X (lib. bdg.)	T 101647	Waiting for Approval to Weed

6/4/2007 In the jaws of death	0-8172-1564-6 (lib. bdg.)	T 101913	Waiting for Approval to Weed
6/4/2007 Head-on with Hurricane Camille	0-8172-1565-4 (lib. bdg.)	T 102100	Waiting for Approval to Weed
6/4/2007 Fastest woman on earth	0-8172-1566-2 (lib. bdg.)	T 104306	Waiting for Approval to Weed
6/4/2007 Alone on a desert island	0-8172-1571-9 (lib. bdg.)	T 101650	Waiting for Approval to Weed
6/4/2007 Attack of the killer grizzly	0-8172-1574-3 (lib. bdg.)	T 101959	Waiting for Approval to Weed
6/4/2007 Let's discover you and your body.	0-8172-1750-9	T 101020	Waiting for Approval to Weed
6/4/2007 Let's discover the world of machines.	0-8172-1756-8	T 101081	Waiting for Approval to Weed
6/4/2007 Let's discover what people do.	0-8172-1766-5	T 100077	Waiting for Approval to Weed
6/4/2007 Let's discover ships and boats.	0-8172-1774-6	T 101096	Waiting for Approval to Weed
6/4/2007 Marco Polo	0-8172-2627-3	T 104252	Waiting for Approval to Weed
6/4/2007 Marco Polo	0-8172-2635-4 (soft)	T 104252	Waiting for Approval to Weed
6/4/2007 Ask about prehistoric life	0-8172-2879-9 (lib. bdg.)	T 100636	Waiting for Approval to Weed
6/4/2007 Ask about the home	0-8172-2882-9	T 101232	Waiting for Approval to Weed
6/4/2007 Ask about who I am	0-8172-2883-7	T 101026	Waiting for Approval to Weed
6/4/2007 Ask about the world of food	0-8172-2885-3	T 101225	Waiting for Approval to Weed
6/4/2007 Ask about prehistoric life	0-8172-2891-8 (pbk.)	T 100636	Waiting for Approval to Weed
6/4/2007 Ask about the home	0-8172-2894-2 (pbk.)	T 101232	Waiting for Approval to Weed
6/4/2007 Ask about who I am	0-8172-2895-0 (pbk.)	T 101026	Waiting for Approval to Weed
6/4/2007 Ask about the world of food	0-8172-2897-7 (pbk.)	T 101225	Waiting for Approval to Weed
6/4/2007 The days of the week	0-8178-5442-8	T 100431	Waiting for Approval to Weed
6/4/2007 All for fall,	0-8193-0735-1	T 105856	Waiting for Approval to Weed
6/4/2007 All for fall,	0-8193-0736-X (lib. bdg.)	T 105856	Waiting for Approval to Weed
6/4/2007 Dwlght Gooden : strikeout king	0-8225-0478-2 (lib. bdg.)	T 104120	Waiting for Approval to Weed
6/4/2007 Bo Jackson, pro sports superstar	0-8225-0487-1	T 104149	Waiting for Approval to Weed
6/4/2007 Jose Canseco : baseball's 40-40 man	0-8225-0493-6 (lib. bdg.)	T 104038	Waiting for Approval to Weed
6/4/2007 Mary Lou Retton : power gymnast	0-8225-0497-9 (lib. bdg.)	T 104260	Waiting for Approval to Weed
6/4/2007 Jose Canseco : baseball's 40-40 man	0-8225-9586-9 (pbk.)	T 104038	Waiting for Approval to Weed
6/4/2007 The castle in the attic	0-8234-0579-6	T 107356	15.00: Waiting for Approval to Weed
6/4/2007 Ellis Island : gateway to the New World	0-8234-0612-1	T 100067	Waiting for Approval to Weed
6/4/2007 A picture book of George Washington	0-8234-0732-2 (lib. bdg.)	T 104318	Waiting for Approval to Weed
6/4/2007 Hershel and the Hanukkah goblins	0-8234-0769-1	T 105865	Waiting for Approval to Weed
6/4/2007 A picture book of Benjamin Franklin	0-8234-0792-6 (lib. bdg.)	T 104104	Waiting for Approval to Weed
6/4/2007 A picture book of George Washington	0-8234-0800-0 (pbk.)	T 104318	Waiting for Approval to Weed
6/4/2007 The dragon Thanksgiving feast : things to make and do	0-8234-0828-0	T 105927	Waiting for Approval to Weed
6/4/2007 A picture book of Benjamin Franklin	0-8234-0882-5 (pbk.)	T 104104	Waiting for Approval to Weed
6/4/2007 The Christmas tree ride	0-8234-0956-2	T 106142	Waiting for Approval to Weed
6/4/2007 Dragonfly	0-8234-1033-1	T 104627	Waiting for Approval to Weed
6/4/2007 Hershel and the Hanukkah goblins	0-8234-1131-1 (pbk.)	T 105865	Waiting for Approval to Weed
6/4/2007 The Easter Bunny gang	0-8249-8048-4	T 105080	Waiting for Approval to Weed
6/4/2007 Christmas with Little Women	0-8249-8150-2	T 105036	Waiting for Approval to Weed
6/4/2007 Birds	0-8317-2315-7 (hardcover)	T 100948	Waiting for Approval to Weed
6/4/2007 The secret of the Indian	0-8335-4467-5	T 102272	Waiting for Approval to Weed
6/4/2007 The ugly duckling	0-8362-4911-9	T 104385	Waiting for Approval to Weed
6/4/2007 The ant on the ground	0-8368-0111-3 (lib. bdg.)	T 100869	Waiting for Approval to Weed
6/4/2007 Stacey's mistake	0-8368-1022-8 (lg. print)	T 103268	Waiting for Approval to Weed
6/4/2007 Riverboat tales.	0-86112-170-8	T 105869	Waiting for Approval to Weed
6/4/2007 Riverboat ahoy.	0-86112-171-6	T 105867	Waiting for Approval to Weed
6/4/2007 Riverboat frlends.	0-86112-172-4	T 105868	Waiting for Approval to Weed
6/4/2007 Snow-White & Rose-Red	0-86592-125-3	T 104415	Waiting for Approval to Weed
6/4/2007 An American pioneer family	0-86592-138-5	T 102124	Waiting for Approval to Weed
6/4/2007 A colonial American merchant	0-86592-139-3	T 101997	Waiting for Approval to Weed
6/4/2007 A Roman centurion	0-86592-140-7	T 101896	Waiting for Approval to Weed
6/4/2007 A Viking sailor	0-86592-141-5	T 101832	Waiting for Approval to Weed

6/4/2007 A crusading knight	0-86592-142-3	T 101897	Waiting for Approval to Weed
6/4/2007 An Ice Age hunter	0-86592-143-1	T 101762	Waiting for Approval to Weed
6/4/2007 Narwhals	0-86592-476-7	T 104752	Waiting for Approval to Weed
6/4/2007 Blue whales	0-86592-480-5	T 104760	Waiting for Approval to Weed
6/4/2007 Killer whales	0-86592-481-3	T 104758	Waiting for Approval to Weed
6/4/2007 Chameleons	0-86592-576-3	T 104678	Waiting for Approval to Weed
6/4/2007 Alligators	0-86592-579-8	T 104685	Waiting for Approval to Weed
6/4/2007 Ka-ha-si and the loon : an Eskimo legend	0-86593-002-3	T 104393	Waiting for Approval to Weed
6/4/2007 Kangaroos	0-86593-058-9	T 104735	Waiting for Approval to Weed
6/4/2007 Gibbons	0-86593-062-7	T 104813	Waiting for Approval to Weed
6/4/2007 Sun	0-86593-272-7	T 104472	Waiting for Approval to Weed
6/4/2007 Moon	0-86593-273-5	T 104465	Waiting for Approval to Weed
6/4/2007 Earth	0-86593-275-1	T 104477	Waiting for Approval to Weed
6/4/2007 Sea turtles	0-86593-296-4	T 104674	Waiting for Approval to Weed
6/4/2007 Flying squirrels	0-86593-298-0	T 104740	Waiting for Approval to Weed
6/4/2007 Railroaders	0-86625-366-1	T 100183	Waiting for Approval to Weed
6/4/2007 Creatures of the night	0-87044-241-4	T 104586	Waiting for Approval to Weed
6/4/2007 What happens in the spring	0-87044-242-2	T 104521	Waiting for Approval to Weed
6/4/2007 The blue whale	0-87044-243-0	T 104745	Waiting for Approval to Weed
6/4/2007 Wild cats	0-87044-401-8	T 104802	Waiting for Approval to Weed
6/4/2007 Amazing animal groups	0-87044-402-6	T 104589	Waiting for Approval to Weed
6/4/2007 Wild cats	0-87044-406-9 (lib. bdg.)	T 104802	Waiting for Approval to Weed
6/4/2007 Amazing animal groups	0-87044-407-7 (lib. bdg.)	T 104589	Waiting for Approval to Weed
6/4/2007 Baby farm animals	0-87044-525-1	T 104886	Waiting for Approval to Weed
6/4/2007 Exploring the seashore	0-87044-526-X	T 104534	Waiting for Approval to Weed
6/4/2007 Baby farm animals	0-87044-530-8 (lib. bdg.)	T 104886	Waiting for Approval to Weed
6/4/2007 Exploring the seashore	0-87044-531-6 (lib. bdg.)	T 104534	Waiting for Approval to Weed
6/4/2007 Helping our animal friends	0-87044-559-6	T 104887	Waiting for Approval to Weed
6/4/2007 Helping our animal friends	0-87044-559-6	T 104889	Waiting for Approval to Weed
6/4/2007 Penguins and polar bears : animals of the ice and snow	0-87044-562-6	T 104612	Waiting for Approval to Weed
6/4/2007 Helping our animal friends	0-87044-564-2 (lib. bdg.)	T 104887	Waiting for Approval to Weed
6/4/2007 Helping our animal friends	0-87044-564-2 (lib. bdg.)	T 104889	Waiting for Approval to Weed
6/4/2007 Penguins and polar bears : animals of the ice and snow	0-87044-567-7 (lib. bdg.)	T 104612	Waiting for Approval to Weed
6/4/2007 Baby bears and how they grow	0-87044-634-7	T 104767	Waiting for Approval to Weed
6/4/2007 Saving our animal friends	0-87044-635-5	T 104356	Waiting for Approval to Weed
6/4/2007 Animals that live in trees	0-87044-636-3	T 104582	Waiting for Approval to Weed
6/4/2007 Animals and their hiding places	0-87044-637-1	T 104595	Waiting for Approval to Weed
6/4/2007 Baby bears and how they grow	0-87044-639-8 (lib. bdg.)	T 104767	Waiting for Approval to Weed
6/4/2007 Saving our animal friends	0-87044-640-1 (lib. bdg.)	T 104356	Waiting for Approval to Weed
6/4/2007 Animals that live in trees	0-87044-641-X (lib. bdg.)	T 104582	Waiting for Approval to Weed
6/4/2007 Animals and their hiding places	0-87044-642-8 (lib. bdg.)	T 104595	Waiting for Approval to Weed
6/4/2007 Raccoons	0-87044-677-0	T 104772	Waiting for Approval to Weed
6/4/2007 How animals care for their babies	0-87044-678-9	T 104594	Waiting for Approval to Weed
6/4/2007 How animals talk	0-87044-679-7	T 104598	Waiting for Approval to Weed
6/4/2007 Afrlca's animal giants	0-87044-680-0	T 104720	Waiting for Approval to Weed
6/4/2007 Raccoons	0-87044-682-7 (lib. bdg.)	T 104772	Waiting for Approval to Weed
6/4/2007 How animals care for their babies	0-87044-683-5 (lib. bdg.)	T 104594	Waiting for Approval to Weed
6/4/2007 How animals talk	0-87044-684-3 (lib. bdg.)	T 104598	Waiting for Approval to Weed
6/4/2007 Africa's animal giants	0-87044-685-1 (lib. bdg.)	T 104720	Waiting for Approval to Weed
6/4/2007 Why on earth?	0-87044-701-7	T 100331	Waiting for Approval to Weed
6/4/2007 The amazing things animals do	0-87044-704-1	T 104584	Waiting for Approval to Weed
6/4/2007 Why on earth?	0-87044-706-8 (lib. bdg.)	T 100331	Waiting for Approval to Weed
6/4/2007 The amazing things animals do	0-87044-709-2 (lib. bdg.)	T 104584	Waiting for Approval to Weed

6/4/2007 Animals at play	0-87044-739-4	T 104727	Waiting for Approval to Weed
6/4/2007 Animals at play	0-87044-739-4	T 104728	Waiting for Approval to Weed
6/4/2007 Busy beavers	0-87044-740-8	T 104739	Waiting for Approval to Weed
6/4/2007 Animals at play	0-87044-744-0 (lib. bdg.)	T 104727	Waiting for Approval to Weed
6/4/2007 Animals at play	0-87044-744-0 (lib. bdg.)	T 104728	Waiting for Approval to Weed
6/4/2007 Busy beavers	0-87044-745-9 (lib. bdg.)	T 104739	Waiting for Approval to Weed
6/4/2007 Chief Joseph of the Nez Perce	0-87191-251-1	T 104160	Waiting for Approval to Weed
6/4/2007 Sidney Poitier	0-87191-556-1	T 104250	Waiting for Approval to Weed
6/4/2007 The three little javelinas	0-87358-542-9 (hardcover)	T 105984	Waiting for Approval to Weed
6/4/2007 Jacques Cousteau, free flight undersea	0-87518-188-0	T 104071	Waiting for Approval to Weed
6/4/2007 Mother Teresa : carling for all God's children	0-87518-205-4	T 104305	Waiting for Approval to Weed
6/4/2007 Billy Graham : reaching out to the world	0-87518-220-8 (lib. bdg.)	T 104122	Waiting for Approval to Weed
6/4/2007 Thor Heyerdahl, across the seas of time	0-87518-225-9	T 104135	Waiting for Approval to Weed
6/4/2007 Prince Charles, England's future king	0-87518-226-7	T 104045	Waiting for Approval to Weed
6/4/2007 Andrew Young, champion of the poor	0-87518-239-9	T 104341	Waiting for Approval to Weed
6/4/2007 Pope John Paul II : bringling love to a troubled world	0-87518-241-0	T 104237	Waiting for Approval to Weed
6/4/2007 Mister Rogers : good neighbor to America's children	0-87518-245-3	T 104270	Waiting for Approval to Weed
6/4/2007 Sally Ride : America's first woman in space	0-87518-260-7 (lib. bdg.)	T 104265	Waiting for Approval to Weed
6/4/2007 Valentine's Day	0-87614-166-1 (lib. bdg.)	T 100231	Waiting for Approval to Weed
6/4/2007 Labor Day	0-87614-178-5 (lib. bdg.)	T 100240	Waiting for Approval to Weed
6/4/2007 St. Patrick's Day	0-87614-193-9	T 100037	Waiting for Approval to Weed
6/4/2007 Squanto and the first Thanksgiving	0-87614-199-8 (lib. bdg.)	T 101929	Waiting for Approval to Weed
6/4/2007 April Fools' Day	0-87614-218-8 (lib. bdg.)	T 100228	Waiting for Approval to Weed
6/4/2007 Memorial Day	0-87614-219-6 (lib. bdg.)	T 100239	Waiting for Approval to Weed
6/4/2007 A pocketful of goobers : a story about George Washington Carver	0-87614-292-7 (lib. bdg.)	T 104327	Waiting for Approval to Weed
6/4/2007 What are you figuring now? : a story about Benjamin Banneker	0-87614-331-1 (lib. bdg.)	T 104012	Waiting for Approval to Weed
6/4/2007 A pocketful of goobers : a story about George Washington Carver	0-87614-474-1 (pbk.)	T 104327	Waiting for Approval to Weed
6/4/2007 Valentine's Day	0-87614-502-0 (pbk)	T 100231	Waiting for Approval to Weed
6/4/2007 What are you figuring now? : a story about Benjamin Banneker	0-87614-521-7	T 104012	Waiting for Approval to Weed
6/4/2007 Alfi and the dark	0-87701-527-9	T 106080	Waiting for Approval to Weed
6/4/2007 Ten little rabbits	0-87701-552-X	T 104374	Waiting for Approval to Weed
6/4/2007 N.C. Wyeth's pilgrims	0-87701-806-5	T 105019	Waiting for Approval to Weed
6/4/2007 Are you there God? it's me Margaret.	0-87888-022-4	T 102346	Waiting for Approval to Weed
6/4/2007 The Nutcracker	0-88101-115-0	T 105368	Waiting for Approval to Weed
6/4/2007 The Nutcracker	0-88101-115-0	T 105369	Waiting for Approval to Weed
6/4/2007 Freckle juice	0-88103-179-8	T 102333	Waiting for Approval to Weed
6/4/2007 At home in the rain forest	0-88106-485-8	T 104533	Waiting for Approval to Weed
6/4/2007 Rain forest	0-88682-483-4	T 100670	Waiting for Approval to Weed
6/4/2007 The tiny seed	0-88708-015-4 (lib. bdg.)	T 104551	Waiting for Approval to Weed
6/4/2007 The Bremen town musicians	0-88708-071-5	T 104398	Waiting for Approval to Weed
6/4/2007 The Christmas wreath	0-88743-575-0	T 105768	Waiting for Approval to Weed
6/4/2007 Rapunzel	0-89375-113-8	T 104399	Waiting for Approval to Weed
6/4/2007 Rapunzel	0-89375-135-9	T 104399	Waiting for Approval to Weed
6/4/2007 Pocahontas : girl of Jamestown	0-89375-142-1	T 104248	Waiting for Approval to Weed
6/4/2007 Sequoyah, Cherokee hero	0-89375-149-9	T 104290	Waiting for Approval to Weed
6/4/2007 Pocahontas : girl of Jamestown	0-89375-152-9	T 104248	Waiting for Approval to Weed
6/4/2007 Tecumseh, Shawnee war chief	0-89375-153-7	T 104302	Waiting for Approval to Weed
6/4/2007 Sitting Bull, warrior of the Sioux	0-89375-154-5	T 104292	Waiting for Approval to Weed
6/4/2007 Pontiac, chief of the Ottawas	0-89375-156-1	T 104253	Waiting for Approval to Weed
6/4/2007 Osceola, Seminole warrior	0-89375-158-8	T 104232	Waiting for Approval to Weed
6/4/2007 Sequoyah, Cherokee hero	0-89375-159-6 (pbk.)	T 104290	Waiting for Approval to Weed
6/4/2007 Squanto : the Pilgrim adventure	0-89375-161-8	T 104298	Waiting for Approval to Weed
6/4/2007 Christopher Columbus	0-89375-162-6 (pbk.)	T 104061	Waiting for Approval to Weed

6/4/2007 Henry Hudson	0-89375-163-4 (pbk.)	T 104141	Waiting for Approval to Weed
6/4/2007 John Cabot & son	0-89375-164-2 (pbk.)	T 104036	Waiting for Approval to Weed
6/4/2007 Vasco da Gama	0-89375-167-7 (pbk.)	T 104078	Waiting for Approval to Weed
6/4/2007 Ferdinand Magellan	0-89375-168-5 (pbk.)	T 104206	Waiting for Approval to Weed
6/4/2007 Captain James Cook	0-89375-169-3 (pbk.)	T 104064	Waiting for Approval to Weed
6/4/2007 Christopher Columbus	0-89375-170-7	T 104061	Waiting for Approval to Weed
6/4/2007 Henry Hudson	0-89375-171-5	T 104141	Waiting for Approval to Weed
6/4/2007 John Cabot & son	0-89375-172-3	T 104036	Waiting for Approval to Weed
6/4/2007 Vasco da Gama	0-89375-175-8	T 104078	Waiting for Approval to Weed
6/4/2007 Ferdinand Magellan	0-89375-176-6	T 104206	Waiting for Approval to Weed
6/4/2007 Captain James Cook	0-89375-177-4	T 104064	Waiting for Approval to Weed
6/4/2007 Casey Jones	0-89375-297-5 (pbk.)	T 100311	Waiting for Approval to Weed
6/4/2007 Casey Jones	0-89375-298-3	T 100311	Waiting for Approval to Weed
6/4/2007 Washington Irving's Rip Van Winkle	0-89375-299-1 (pbk.)	T 100312	Waiting for Approval to Weed
6/4/2007 Washington Irving's Rip Van Winkle	0-89375-300-9	T 100312	Waiting for Approval to Weed
6/4/2007 Mike Fink	0-89375-301-7 (pbk.)	T 100313	Waiting for Approval to Weed
6/4/2007 Mike Fink	0-89375-302-5	T 100313	Waiting for Approval to Weed
6/4/2007 Sam Patch, the big time jumper	0-89375-305-X (pbk.)	T 100314	Waiting for Approval to Weed
6/4/2007 Sam Patch, the big time jumper	0-89375-306-8	T 100314	Waiting for Approval to Weed
6/4/2007 Pecos Bill	0-89375-307-6 (pbk.)	T 100264	Waiting for Approval to Weed
6/4/2007 Pecos Bill	0-89375-308-4	T 100264	Waiting for Approval to Weed
6/4/2007 Paul Bunyan	0-89375-309-2 (pbk.)	T 100291	Waiting for Approval to Weed
6/4/2007 Paul Bunyan	0-89375-310-6	T 100291	Waiting for Approval to Weed
6/4/2007 Febold Feboldson, the fix-it farmer	0-89375-311-4 (pbk.)	T 103991	Waiting for Approval to Weed
6/4/2007 Febold Feboldson, the fix-it farmer	0-89375-312-2	T 103991	Waiting for Approval to Weed
6/4/2007 Old Stormalong, the seafaring sailor	0-89375-313-0 (pbk.)	T 100271	Waiting for Approval to Weed
6/4/2007 Old Stormalong, the seafaring sailor	0-89375-314-9	T 100271	Waiting for Approval to Weed
6/4/2007 Washington Irving's Ichabod Crane and the Headless Horseman	0-89375-315-7 (pbk.)	T 100272	Waiting for Approval to Weed
6/4/2007 Washington Irving's Ichabod Crane and the Headless Horseman	0-89375-316-5	T 100272	Waiting for Approval to Weed
6/4/2007 Jason and the golden fleece	0-89375-360-2	T 100042	Waiting for Approval to Weed
6/4/2007 Pegasus the winged horse	0-89375-361-0	T 100026	Waiting for Approval to Weed
6/4/2007 Perseus and Medusa	0-89375-362-9	T 100043	Waiting for Approval to Weed
6/4/2007 Theseus and the Minotaur	0-89375-363-7	T 100044	Waiting for Approval to Weed
6/4/2007 Jason and the golden fleece	0-89375-364-5	T 100042	Waiting for Approval to Weed
6/4/2007 Pegasus the winged horse	0-89375-365-3 (pbk.)	T 100026	Waiting for Approval to Weed
6/4/2007 Perseus and Medusa	0-89375-366-1 (pbk.)	T 100043	Waiting for Approval to Weed
6/4/2007 Theseus and the Minotaur	0-89375-367-X (pbk.)	T 100044	Waiting for Approval to Weed
6/4/2007 Santa's new sled	0-89375-523-0	T 106253	Waiting for Approval to Weed
6/4/2007 Santa's new sled	0-89375-524-9 (pbk.)	T 106253	Waiting for Approval to Weed
6/4/2007 Amazing world of ants	0-89375-558-3	T 100871	Waiting for Approval to Weed
6/4/2007 Amazing world of ants	0-89375-559-1 (pbk.)	T 100871	Waiting for Approval to Weed
6/4/2007 Discovering trees	0-89375-566-4	T 100741	Waiting for Approval to Weed
6/4/2007 Discovering trees	0-89375-567-2 (pbk.)	T 100741	Waiting for Approval to Weed
6/4/2007 Wonders of the forest	0-89375-572-9	T 100682	Waiting for Approval to Weed
6/4/2007 Wonders of the forest	0-89375-573-7 (pbk.)	T 100682	Waiting for Approval to Weed
6/4/2007 Wonders of the desert	0-89375-574-5	T 100680	Waiting for Approval to Weed
6/4/2007 Wonders of the desert	0-89375-575-3 (pbk.)	T 100680	Waiting for Approval to Weed
6/4/2007 Wonders of the pond	0-89375-576-1	T 100678	Waiting for Approval to Weed
6/4/2007 Wonders of the pond	0-89375-577-X (pbk.)	T 100678	Waiting for Approval to Weed
6/4/2007 Wonders of the seasons	0-89375-580-X	T 100661	Waiting for Approval to Weed
6/4/2007 Wonders of the seasons	0-89375-581-8 (pbk.)	T 100661	Waiting for Approval to Weed
6/4/2007 What makes it rain? : the story of a raindrop	0-89375-582-6	T 100560	Waiting for Approval to Weed
6/4/2007 What makes it rain? : the story of a raindrop	0-89375-583-4 (pbk.)	T 100560	Waiting for Approval to Weed

6/4/2007 What makes the wind?	0-89375-584-2	T 100556	Waiting for Approval to Weed
6/4/2007 What makes the wind?	0-89375-585-0 (pbk.)	T 100556	Waiting for Approval to Weed
6/4/2007 Secret of the haunted house	0-89375-598-2 (lib. bdg.)	T 103602	Waiting for Approval to Weed
6/4/2007 Secret of the haunted house	0-89375-599-0 (pbk.)	T 103602	Waiting for Approval to Weed
6/4/2007 The great Easter egg mystery	0-89375-604-0 (lib. bdg.)	T 103601	Waiting for Approval to Weed
6/4/2007 The great Easter egg mystery	0-89375-605-9 (pbk.)	T 103601	Waiting for Approval to Weed
6/4/2007 Look--a butterfly	0-89375-662-8	T 104642	Waiting for Approval to Weed
6/4/2007 Look--a butterfly	0-89375-663-6 (pbk.)	T 104642	Waiting for Approval to Weed
6/4/2007 Bears	0-89375-674-1	T 104775	Waiting for Approval to Weed
6/4/2007 Bears	0-89375-675-X (pbk.)	T 104775	Waiting for Approval to Weed
6/4/2007 Abe Lincoln, the young years	0-89375-750-0	T 104186	Waiting for Approval to Weed
6/4/2007 Abe Lincoln, the young years	0-89375-751-9 (pbk.)	T 104186	Waiting for Approval to Weed
6/4/2007 Patrick Henry, voice of the American Revolution	0-89375-764-0	T 104134	Waiting for Approval to Weed
6/4/2007 Patrick Henry, voice of the American Revolution	0-89375-765-9 (pbk.)	T 104134	Waiting for Approval to Weed
6/4/2007 Paul Revere, son of liberty	0-89375-766-7	T 104261	Waiting for Approval to Weed
6/4/2007 Paul Revere, son of liberty	0-89375-767-5 (pbk.)	T 104261	Waiting for Approval to Weed
6/4/2007 Daniel Boone, frontier adventures	0-89375-843-4	T 104029	Waiting for Approval to Weed
6/4/2007 Daniel Boone, frontier adventures	0-89375-844-2 (pbk.)	T 104029	Waiting for Approval to Weed
6/4/2007 Jim Thorpe, young athlete	0-89375-845-0	T 104307	Waiting for Approval to Weed
6/4/2007 Jim Thorpe, young athlete	0-89375-846-9 (pbk.)	T 104307	Waiting for Approval to Weed
6/4/2007 Davy Crockett : young pioneer	0-89375-847-7	T 104072	Waiting for Approval to Weed
6/4/2007 Davy Crockett : young pioneer	0-89375-848-5 (pbk.)	T 104072	Waiting for Approval to Weed
6/4/2007 Prometheus and the story of fire	0-89375-859-0	T 100045	Waiting for Approval to Weed
6/4/2007 Prometheus and the story of fire	0-89375-860-4 (pbk.)	T 100045	Waiting for Approval to Weed
6/4/2007 The adventures of Eros and Psyche	0-89375-861-2	T 100046	Waiting for Approval to Weed
6/4/2007 The adventures of Eros and Psyche	0-89375-862-0 (pbk.)	T 100046	Waiting for Approval to Weed
6/4/2007 Demeter and Persephone, the seasons of time	0-89375-863-9	T 100047	Waiting for Approval to Weed
6/4/2007 Demeter and Persephone, the seasons of time	0-89375-864-7 (pbk.)	T 100047	Waiting for Approval to Weed
6/4/2007 The adventures of Hercules	0-89375-865-5	T 100048	Waiting for Approval to Weed
6/4/2007 The adventures of Hercules	0-89375-866-3 (pbk.)	T 100048	Waiting for Approval to Weed
6/4/2007 All about the moon	0-89375-886-8	T 104464	Waiting for Approval to Weed
6/4/2007 All about the moon	0-89375-887-6 (pbk.)	T 104464	Waiting for Approval to Weed
6/4/2007 Changing seasons	0-89375-902-3	T 104453	Waiting for Approval to Weed
6/4/2007 Animals at night	0-89375-903-1	T 104585	Waiting for Approval to Weed
6/4/2007 Autumn	0-89375-905-8	T 100351	Waiting for Approval to Weed
6/4/2007 Autumn	0-89375-906-6 (pbk.)	T 100351	Waiting for Approval to Weed
6/4/2007 Winter	0-89375-907-4	T 100352	Waiting for Approval to Weed
6/4/2007 Winter	0-89375-908-2 (pbk.)	T 100352	Waiting for Approval to Weed
6/4/2007 Spring	0-89375-909-0	T 100349	Waiting for Approval to Weed
6/4/2007 Spring	0-89375-910-4 (pbk.)	T 100349	Waiting for Approval to Weed
6/4/2007 Summer	0-89375-911-2	T 100350	Waiting for Approval to Weed
6/4/2007 Summer	0-89375-912-0 (pbk.)	T 100350	Waiting for Approval to Weed
6/4/2007 Science fair success	0-89490-197-4	T 100334	Waiting for Approval to Weed
6/4/2007 The Christmas collie	0-89802-548-6	T 106201	Waiting for Approval to Weed
6/4/2007 Mary wore her red dress, and Henry wore his green sneakers	0-89919-324-2 (lib. bdg.)	T 106205	Waiting for Approval to Weed
6/4/2007 Scary, scary Halloween	0-89919-414-1	T 105213	Waiting for Approval to Weed
6/4/2007 On my honor	0-89919-439-7	T 102278	Waiting for Approval to Weed
6/4/2007 Mary wore her red dress, and Henry wore his green sneakers	0-89919-701-9 (pbk.)	T 106205	Waiting for Approval to Weed
6/4/2007 The Wednesday surprise	0-89919-721-3	T 105219	Waiting for Approval to Weed
6/4/2007 A turkey for Thanksgiving	0-89919-793-0	T 105215	Waiting for Approval to Weed
6/4/2007 Scary, scary Halloween	0-89919-799-X	T 105213	Waiting for Approval to Weed
6/4/2007 I'm nobody! Who are you? : poems of Emily Dickinson for children	0-916144-21-6	T 101556	Waiting for Approval to Weed
6/4/2007 I'm nobody! Who are you? : poems of Emily Dickinson for children	0-916144-22-4	T 101556	Waiting for Approval to Weed

6/4/2007 The school picnic	0-934672-52-0	T 106538	Waiting for Approval to Weed
6/4/2007 What kind of family do you have?	0-941477-64-9	T 104350	Waiting for Approval to Weed
6/4/2007 Round trip	1-40460041-8	T 105821	Waiting for Approval to Weed
6/4/2007 Pecos Bill : a tall tale	1-41311251-X	T 104406	Waiting for Approval to Weed
6/4/2007 John Henry, an American legend	1-41312411-9	T 100287	Waiting for Approval to Weed
6/4/2007 Paul Bunyan, a tall tale	1-41312895-5	T 104405	Waiting for Approval to Weed
6/4/2007 Paul Bunyan, a tall tale	1-41312895-5	T 105846	Waiting for Approval to Weed
6/4/2007 The castle in the attic	1-41314388-1	T 107356	15.00: Waiting for Approval to Weed
6/4/2007 The dead man in Indian Creek	1-41314427-6	T 27143	2.95: Waiting for Approval to Weed
6/4/2007 Freckle juice	1-41314488-8	T 102333	Waiting for Approval to Weed
6/4/2007 In the Year of the Boar and Jackie Robinson	1-41314563-9	T 1500750	2.99: Waiting for Approval to Weed
6/4/2007 Mr. Tucket	978-1-41314708-7 (Follett bdg.)	T 1500751	4.50: Waiting for Approval to Weed
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2/8/2022	Nancy Drew ghost stories	0-671-69132-5 (pbk.)	T 27157	0.00	Waiting for Approval to Weed
2/8/2022	The Jaguar's jewel	0-679-89458-6 (pbk.)	T 3501954	0.00	Waiting for Approval to Weed
2/8/2022	The Jaguar's jewel	0-679-99458-0 (GLB)	T 3501954	0.00	Waiting for Approval to Weed
2/8/2022	Nancy Drew ghost stories	0-7587-5889-8	T 27157	0.00	Waiting for Approval to Weed
2/8/2022	The Jaguar's jewel	1-41310731-1	T 3501954	0.00	Waiting for Approval to Weed
2/10/2022	The Guard Mouse.		T 105555	0.00	Waiting for Approval to Weed
2/10/2022	Stone Fox	0-06-440132-4 (pbk.)	T 1503414	0.00	Waiting for Approval to Weed
2/10/2022	Stone Fox	0-329-02415-9	T 1503414	0.00	Waiting for Approval to Weed
2/10/2022	Mrs. Frisby and the rats of NiMH	0-329-49164-4	T 1500089	0.00	Waiting for Approval to Weed
2/10/2022	Stone Fox	0-439-09510-7	T 1503414	0.00	Waiting for Approval to Weed
2/10/2022	No More Dead Dogs.	0-439-32948-5	T 1015815	0.00	Waiting for Approval to Weed
2/10/2022	Stone Fox	0-440-84103-8	T 1503414	0.00	Waiting for Approval to Weed
2/10/2022	Stone Fox	0-590-98108-0	T 1503414	0.00	Waiting for Approval to Weed
2/10/2022	Mrs. Frisby and the rats of NiMH	978-0-689-71068-1	T 1500089	0.00	Waiting for Approval to Weed
2/10/2022	Mrs. Frisby and the rats of NiMH	0-689-82171-9	T 1500089	0.00	Waiting for Approval to Weed
2/10/2022	Stone Fox	0-690-03983-2	T 1503414	0.00	Waiting for Approval to Weed
2/10/2022	Stone Fox	0-690-03984-0 (lib. bdg.)	T 1503414	0.00	Waiting for Approval to Weed
2/10/2022	Mrs. Frisby and the rats of NiMH	0-7587-0205-1	T 1500089	0.00	Waiting for Approval to Weed
2/10/2022	Stone Fox	0-8085-6651-2	T 1503414	0.00	Waiting for Approval to Weed
2/11/2022	The haunting of grade three	0-329-00456-5	T 25341	0.00	Waiting for Approval to Weed
2/11/2022	Pork and beans : play date	0-590-41579-4 (lib. bdg.)	T 106551	0.00	Waiting for Approval to Weed
2/11/2022	The haunting of grade three	0-590-43868-9	T 25341	0.00	Waiting for Approval to Weed
2/11/2022	The haunting of grade three	0-7587-9497-5	T 25341	0.00	Waiting for Approval to Weed
2/11/2022	The haunting of grade three	0-8335-3009-7	T 25341	0.00	Waiting for Approval to Weed
2/22/2022	Class President.		T 1015174	0.00	Waiting for Approval to Weed
2/22/2022	Freedom's Wings.		T 1015197	0.00	Waiting for Approval to Weed
2/24/2022	The Doll in the Garden.		T 3502776	0.00	Waiting for Approval to Weed
2/24/2022	Sealed With a Diss.		T 3503059	0.00	Waiting for Approval to Weed
2/24/2022	The strange case of Dr. Jekyll and Mr. Hyde	0-486-26688-5 (pbk.)	T 1504453	0.00	Waiting for Approval to Weed
2/25/2022	Hiawatha.		T 104979	0.00	Waiting for Approval to Weed
2/25/2022	Arthur's pen pal	0-06-022371-5	T 1003013	0.00	Waiting for Approval to Weed
2/25/2022	Arthur's pen pal	0-06-022372-3 (lib. bdg.)	T 1003013	0.00	Waiting for Approval to Weed
2/25/2022	The doom stone	0-329-02781-6	T 1000028	0.00	Waiting for Approval to Weed
2/25/2022	The doom stone	0-7868-1157-9	T 1000028	0.00	Waiting for Approval to Weed
3/8/2022	The Old Willis Place.		T 1017936	5.99	Waiting for Approval to Weed
3/8/2022	Freaky Friday	0-06-440046-8	T 26564	0.00	Waiting for Approval to Weed
3/8/2022	Freaky Friday	0-329-02117-6	T 26564	0.00	Waiting for Approval to Weed
3/8/2022	Freaky Friday	0-439-63399-0	T 26564	0.00	Waiting for Approval to Weed
3/8/2022	Freaky Friday	1-41314487-X	T 26564	0.00	Waiting for Approval to Weed
3/10/2022	Aurora Means Dawn.		T 106914	0.00	Waiting for Approval to Weed
3/10/2022	The Case of the Missing Cutthroats.		T 1011605	0.00	Waiting for Approval to Weed
3/10/2022	The Merry Adventures of Robin Hood.		T 1501448	0.00	Waiting for Approval to Weed
3/10/2022	My Life as a Fifth-Grade Comedian.		T 1015280	0.00	Waiting for Approval to Weed

3/10/2022 Black Beauty.	0-02-782070-X	T 1504382	0.00	Waiting for Approval to Weed
3/10/2022 Tree house mystery	0-8075-8086-4	T 103894	0.00	Waiting for Approval to Weed
3/21/2022 Teenage Mutant Ninja Turtles : The Invasion (Volume 7)	1-63140-493-8	T 3507577	7.99	Waiting for Approval to Weed
3/22/2022 Westward to Home.		T 1017006	0.00	Waiting for Approval to Weed
3/22/2022 The Devil and his boy	0-329-24774-3	T 1016718	0.00	Waiting for Approval to Weed
3/22/2022 The Devil and his boy	0-698-11913-4 (pbk.)	T 1016718	0.00	Waiting for Approval to Weed
3/24/2022 So What?		T 1002107	0.00	Waiting for Approval to Weed
3/24/2022 See you tomorrow, Charles	0-440-40162-3	T 1002104	0.00	Waiting for Approval to Weed
3/25/2022 To kill a mockingbird	0-329-00118-3	T 26087	0.00	Waiting for Approval to Weed
3/25/2022 To kill a mockingbird	0-446-31078-6 (pbk.)	T 26087	0.00	Waiting for Approval to Weed
3/25/2022 To kill a mockingbird	0-7587-7798-1	T 26087	0.00	Waiting for Approval to Weed
4/5/2022 Flying Free.		T 1015193	0.00	Waiting for Approval to Weed
4/5/2022 Our strange new land	0-439-11208-7	T 1011629	0.00	Waiting for Approval to Weed
4/7/2022 The Clique.	0-316-15577-2	T 1505738	0.00	Waiting for Approval to Weed
4/7/2022 The Clique.	0-316-15577-2	T 3506739	0.00	Waiting for Approval to Weed
4/8/2022 The Most Wonderful Egg in the World.		T 105722	0.00	Waiting for Approval to Weed
4/8/2022 Mr. Grumpy's Outing.		T 105225	0.00	Waiting for Approval to Weed
4/8/2022 In the Year of the Boar and Jackie Robinson	0-06-024003-2	T 103216	0.00	Waiting for Approval to Weed
4/8/2022 In the Year of the Boar and Jackie Robinson	0-06-024004-0 (lib. bdg.)	T 103216	0.00	Waiting for Approval to Weed
4/8/2022 In the Year of the Boar and Jackie Robinson	0-06-440175-8 (pbk.)	T 103216	0.00	Waiting for Approval to Weed
4/8/2022 In the Year of the Boar and Jackie Robinson	0-329-02160-5	T 103216	0.00	Waiting for Approval to Weed
4/8/2022 In the Year of the Boar and Jackie Robinson	0-440-84182-8	T 103216	0.00	Waiting for Approval to Weed
4/8/2022 Rookie of the Year.	0-606-12499-3	T 1501533	0.00	Waiting for Approval to Weed
4/8/2022 In the Year of the Boar and Jackie Robinson	1-41314563-9	T 103216	0.00	Waiting for Approval to Weed
4/26/2022 The Littles Take a Trip.		T 1503432	0.00	Waiting for Approval to Weed
4/27/2022 Trouper.		T 3505773	0.00	Waiting for Approval to Weed
4/27/2022 Pig the stinker	978-1-33833754-9 (hardcover)	T 3507685	14.99	Waiting for Approval to Weed
4/28/2022 Heads or Tails.		T 1016172	0.00	Waiting for Approval to Weed
4/28/2022 The Littles	0-329-00656-8	T 1503434	0.00	Waiting for Approval to Weed
4/28/2022 Gathering blue	0-329-29294-3	T 1501883	0.00	Waiting for Approval to Weed
4/28/2022 Gathering blue	0-440-22949-9 (pbk.)	T 1501883	0.00	Waiting for Approval to Weed
4/28/2022 The Littles	0-590-32006-8	T 1503434	0.00	Waiting for Approval to Weed
4/28/2022 The Littles	0-590-46225-3	T 1503434	0.00	Waiting for Approval to Weed
4/28/2022 Marvin Redpost : Why pick on me?	0-679-81947-9 (trade ed.)	T 3004244	0.00	Waiting for Approval to Weed
4/28/2022 Marvin Redpost : Why pick on me?	0-679-91947-3 (library ed.)	T 3004244	0.00	Waiting for Approval to Weed
4/28/2022 The Littles	0-7587-5710-7	T 1503434	0.00	Waiting for Approval to Weed
4/28/2022 Gathering blue	1-40461689-6	T 1501883	0.00	Waiting for Approval to Weed
4/29/2022 Pendragon Book Five: Black water.		T 1016552	0.00	Waiting for Approval to Weed
5/10/2022 Bobby Baseball.		T 40530	0.00	Waiting for Approval to Weed
5/10/2022 The Cat Ate My Gymsuit.		T 3002028	0.00	Waiting for Approval to Weed
5/10/2022 Presents from Grandma.		T 1500879	0.00	Waiting for Approval to Weed
5/11/2022 Marley goes to school	978-0-06-156151-1	T 3503697	0.00	Waiting for Approval to Weed
5/11/2022 Marley goes to school	978-0-06-156152-8	T 3503697	0.00	Waiting for Approval to Weed
5/13/2022 Hello, My Name is Scrambled Eggs.	0-671-67039-5	T 25325	0.00	Waiting for Approval to Weed
5/13/2022 Hello, My Name is Scrambled Eggs.	0-671-67796-9	T 25325	0.00	Waiting for Approval to Weed
5/13/2022 Hello, My Name is Scrambled Eggs.	0-8085-7973-8	T 25325	0.00	Waiting for Approval to Weed
5/23/2022 Little Women	0-670-87705-0	T 1011225	12.99	Waiting for Approval to Weed
8/15/2022 Biscuit goes to school	978-0-06-028682-8	T 3507733	3.99	Waiting for Approval to Weed
8/15/2022 Biscuit goes to school	0-06-028683-0 (lib. bdg.)	T 3507733	3.99	Waiting for Approval to Weed
8/15/2022 Biscuit goes to school	0-439-79940-6	T 3507733	3.99	Waiting for Approval to Weed
8/19/2022 Pinta Ratones	0-439-05207-6	T 3507781	3.99	Waiting for Approval to Weed
8/19/2022 Why mosquitoes buzz in people's ears : a West African tale	0-590-10294-X	T 3507785	5.99	Waiting for Approval to Weed
8/19/2022 Mis Primeros Poemas y Canciones	0-590-51908-5	T 3507782	4.99	Waiting for Approval to Weed

8/19/2022 Why mosquitoes buzz in people's ears : a West African tale	0-8037-6087-6 (lib. bdg.)	T 3507785	5.99	Waiting for Approval to Weed
8/19/2022 Why mosquitoes buzz in people's ears : a West African tale	0-8037-6089-2	T 3507785	5.99	Waiting for Approval to Weed
8/22/2022 Bunnicula : a rabbit-tale of mystery	0-380-51094-4	T 25347	6.99	Waiting for Approval to Weed
8/22/2022 Bunnicula : a rabbit-tale of mystery	0-590-63494-1	T 25347	6.99	Waiting for Approval to Weed
8/22/2022 Bunnicula : a rabbit-tale of mystery	0-689-30700-4	T 25347	6.99	Waiting for Approval to Weed
8/24/2022 The Woman in the Wall	0-14-130124-4	T 3505281	4.99	Waiting for Approval to Weed
8/29/2022 I Know a Lady	0-14-050550-4	T 106762	3.95	Waiting for Approval to Weed
8/29/2022 George and Martha One Fine Day	0-395-27154-1	T 1002067	9.99	Waiting for Approval to Weed
9/1/2022 Angel spreads her wings	0-329-27840-1	T 1015905	6.99	Waiting for Approval to Weed
9/1/2022 Angel spreads her wings	0-395-91006-4	T 1015905	6.99	Waiting for Approval to Weed
9/1/2022 Angel spreads her wings	0-618-21617-0 (pbk.)	T 1015905	6.99	Waiting for Approval to Weed
9/1/2022 Angel spreads her wings	1-40462931-9	T 1015905	6.99	Waiting for Approval to Weed
9/12/2022 My America : My Brother's Keeper. Virginia's Diary Gettysburg, Pennsylvania, 1863	0-439-15307-7	T 1500517	5.99	Waiting for Approval to Weed
11/17/2022 The Skull of Truth.		T 1015702	0.00	Waiting for Approval to Weed
11/29/2022 The Bee Tree.		T 106864	0.00	Waiting for Approval to Weed
1/20/2023 The Tale of Despereaux.	0-439-69268-7	T 1503517	0.00	Waiting for Approval to Weed
3/7/2023 Our Sixth Grade Sugar Babies.		T 1503560	3.99	Waiting for Approval to Weed

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 16.1

To: Pioneer School Board Members

For: December 17, 2025

- ☐ Board Meeting
- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Comprehensive Safe Schools Plan

Purpose:

California *Education Code (EC)* Section 32281(a) requires every kindergarten through grade twelve school, public and public charter, including community and court schools, to develop and maintain a CSSP designed to address campus risks, prepare for emergencies, and create a safe, secure learning environment for students and school personnel. In a school district with fewer than 2,501 units of average daily attendance, there may be one CSSP for all schools within the district.

The law requires designated stakeholders to annually engage in a systematic planning process to develop strategies and policies to prevent and respond to potential incidents involving emergencies, natural and other disasters, hate crimes, violence, active assailants/intruders, bullying and cyberbullying, discrimination and harassment, child abuse and neglect, discipline, suspension and expulsion, and other safety aspects.

The law requires that each school update and adopt its CSSP by March 1 annually.

FOR SAFETY PURPOSES THIS
DOCUMENT WILL NOT BE
AVAILABLE TO VIEW AS PART OF
THE PUBLIC PACKET.

TO VIEW THIS DOCUMENT IN
PERSON PLEASE VISIT THE
DISTRICT OFFICE AT 1888 N.
MUSTANG DRIVE.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 16.2

To: Pioneer School Board Members

Board Date: December 17, 2025

For:

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Revisions to Board Policy and Administrative Regulations

Purpose:

Revisions and update to Board Policy and Administrative Regulations to reflect changes in legal requirements and/or district practices. 1st read was at the September 24th Board Meeting.

BP 6141.2

AR 6141.2

BP 6142.1

AR 6142.1

AR 6142.8

BP 6142.8

Policy 6141.2: Recognition Of Religious Beliefs And Customs

Status: DRAFT

Original Adopted Date: 01/14/2015 | Last Revised Date: 04/24/2024 | Last Reviewed Date: 04/24/2024

The Governing Board recognizes that students' education would be incomplete without an understanding of the role of religion in society. As appropriate for a particular course, teachers may objectively discuss the influences of various religions, using religious works and symbols to illustrate their relationship with culture, literature or the arts. The Board expects that such instruction will identify principles common to all religions and foster respect for the diversity of religions and customs in the world and be consistent with the adopted instructional materials and state standards as applicable.

In order to respect each student's individual right to freedom of religious practice, religious indoctrination is forbidden in public schools. Instruction The Superintendent or designee shall ensure that instruction about religion does not promote or denigrate the beliefs or customs of any particular religion or sect, nor that a preference be shown for one religious viewpoint over another. Staff members Teachers and other district staff shall be highly sensitive to their obligation not to interfere with the religious development of any student in whatever tradition the student embraces and treat all religions and religious convictions, including nonbelief, with fairness and respect.

Staff shall not endorse, encourage or solicit religious or anti-religious expression or activities among students during class time.

Staff shall not coerce students in prayer or other religious activities as part of their official duties. However, staff are not prohibited, when acting in their private capacity, from encouraging students' participation in personal prayer or other religious activity. Additionally, staff shall not prohibit or discourage any student from praying or otherwise expressing the student's religious belief so long as this does not disrupt the classroom or other District school sponsored activity.

Students may express their beliefs about religion in their homework, artwork and other class work if the expression is germane to the assignment. Such work shall be judged by ordinary academic standards, relevance, and other legitimate pedagogical objectives.

While teaching about religious holidays is a permissible part of the educational program, celebrating religious holidays is not allowed in the district. District School-sponsored programs shall not be, nor have the effect of being, religiously oriented or a religious celebration. School and classroom decorations may express seasonal themes that are not religious in nature.

The use of religious symbols that are part of a religious holiday is permitted as a teaching aid or resource provided that such symbols are displayed as an example of cultural and religious heritage of the holiday and are temporary in nature.

Classroom methods in instruction about religion shall not include religious role-playing activities or simulated religious devotional acts.

Music, art, literature or drama programs having religious themes are permitted as part of the curriculum for District school-sponsored activities and programs if presented in an objective manner and as a traditional part of cultural and religious heritage.

District schools shall not prohibit religious activities if the same or similar non-religious activities are permitted.

When required by law, the district shall notify parents/guardians that they may, via written request, opt their students out of instruction on the basis of their religious beliefs as specified in the accompanying administrative regulation. Students whose parents/guardians opt them out of such instruction may be offered an alternative activity of similar educational value. Additionally, a student shall not be subject to disciplinary action, academic penalty, or other sanction on the grounds that the student was opted out of such instruction.

Regulation 6141.2: Recognition Of Religious Beliefs And Customs

Status: DRAFT

Original Adopted Date: 01/14/2015 | **Last Revised Date:** 04/24/2024 | **Last Reviewed Date:** 04/24/2024

The Superintendent or designee shall ensure the following for the recognition of religious beliefs and customs in district schools:

1. The approach to religion is academic and not devotional.
2. The goal is for student awareness of religion in historical and contemporary societies.
3. The students may not be pressed to accept any one religion.
4. The school may include the study of religion as part of the history-social science curriculum, but the practice of religions may not be sponsored.
5. The students may be exposed to and educated about a diversity of religious views and beliefs, but a particular view or belief may not be imposed, nor may any one religion be promoted or denigrated.

Staff shall make every effort to schedule one-time events, such as examinations, school-sponsored trips, special laboratories, picture-taking days and class parties, to minimize conflicts with major religious holidays of all faiths such that no one faith is disproportionately impacted.

Programs and Exhibits

When **Districtschool** programs and exhibits are in any way related to instruction about religion or religious holidays, the following guidelines shall be observed:

1. The principal or designee shall ensure that **Districtschool**-sponsored programs are presented in an objective manner, consistent with **the accompanying** Board policy.
 2. The principal or designee shall be kept informed of the program's development.
 3. Program or exhibit planners shall take into consideration the diverse religious faiths represented in the community, student body and staff.
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Policy 6142.1: Sexual Health And HIV/AIDS Prevention Instruction

Status: DRAFT

Original Adopted Date: 06/19/2019 | Last Reviewed Date: 06/19/2019

The Board of Trustees desires to provide a well-planned, integrated sequence of medically accurate and inclusive instruction on comprehensive sexual health and human immunodeficiency virus (HIV) prevention. The district's educational program shall address the goals of the California Healthy Youth Act pursuant to Education Code 51930-51939, including providing students with the knowledge and skills necessary to protect them from risks presented by sexually transmitted infections, unintended pregnancy, sexual harassment, sexual assault, sexual abuse, and human trafficking and to have healthy, positive, and safe relationships and behaviors. The district's educational program shall also promote students' understanding of sexuality as a normal part of human development and their development of healthy attitudes and behaviors concerning adolescent growth and development, body image, gender, gender identity, gender expression, sexual orientation, relationships, marriage, and family.

The district shall respect the rights of parents/guardians to supervise their children's education on these subjects and to impart values regarding human sexuality to their children.

As specified in the accompanying administrative regulation, the district shall strive to provide students with the knowledge and skills necessary to protect them from risks presented by sexually transmitted infections, unintended pregnancy, sexual harassment, sexual assault, sexual abuse, and human trafficking; to have healthy, positive, and safe relationships and behaviors; to understand sexuality as a normal part of human development; and to develop healthy attitudes and behaviors concerning adolescent growth and development, body image, gender, gender identity, gender expression, sexual orientation, relationships, marriage, and family. (Education Code 51930-51939)

Comprehensive sexual health education and HIV prevention education shall be offered to all students in grades 7-12, at least once in junior high or middle school unless the student's parent(s)/guardian(s) opt the student out of such instruction as specified in "Parent/Guardian Notification and Opt-Out" in the accompanying administrative regulation. (Education Code 51934)

General Criteria for Instruction and Materials

The Superintendent or designee shall ensure that the district's comprehensive sexual health and HIV prevention education and the associated materials: (Education Code 51930, 51933)

1. Are age appropriate

2. Are medically accurate and objective

3. Are aligned with and support the following purposes:

- a. To provide students with the knowledge and skills necessary to protect their sexual and reproductive health from HIV and other sexually transmitted infections and from unintended pregnancy
- b. To provide students with the knowledge and skills they need to develop healthy attitudes concerning adolescent growth and development, body image, gender, sexual orientation, relationships, marriage, and family
- c. To promote understanding of sexuality as a normal part of human development
- d. To ensure students receive integrated, comprehensive, accurate, and unbiased sexual health and HIV prevention education and provide educators with clear tools and guidance to accomplish that end
- e. To provide students with the knowledge and skills necessary to have healthy, positive, and safe relationships and behaviors

4. Are appropriate for use with English learners, students with disabilities, and students of all races, genders, sexual orientations, and ethnic and cultural backgrounds

5. Are available on an equal basis to a student who is an English learner, consistent with the existing curriculum and alternative options for an English learner as otherwise provided in the Education Code

6. Are accessible to students with disabilities, including, but not limited to, the provision of a modified curriculum, materials, and instruction in alternative formats and auxiliary aids

7. Do not reflect or promote bias against any person in protected categories of discrimination pursuant to Education Code 220

8. Affirmatively recognize that people have different sexual orientations and, when discussing or providing examples of relationships and couples, shall be inclusive of same-sex relationships

9. Teach students about gender, gender expression, and gender identity, and explore the harm of negative gender stereotypes

10. Encourage students to communicate with their parents/guardians and other trusted adults about human sexuality and provide the knowledge and skills necessary to do so

11. Teach the value of and prepare students to have and maintain committed relationships such as marriage

12. Provide students with the knowledge and skills they need to form healthy relationships that are based on mutual respect and affection and are free from violence, coercion, harassment, and intimidation

13. Provide students with the knowledge and skills for making and implementing healthy decisions about sexuality, including communication and refusal skills to assist students in overcoming peer pressure and using effective decision-making skills to avoid high-risk activities

14. Do not teach or promote religious doctrine

Additionally, the district's comprehensive sexual health education program shall include information on the affirmative consent standard. Affirmative consent is defined as affirmative, conscious, and voluntary agreement to engage in sexual activity. Teachers delivering such instruction shall consult information related to sexual harassment and violence in the state health curriculum framework. (Education Code 51225.36, 67386)

The Superintendent or designee shall identify appropriate methods of informing the parents/guardians school community about subjects related to the district's comprehensive sexual health and HIV prevention education. The Superintendent or designee shall use such identified methods to inform parents/guardians of students in grades 6-12 about human trafficking prevention resources, as required pursuant to Education Code 49381.

Parent/Guardian Consent

At the beginning of each school year or at the time of a student's enrollment, parents/guardians shall be notified, in the manner specified in the accompanying administrative regulation, that they may request in writing to opt their students out of that their child be excused from participating in comprehensive sexual health and HIV prevention education. Students so excused by their parents/guardians shall be given an alternative educational activity. (Education Code 51240, 51938, 51939)

A student shall not be subject to disciplinary action, academic penalty, or other sanction if the student's parent/guardian declines to permit the student to receive the instruction. (Education Code 51939)

Regulation 6142.1: Sexual Health And HIV/AIDS Prevention Instruction

Status: DRAFT

Original Adopted Date: 06/19/2019 | Last Reviewed Date: 06/19/2019

Definitions

Comprehensive sexual health education means education regarding human development and sexuality, including education on pregnancy, contraception, and sexually transmitted infections. (Education Code 51931)

HIV prevention education means instruction on the nature of human immunodeficiency virus (HIV) and acquired immune deficiency syndrome (AIDS), methods of transmission, strategies to reduce the risk of HIV infection, and social and public health issues related to HIV and AIDS. (Education Code 51931)

Age appropriate refers to topics, messages, and teaching methods suitable to particular ages or age groups of children and adolescents, based on developing cognitive, emotional, and behavioral capacity typical for the age or age group. (Education Code 51931)

Medically accurate means verified or supported by research conducted in compliance with scientific methods and published in peer-reviewed journals, where appropriate, and recognized as accurate and objective by professional organizations and agencies with expertise in the relevant field, such as the federal Centers for Disease Control and Prevention, the American Public Health Association, the American Academy of Pediatrics, and the American College of Obstetricians and Gynecologists. (Education Code 51931)

General Criteria for Instruction and Materials

The Superintendent or designee shall ensure that the district's sexual health and HIV/AIDS prevention instruction and materials: (Education Code 51933, 51934);

1. Are age appropriate
2. Are medically accurate and objective
3. Are aligned with and support the following purposes as specified in Education Code 51930:
 - a. To provide students with the knowledge and skills necessary to protect their sexual and reproductive health from HIV and other sexually transmitted infections and from unintended pregnancy
 - b. To provide students with the knowledge and skills they need to develop healthy attitudes concerning adolescent growth and development, body image, gender, sexual orientation, relationships, marriage, and family
 - c. To promote understanding of sexuality as a normal part of human development
 - d. To ensure students receive integrated, comprehensive, accurate, and unbiased sexual health and HIV prevention instruction and provide educators with clear tools and guidance to accomplish that end
 - e. To provide students with the knowledge and skills necessary to have healthy, positive, and safe relationships and behaviors
4. Are appropriate for use with English learners, students with disabilities, and students of all races, genders, sexual orientations, and ethnic and cultural backgrounds
5. Are available on an equal basis to a student who is an English learner, consistent with the existing curriculum and alternative options for an English learner as otherwise provided in the Education Code
6. Are accessible to students with disabilities, including, but not limited to, the provision of a modified curriculum, materials, and instruction in alternative formats and auxiliary aids
7. Do not reflect or promote bias against any person in protected categories of discrimination pursuant to Education Code 220
8. Affirmatively recognize that people have different sexual orientations and, when discussing or providing

examples of relationships and couples, shall be inclusive of same-sex relationships

9. Teach students about gender, gender expression, and gender identity, and explore the harm of negative gender stereotypes
10. Encourage students to communicate with their parents/guardians and other trusted adults about human sexuality and provide the knowledge and skills necessary to do so
11. Teach the value of and prepare students to have and maintain committed relationships such as marriage
12. Provide students with knowledge and skills they need to form healthy relationships that are based on mutual respect and affection and are free from violence, coercion, harassment, and intimidation
13. Provide students with knowledge and skills for making and implementing healthy decisions about sexuality, including communication and refusal skills to assist students in overcoming peer pressure and using effective decision-making skills to avoid high-risk activities
14. Do not teach or promote religious doctrine

Components of Sexual Health and HIV Prevention Education

The district's comprehensive sexual health education and HIV prevention education for students in grades 7-12, in addition to complying with the criteria listed above in the section "General Criteria for Instruction and Materials," shall include all of the following: (Education Code 51934)

1. Information on the nature of HIV and other sexually transmitted infections and their effects on the human body
2. Information on the manner in which HIV and other sexually transmitted infections are and are not transmitted, including information on the relative risk of infection according to specific behaviors, including sexual behaviors and injection drug use
3. Information that abstinence from sexual activity and injection drug use is the only certain way to prevent HIV and other sexually transmitted infections, and that abstinence from sexual intercourse is the only certain way to prevent unintended pregnancy

The instruction shall provide information about the value of delaying sexual activity while also providing medically accurate information on other methods of preventing HIV and other sexually transmitted infections and pregnancy.

4. Information about the effectiveness and safety of all federal Food and Drug Administration (FDA) approved methods that prevent or reduce the risk of contracting HIV and other sexually transmitted infections, including use of antiretroviral medication, consistent with the Centers for Disease Control and Prevention
5. Information about the effectiveness and safety of reducing the risk of HIV transmission as a result of injection drug use by decreasing needle use and needle sharing
6. Information about the treatment of HIV and other sexually transmitted infections, including how antiretroviral therapy can dramatically prolong the lives of many people living with HIV and reduce the likelihood of transmitting HIV to others
7. Discussion about social views on HIV and AIDS, including addressing unfounded stereotypes and myths regarding HIV and AIDS and people living with HIV

This instruction shall emphasize that successfully treated HIV-positive individuals have a normal life expectancy, all people are at some risk of contracting HIV, and testing is the only way to know if one is HIV-positive.

8. Information about local resources, how to access local resources, and students' legal rights to access local resources for sexual and reproductive health care such as testing and medical care for HIV and other sexually transmitted infections and pregnancy prevention and care, as well as local resources for assistance with sexual assault and intimate partner violence

9. Information about the effectiveness and safety of FDA-approved contraceptive methods in preventing pregnancy, including, but not limited to, emergency contraception. Instruction on pregnancy shall include an objective discussion of all legally available pregnancy outcomes, including, but not limited to:
 - a. Parenting, adoption, and abortion
 - b. Information on the law on surrendering physical custody of a minor child 72 hours of age or younger, pursuant to Health and Safety Code 1255.7 and Penal Code 271.5
 - c. The importance of prenatal care
10. Information about sexual harassment, sexual assault, sexual abuse, and human trafficking, including:
 - a. Information on the prevalence and nature of human trafficking, strategies to reduce the risk of human trafficking, techniques to set healthy boundaries, and how to safely seek assistance if there is a suspicion of trafficking.
 - b. Information on how social media and mobile device applications are used for human trafficking
11. Information about adolescent relationship abuse and intimate partner violence, including the early warning signs of each, and the resources available to students related to adolescent relationship abuse and intimate partner violence, including the National Domestic Violence Hotline and local domestic violence hotlines that provide confidential support services for students that have experienced domestic violence or stalking

Professional Development

The district's comprehensive sexual health education and HIV prevention education shall be provided by instructors trained in the appropriate courses who are knowledgeable of the most recent medically accurate research on human sexuality, healthy relationships, pregnancy, and HIV and other sexually transmitted infections. (Education Code 51931, 51934)

The Superintendent or designee shall cooperatively plan and conduct in-service training for all district personnel who provide HIV prevention education, through regional planning, joint powers agreements, or contract services. (Education Code 51935)

In developing and providing in-service training, the Superintendent or designee shall cooperate and collaborate with the teachers who provide HIV prevention education and with the California Department of Education (CDE). (Education Code 51935)

The district shall periodically conduct in-service training to enable district personnel to learn new developments in the scientific understanding of HIV. In-service training shall be voluntary for personnel who have demonstrated expertise or received in-service training from the CDE or Centers for Disease Control and Prevention. (Education Code 51935)

The Superintendent or designee may expand HIV in-service training to cover the topic of comprehensive sexual health education in order for district personnel teaching comprehensive sexual health education to learn new developments in the scientific understanding of sexual health. (Education Code 51935)

The Superintendent or designee shall periodically provide continuing education that enables district personnel to learn about new developments in the understanding of abuse, including sexual abuse, and human trafficking and current prevention efforts and methods. Such education may include early identification of abuse, including sexual abuse, and human trafficking of students and minors. (Education Code 51950)

Use of Consultants or Guest Speakers

The Superintendent or designee may contract with outside consultants or guest speakers, including those who have developed multilingual curricula or curricula accessible to persons with disabilities, to deliver comprehensive sexual health and HIV prevention education or to provide training for district personnel. All outside consultants and guest speakers shall have expertise in comprehensive sexual health education and HIV prevention education and knowledge of the most recent medically accurate research on the relevant topic(s) covered in the instruction. The Superintendent or designee shall ensure that any instruction provided by an outside speaker or consultant complies with Board policy, administrative regulation, and Education Code 51930-51939. (Education Code 51933, 51934,

51936)

Parent/Guardian Notification and Opt-Out

At the beginning of each school year, or at the time of a student's enrollment, the Superintendent or designee shall parents/guardians shall be notified about instruction in comprehensive sexual health education and HIV/AIDS prevention education, as well as research on student health behaviors and risks, planned for the coming year. The notice shall advise parents/guardians: (Education Code 48980, 51938)

1. That written and audiovisual educational materials to be used in comprehensive sexual health and HIV/AIDS prevention education are available for inspection
2. That parents/guardians have a right to excuse their child from comprehensive sexual health or HIV prevention education, or research on student health behaviors and risks, provided they submit their request in writing to the district
3. That parents/guardians have a right to request a copy of Education Code 51930-51939
4. Whether the comprehensive sexual health or HIV prevention education will be taught by district personnel or outside consultants and, if the district chooses to use outside consultants or guest speakers for this purpose, the following information:
 - a. The date of the instruction
 - b. The name of the organization or affiliation of each guest speaker
 - c. Information stating the right of the parent/guardian to request a copy of Education Code 51933-51934

If the arrangements for instruction by outside consultants or guest speakers are made after the beginning of the school year, the district shall notify parents/guardians by mail or another commonly used method of notification no fewer than 14 days before the instruction is given.

Non-applicability to Certain Instruction or Materials

The requirements of Education Code 51930-51939 pertaining to instructional content, teacher training, and parental notification and consent shall not apply to the following: (Education Code 51932)

1. A description or illustration of human reproductive organs that may appear in a textbook, adopted pursuant to law, if the textbook does not include other elements of comprehensive sexual health education or HIV prevention education as defined in Education Code 51931
 2. Instruction, materials, presentations, or programming that discusses gender, gender identity, gender expression, sexual orientation, discrimination, harassment, bullying, intimidation, relationships, or family and does not discuss human reproductive organs and their functions
-

Regulation 6142.8: Comprehensive Health Education

Status: DRAFT

Original Adopted Date: 01/14/2015 | Last Revised Date: 01/24/2024 | Last Reviewed Date: 01/24/2024

Content of Instruction

The district's health education program shall include instruction at the appropriate grade levels in the following content areas:

1. Alcohol, tobacco, and other drugs
2. Human growth, development, and sexual health
3. Injury prevention and safety instruction related to injury prevention and safety may include, but is not limited to, first aid, protective equipment such as helmets, violence prevention, topics related to bullying and harassment, emergency procedures, and Internet safety, as required by law.
4. Mental, emotional, and social health education courses offered to middle and/or high school students shall include mental health instruction that meets the requirements of Education Code 51925-51927, as specified in Administrative Regulation 6143 – Courses of Study.
5. Nutrition and physical activity
6. Personal and community health instruction in personal and community health may include, but is not limited to, oral health, personal hygiene, sun safety, vision and hearing protection, transmission of germs and communicable diseases, symptoms of common health problems and chronic diseases, emergency procedures, and the effect of behavior on the environment, and as required by law.

Within each of the above content areas, instruction shall be designed to assist students in developing:

1. An understanding of essential concepts related to enhancing health
2. The ability to analyze internal and external influences that affect health
3. The ability to access and analyze health information, products, and services
4. The ability to use interpersonal communication skills, decision-making skills, and goal-setting skills to enhance health
5. The ability to practice behaviors that reduce risk and promote health
6. The ability to promote and support personal, family, and community health

Students Excused from Health Instruction Upon written request from a parent/guardian, a student shall be excused from any part of health instruction that conflicts with the student's religious training and beliefs, including personal moral convictions. (Education Code 51240)

The district shall excuse a student from instruction in comprehensive sexual health education and HIV prevention education if the student's parent/guardian requests in writing that the student be excused. (Education Code 51938)

Parent/Guardian Notification and Opt-Out

At the beginning of each school year or at the time of the student's enrollment, parents/guardians shall be notified that they may request in writing to opt their students out of participating in the following:

1. Anonymous, voluntary, and confidential tests, questionnaires, and surveys containing age-appropriate questions about students' attitudes concerning or practices relating to sex (Education Code 51938, 51939)

2. Any instruction in health that conflicts with the student's religious training and beliefs, including personal moral convictions (Education Code 51240)

3. Any instruction in sexual abuse and/or sexual assault awareness and prevention (Education Code 51900.6)

4. In addition, the district shall excuse a student from Any instruction in comprehensive sexual abuse health and/or sexual assault awareness and human immunodeficient virus (HIV) prevention, if the student's parent/guardian requests in writing that the student be excused. (Education Code 51900.6, 51938, 51939)

5. Any other instruction as permitted by law.

Additionally, the district shall not administer any exam, survey, or questionnaire ~~which that~~ contains questions about the student's or the student's family's personal beliefs or practices in sex, family life, morality, or religion unless the student's parent/guardian has given written permission. (Education Code 51513)

~~However, the district may administer anonymous, voluntary, and confidential tests, questionnaires, and surveys containing age-appropriate questions about students' attitudes concerning or practices relating to sex, as long as parents/guardians are notified of the right to request in writing that the student be excused from participation. A student shall be excused from participating in any such research or evaluation tools if the student's parent/guardian requests in writing to excuse the student from participation. (Education Code 51938)~~

Involvement of Health Professionals

Health care professionals, health care service plans, health care providers, and other entities participating in a voluntary initiative with the district are prohibited from communicating about a product or service in a way that is intended to encourage persons to purchase or use the product or service. However, the following activities may be allowed: (Education Code 51890)

1. Health care, or health education information provided in a brochure or pamphlet that contains the logo or name of a health care service plan or health care organization, if provided in coordination with the voluntary initiative
 2. Outreach, application assistance, and enrollment activities relating to federal, state, or county-sponsored health care insurance programs if the activities are conducted in compliance with the statutory, regulatory, and programmatic guidelines applicable to those programs.
-

Policy 6142.8: Comprehensive Health Education

Status: DRAFT

Original Adopted Date: 01/14/2015 | Last Revised Date: 01/24/2024 | Last Reviewed Date: 01/24/2024

The Governing Board of Trustees believes that health education should foster the knowledge, skills, and attitudes that students need in order to lead healthy lives and avoid high-risk behaviors, and that creating a safe, supportive, inclusive, and nonjudgmental environment is crucial into promoting healthy development for all students. The district's health education program shall be part of a coordinated school approach to student health system which recognizes that mental health and social connection are critical to student's overall health, well-being, and academic success;; supports the physical, mental, and social well-being of students;; reflects the importance of digital and media literacy;; and is linked to district and community services and resources.

Goals for the district's health education program shall be designed to promote student wellness and shall include, but not be limited to, goals for nutrition promotion and education, physical activity, and other schooldistrict-based activities that promote student well-being.

Any health education course offered to middle or high school students shall include instruction in mental health that meets the requirements of Education Code 51925-51926, and as specified in Administrative Regulation 6143 – Courses of Study.

The district shall provide a planned, sequential, research-based, and developmentally appropriate health education curriculum for students in grades Kkindergarten-8 which that is aligned with the state's content standards and curriculum framework. The Superintendent or designee shall determine the grade levels and subject areas in which health-related topics will be addressed, in accordance with law, Board policy, and administrative regulation.

As appropriate, the Superintendent or designee shall involve school administrators, teachers, school nurses, health professionals representing various fields of health care, parents/ guardians, community-based organizations, and other community members in the development, implementation, and evaluation of the district's health education program. Health and safety professionals may be invited to provide related instruction in the classroom, school assemblies, and other instructional settings.

The Superintendent or designee shall provide professional development as needed to ensure that health education teachers are knowledgeable about academic content standards, the state curriculum framework, and effective instructional methodologies.

Parent/Guardian Notification and Opt-Out

Parents/guardians shall be notified that they may request in writing to opt their students out of participating in instruction and assessments, including anonymous and confidential tests, questionnaires, and surveys, as specified in the accompanying administrative regulation. Students so excused shall be given an alternative educational activity. Additionally, a student shall not be subject to disciplinary action, academic penalty, or other sanction if the student's parent/guardian opts the student out of such instruction. (Education Code 51240, 51900.6, 51938, 51939)

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 16.3

To: Pioneer School Board Members

Board Date: December 17, 2025

For:

- ☐ Information/Discussion
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Ratification of Phase 1 ESA Proposal

Purpose:

The purpose of this is to request Board ratification of the proposal to conduct a Phase 1 Environmental Site Assessment (ESA) for the proposed acquisition of the Singh Property in Hanford, California. Ratification will authorize the consultant to proceed with preparing the ESA, which is required as part of the District's due diligence process for property acquisition.

**Board Agenda Cover Page for Ratification of the Phase 1 ESA Proposal:
Ratification Proposal
Phase I Environmental Site Assessment (ESA) – Singh Property
Proposed Acquisition – Hanford, California**

1. PURPOSE OF ITEM

The purpose of this item is to request **Board ratification of the proposal** to conduct a Phase I Environmental Site Assessment (ESA) for the proposed acquisition of the Singh Property in Hanford, California. Ratification will authorize the consultant to proceed with preparing the ESA, which is required as part of the District's due diligence process for property acquisition.

2. BACKGROUND

The District is evaluating the potential acquisition of the Singh Property to support future educational or operational needs. To comply with due diligence requirements and industry standards, a Phase I Environmental Site Assessment must be completed to identify any Recognized Environmental Conditions (RECs) or other environmental concerns that could affect acquisition decisions.

District staff initiated the procurement of environmental consulting services, resulting in receipt of a qualified proposal for Phase I ESA services. The consultant's work will follow the ASTM E1527-21 standard and will include:

- Historical records review
- Regulatory database review
- Site reconnaissance
- Interviews and agency consultation
- Preparation of a complete Phase I ESA report

The ESA will be **in development** following Board ratification of this proposal.

3. SCOPE OF WORK TO BE RATIFIED

The consultant will perform the following tasks:

- Conduct a comprehensive Phase I ESA consistent with ASTM E1527-21
- Provide site inspection and environmental due diligence
- Prepare a draft and final ESA report
- Provide maps, photographs, and supporting documentation
- Identify any RECs, HRECs, or CRECs
- Provide recommendations for further action, if needed

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 17.1

To: Pioneer School Board Members

Board Date: December 17, 2025

For:

- ☐ Board Meeting
- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: First Interim Report 2025/26

Purpose:

Local educational agencies (LEAs) are required to file two reports during a fiscal year (interim reports) on the status of the LEA's financial health. The first interim report is due December 15 for the period ending October 31. The second interim report is due March 17 for the period ending January 31. County superintendents are to report to the Superintendent of Public Instruction and the State Controller the certification for all districts in their county within 75 days after the close of the reporting period.

The interim reports must include a certification of whether or not the LEA is able to meet its financial obligations. The certifications are classified as positive, qualified, or negative. A positive certification is assigned when the district will meet its financial obligations for the current and two subsequent fiscal years. A qualified certification is assigned when the district may not meet its financial obligations for the current or two subsequent fiscal years. A negative certification is assigned when a district will be unable to meet its financial obligations for the remainder of the current year or for the subsequent fiscal year. In addition, the Superintendent of Public Instruction may reclassify the certification of any county office of education or reclassify a certification based on an appeal of a school district in accordance with the above standards.

NOTICE OF CRITERIA AND STANDARDS REVIEW. This Interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)

Signed: _____ Date: _____
District Superintendent or Designee
Printed Name: Mr. John Raven Title: Superintendent

NOTICE OF INTERIM REVIEW. All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This Interim report and certification of financial condition are hereby filed by the governing board of the school district. (Pursuant to EC Section 42131)

Meeting Date: December 17, 2025 Signed: _____
President of the Governing Board

CERTIFICATION OF FINANCIAL CONDITION

- ☒ POSITIVE CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.
- ☐ QUALIFIED CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.
- ☐ NEGATIVE CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

Contact person for additional information on the Interim report:

Name: Shelley Leal Telephone: 559-585-2400
Title: Asst. Superintendent, Fiscal Services E-mail: leals@pussd.net

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the Interim report certification, and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Projected funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	
2	Enrollment	Projected enrollment for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.	X	
4	Local Control Funding Formula (LCFF) Revenue	Projected LCFF revenue for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.		X
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.	X	
6a	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.		X
6b	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.		X
7	Ongoing and Major Maintenance Account	If applicable, changes occurring since budget adoption meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.		X
9a	Fund Balance	Projected general fund balance will be positive at the end of the current and two subsequent fiscal years.	X	
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	X	
10	Reserves	Available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the current and two subsequent fiscal years.	X	

First Interim
DISTRICT CERTIFICATION OF INTERIM REPORT
For the Fiscal Year 2025-26

SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since budget adoption that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that have changed since budget adoption by more than five percent?	X	
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?	X	
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed since budget adoption by more than \$20,000 and more than 5% for any of the current or two subsequent fiscal years?		X
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements? • If yes, have annual payments for the current or two subsequent fiscal years increased over prior year's (2024-25) annual payment? • If yes, will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?		X
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)? • If yes, have there been changes since budget adoption in OPEB liabilities?		X
S7b	Other Self-Insurance Benefits	Does the district operate any self-insurance programs (e.g., workers' compensation)? • If yes, have there been changes since budget adoption in self-insurance liabilities?	X	
S8	Status of Labor Agreements	As of first interim projections, are salary and benefit negotiations still unsettled for: • Certified? (Section S8A, Line 1b) • Classified? (Section S8B, Line 1b) • Management/supervisor/confidential? (Section S8C, Line 1b)	X	X
S8	Labor Agreement Budget Revisions	For negotiations settled since budget adoption, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for: • Certified? (Section S8A, Line 3) • Classified? (Section S8B, Line 3)	X	n/a
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?	X	

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?	X	
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X	
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?		X

Description	ESTIMATED FUNDED ADA Original Budget (A)	ESTIMATED FUNDED ADA Board Approved Operating Budget (B)	ESTIMATED P-2 REPORT ADA Projected Year Totals (C)	ESTIMATED FUNDED ADA Projected Year Totals (D)	DIFFERENCE (Col. D - B) (E)	PERCENTAGE DIFFERENCE (Col. E / B) (F)
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	1,593.56	1,593.56	1,581.00	1,622.28	28.72	2.0%
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)					0.00	
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)					0.00	
4. Total, District Regular ADA (Sum of Lines A1 through A3)	1,593.56	1,593.56	1,581.00	1,622.28	28.72	2.0%
5. District Funded County Program ADA						
a. County Community Schools					0.00	
b. Special Education-Special Day Class					0.00	
c. Special Education-NPS/LCI					0.00	
d. Special Education Extended Year	24.16	24.16	24.99	24.99	.83	3.0%
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools					0.00	
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]					0.00	
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	24.16	24.16	24.99	24.99	.83	3.0%
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	1,617.72	1,617.72	1,605.99	1,647.27	29.55	2.0%
7. Adults in Correctional Facilities					0.00	
8. Charter School ADA (Enter Charter School ADA using Tab C, Charter School ADA)						

Description	Object	Beginning Balances (Ref. Only)	July	August	September	October	November	December	January	February
ACTUALS THROUGH THE MONTH OF (Enter Month Name):	October									
A. BEGINNING CASH			10,772,387.76	10,150,968.55	9,101,010.73	9,542,137.82	8,083,648.83	7,290,982.55	8,570,097.34	7,777,431.06
B. RECEIPTS										
LCFF Sources										
Principal Apportionment	8010-8019		713,692.00	713,692.00	2,302,342.00	306,866.00	1,263,195.54	2,296,059.04	1,263,195.54	1,445,404.68
Property Taxes	8020-8079		0.00	123,090.80	0.00	0.00	0.00	1,038,917.60	0.00	0.00
Miscellaneous Funds	8080-8099		0.00	0.00	(150,000.00)	0.00	0.00	0.00	0.00	0.00
Federal Revenue	8100-8299		6,091.28	0.00	47,854.00	16,204.00	39,223.29	39,223.29	39,223.29	39,223.29
Other State Revenue	8300-8599		24,161.00	60,161.00	76,582.34	501,929.00	308,757.83	308,757.83	308,757.83	308,757.83
Other Local Revenue	8600-8799		41,145.86	45,347.52	101,817.68	44,142.00	139,857.67	139,857.67	139,857.67	139,857.67
Interfund Transfers In	8900-8929		0.00	0.00	0.00	0.00	7,512.73	7,512.73	7,512.73	7,512.73
All Other Financing Sources	8930-8979		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL RECEIPTS			785,090.14	942,291.32	2,378,596.02	869,141.00	1,758,547.06	3,830,328.16	1,758,547.06	1,940,756.20
C. DISBURSEMENTS										
Certificated Salaries	1000-1999		17,388.50	902,339.42	918,616.51	970,955.62	940,823.91	940,823.94	940,823.91	940,823.91
Classified Salaries	2000-2999		163,429.62	238,907.81	331,762.08	351,928.45	355,558.63	355,558.63	355,558.63	355,558.63
Employee Benefits	3000-3999		222,730.49	420,242.16	487,444.53	492,489.73	612,610.64	612,610.64	612,610.64	612,610.64
Books and Supplies	4000-4999		25,798.17	234,262.30	76,672.28	77,206.81	95,684.50	95,684.50	95,684.50	95,684.50
Services	5000-5999		179,601.29	155,486.29	123,314.81	373,604.64	329,534.17	329,534.17	329,534.17	329,534.17
Capital Outlay	6000-6999		0.00	0.00	8,509.56	168.75	13,564.41	13,564.41	13,564.41	13,564.41
Other Outgo	7000-7499		17,085.88	17,234.86	28,611.79	3,115.88	125,985.06	125,985.06	125,985.06	125,985.06
Interfund Transfers Out	7600-7629		0.00	0.00	65,534.00	0.00	25,000.00	25,000.00	25,000.00	25,000.00

Description	Object	Beginning Balances (Ref. Only)	July	August	September	October	November	December	January	February
All Other Financing Uses	7630-7699		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISBURSEMENTS			626,033.95	1,968,472.84	2,040,465.56	2,269,469.88	2,498,761.32	2,498,761.35	2,498,761.32	2,498,761.32
D. BALANCE SHEET ITEMS										
<u>Assets and Deferred Outflows</u>										
Cash Not In Treasury	9111-9199		0.00	0.00	0.00	0.00	193.75	193.75	193.75	193.75
Accounts Receivable	9200-9299		16,329.27	55,920.65	146,656.43	120,851.48	0.00	0.00	0.00	0.00
Due From Other Funds	9310		39.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stores	9320		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Expenditures	9330		0.00	(6,024.12)	(1,569.63)	(597.06)	3,617.82	3,617.82	3,617.82	3,617.82
Other Current Assets	9340		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lease Receivable	9380		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Outflows of Resources	9490		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL		0.00	16,368.91	49,896.53	145,086.80	120,254.42	3,811.57	3,811.57	3,811.57	3,811.57
<u>Liabilities and Deferred Inflows</u>										
Accounts Payable	9500-9599		790,753.03	73,672.83	42,090.17	178,414.53	56,263.59	56,263.59	56,263.59	56,263.59
Due To Other Funds	9610		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Loans	9640		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unearned Revenues	9650		6,091.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Inflows of Resources	9690		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL		0.00	796,844.31	73,672.83	42,090.17	178,414.53	56,263.59	56,263.59	56,263.59	56,263.59
<u>Nonoperating</u>										
Suspense Clearing	9910									
TOTAL BALANCE SHEET ITEMS		0.00	(780,475.40)	(23,776.30)	102,996.63	(58,160.11)	(52,452.02)	(52,452.02)	(52,452.02)	(52,452.02)
E. NET INCREASE/DECREASE (B - C + D)			(621,419.21)	(1,049,957.82)	441,127.09	(1,458,488.99)	(792,666.28)	1,279,114.79	(792,666.28)	(610,457.14)
F. ENDING CASH (A + E)			10,150,968.55	9,101,010.73	9,542,137.82	8,083,648.83	7,290,982.55	8,570,097.34	7,777,431.06	7,166,973.92
G. ENDING CASH, PLUS CASH ACCRUALS AND ADJUSTMENTS										

Description	Object	March	April	May	June	Accruals	Adjustments	TOTAL	BUDGET
ACTUALS THROUGH THE MONTH OF (Enter Month Name):		JUNE							
A. BEGINNING CASH		7,166,973.92	7,589,380.28	8,017,840.74	7,407,383.62				
B. RECEIPTS									
LCFF Sources									
Principal Apportionment	8010-8019	2,478,268.18	1,445,404.68	1,445,404.68	1,032,863.50	1,460,572.16	0.00	18,166,960.00	18,166,960.00
Property Taxes	8020-8079	0.00	1,038,917.60	0.00	0.00			2,200,926.00	2,200,926.00
Miscellaneous Funds	8080-8099	0.00	0.00	0.00	0.00			(150,000.00)	(150,000.00)
Federal Revenue	8100-8299	39,223.29	39,223.29	39,223.29	39,223.31			383,935.62	383,935.62
Other State Revenue	8300-8599	308,757.83	308,757.83	308,757.83	308,757.85			3,132,896.00	3,132,896.00
Other Local Revenue	8600-8799	139,857.67	139,857.67	139,857.67	139,857.70			1,351,314.45	1,351,314.45
Interfund Transfers In	8900-8929	7,512.73	7,512.73	7,512.73	7,512.74			60,101.85	60,101.85
All Other Financing Sources	8930-8979	0.00	0.00	0.00	0.00			0.00	0.00
TOTAL RECEIPTS		2,973,619.70	2,979,673.80	1,940,756.20	1,528,215.10	1,460,572.16	0.00	25,146,133.92	25,146,133.92
C. DISBURSEMENTS									
Certificated Salaries	1000-1999	940,823.91	940,823.91	940,823.91	940,823.89	0.00		10,335,891.34	10,335,891.31
Classified Salaries	2000-2999	355,558.63	355,558.63	355,558.63	355,558.65			3,930,497.02	3,930,497.02
Employee Benefits	3000-3999	612,610.64	612,610.64	612,610.64	612,610.61			6,523,792.00	6,523,792.00
Books and Supplies	4000-4999	95,684.50	95,684.50	95,684.50	95,684.51			1,179,415.57	1,179,415.57
Services	5000-5999	329,534.17	329,534.17	329,534.17	329,534.17			3,468,280.39	3,468,280.39
Capital Outlay	6000-6999	13,564.41	13,564.41	13,564.39	13,564.39			117,193.55	117,193.57
Other Outgo	7000-7499	125,985.06	125,985.06	125,985.06	125,985.05			1,073,928.88	1,073,928.88
Interfund Transfers Out	7600-7629	25,000.00	25,000.00	25,000.00	25,000.00			265,534.00	265,534.00
All Other Financing Uses	7630-7699	0.00	0.00	0.00	0.00			0.00	0.00

Description	Object	March	April	May	June	Accruals	Adjustments	TOTAL	BUDGET
TOTAL DISBURSEMENTS		2,498,761.32	2,498,761.32	2,498,761.30	2,498,761.27	0.00	0.00	26,894,532.75	26,894,532.74
D. BALANCE SHEET ITEMS									
<u>Assets and Deferred Outflows</u>									
Cash Not In Treasury	9111-9199	193.75	193.75	193.75	193.75			1,550.00	
Accounts Receivable	9200-9299	0.00	0.00	0.00	0.00			339,757.83	
Due From Other Funds	9310	0.00	0.00	0.00	0.00			39.64	
Stores	9320	0.00	0.00	0.00	0.00			0.00	
Prepaid Expenditures	9330	3,617.82	3,617.82	3,617.82	3,617.81			20,751.74	
Other Current Assets	9340	0.00	0.00	0.00	0.00			0.00	
Lease Receivable	9380	0.00	0.00	0.00	0.00			0.00	
Deferred Outflows of Resources	9490	0.00	0.00	0.00	0.00			0.00	
SUBTOTAL		3,811.57	3,811.57	3,811.57	3,811.56	0.00	0.00	362,099.21	
<u>Liabilities and Deferred Inflows</u>									
Accounts Payable	9500-9599	56,263.59	56,263.59	56,263.59	56,263.58			1,535,039.27	
Due To Other Funds	9610	0.00	0.00	0.00	0.00			0.00	
Current Loans	9640	0.00	0.00	0.00	0.00			0.00	
Unearned Revenues	9650	0.00	0.00	0.00	0.00			6,091.28	
Deferred Inflows of Resources	9690	0.00	0.00	0.00	0.00			0.00	
SUBTOTAL		56,263.59	56,263.59	56,263.59	56,263.58	0.00	0.00	1,541,130.55	
<u>Nonoperating</u>									
Suspense Clearing	9910							0.00	
TOTAL BALANCE SHEET ITEMS		(52,452.02)	(52,452.02)	(52,452.02)	(52,452.02)	0.00	0.00	(1,179,031.34)	
E. NET INCREASE/DECREASE (B - C + D)		422,406.36	428,460.46	(610,457.12)	(1,022,998.19)	1,460,572.16	0.00	(2,927,430.17)	(1,748,398.82)
F. ENDING CASH (A + E)		7,589,380.28	8,017,840.74	7,407,383.62	6,384,385.43				
G. ENDING CASH, PLUS CASH ACCRUALS AND ADJUSTMENTS								7,844,957.59	

2025-26 First Interim
General Fund
Unrestricted (Resources 0000-1999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	19,634,967.00	19,634,967.00	4,009,682.80	20,217,886.00	582,919.00	3.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	367,625.00	367,625.00	(13,899.21)	353,625.00	(14,000.00)	-3.8%
4) Other Local Revenue		8600-8799	431,713.45	431,713.45	76,376.06	555,113.45	123,400.00	28.6%
5) TOTAL, REVENUES			20,434,305.45	20,434,305.45	4,072,159.65	21,126,624.45		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	8,676,224.78	8,676,224.78	2,428,933.18	8,916,886.31	(240,661.53)	-2.8%
2) Classified Salaries		2000-2999	3,084,144.87	3,084,144.87	889,012.74	3,121,438.17	(37,293.30)	-1.2%
3) Employee Benefits		3000-3999	4,627,923.21	4,627,923.21	1,371,219.18	4,693,139.69	(65,216.48)	-1.4%
4) Books and Supplies		4000-4999	531,549.89	531,549.89	174,548.45	573,645.78	(42,095.89)	-7.9%
5) Services and Other Operating Expenditures		5000-5999	1,869,023.54	1,869,023.54	564,953.09	2,051,224.70	(182,201.16)	-9.7%
6) Capital Outlay		6000-6999	0.00	0.00	8,678.31	8,678.31	(8,678.31)	New
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	274,557.54	274,557.54	66,048.41	274,557.54	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(167,194.29)	(167,194.29)	0.00	(142,340.83)	(24,853.46)	14.9%
9) TOTAL, EXPENDITURES			18,896,229.54	18,896,229.54	5,503,393.36	19,497,229.67		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,538,075.91	1,538,075.91	(1,431,233.71)	1,629,394.78		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
b) Transfers Out		7600-7629	65,534.00	65,534.00	65,534.00	285,534.00	(200,000.00)	-305.2%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(1,829,388.06)	(1,829,388.06)	0.00	(2,101,384.93)	(271,996.87)	14.9%
4) TOTAL, OTHER FINANCING SOURCES/USES			(1,834,820.21)	(1,834,820.21)	(65,534.00)	(2,306,817.08)		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(296,744.30)	(296,744.30)	(1,496,767.71)	(677,422.30)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	5,336,927.45	5,336,927.45		5,829,757.90	492,830.45	9.2%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			5,336,927.45	5,336,927.45		5,829,757.90		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			5,336,927.45	5,336,927.45		5,829,757.90		
2) Ending Balance, June 30 (E + F1e)			5,040,183.15	5,040,183.15		5,152,335.60		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	1,550.00	1,550.00		1,550.00		
Stores		9712	0.00	0.00		0.00		

2025-26 First Interim
General Fund
Unrestricted (Resources 0000-1999)
Revenues, Expenditures, and Changes in Fund Balance

16 63990 0000000
Form 011
G81YS77T29(2025-26)

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Prepaid Items		9713	12,066.66	12,066.66		20,751.74		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	3,746,566.49	3,746,566.49		3,780,033.88		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	1,280,000.00	1,280,000.00		1,350,000.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
LCFF SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	14,738,759.00	14,738,759.00	2,712,030.00	14,035,506.00	(703,253.00)	-4.8%
Education Protection Account State Aid - Current Year		8012	3,274,078.00	3,274,078.00	1,017,696.00	4,131,454.00	857,376.00	26.2%
State Aid - Prior Years		8019	0.00	0.00	306,866.00	0.00	0.00	0.0%
Tax Relief Subventions								
Homeowners' Exemptions		8021	0.00	0.00	8,985.08	0.00	0.00	0.0%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes								
Secured Roll Taxes		8041	1,772,130.00	1,772,130.00	43,117.49	2,200,926.00	428,796.00	24.2%
Unsecured Roll Taxes		8042	0.00	0.00	3,174.53	0.00	0.00	0.0%
Prior Years' Taxes		8043	0.00	0.00	23,431.66	0.00	0.00	0.0%
Supplemental Taxes		8044	0.00	0.00	12,461.46	0.00	0.00	0.0%
Education Revenue Augmentation Fund (ERAF)		8045	0.00	0.00	31,920.58	0.00	0.00	0.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)								
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, LCFF Sources			19,784,967.00	19,784,967.00	4,159,682.80	20,387,886.00	582,919.00	2.9%
LCFF Transfers								
Unrestricted LCFF								
Transfers - Current Year	0000	8091	(150,000.00)	(150,000.00)	(150,000.00)	(150,000.00)	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools In Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00	0.00	0.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			19,634,967.00	19,634,967.00	4,009,682.80	20,217,886.00	582,919.00	3.0%
FEDERAL REVENUE								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.00	0.00		
Special Education Discretionary Grants		8182	0.00	0.00	0.00	0.00		
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00		
Donated Food Commodities		8221	0.00	0.00	0.00	0.00		
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00		
Title I, Part A, Basic	3010	8290						
Title I, Part D, Local Delinquent Programs	3025	8290						
Title II, Part A, Supporting Effective Instruction	4035	8290						
Title III, Immigrant Student Program	4201	8290						
Title III, English Learner Program	4203	8290						
Public Charter Schools Grant Program (PCSGP)	4610	8290						
Other Every Student Succeeds Act	3040, 3060, 3061, 3110, 3160, 3165, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290						
Career and Technical Education	3500-3599	8290						
All Other Federal Revenue	All Other	8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER STATE REVENUE								
Other State Apportionments								
Special Education Master Plan								
Current Year	6500	8311						
Prior Years	6500	8319						
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00		
Mandated Costs Reimbursements		8550	33,125.00	33,125.00	0.00	33,125.00	0.00	0.0%
Lottery - Unrestricted and Instructional Materials		8560	329,000.00	329,000.00	(13,899.21)	315,000.00	(14,000.00)	-4.3%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00		
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00		
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2600	8590						

2025-26 First Interim
General Fund
Unrestricted (Resources 0000-1999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
After School Education and Safety (ASES)	6010	8590						
Charter School Facility Grant	6030	8590						
Career Technical Education Incentive Grant Program	6387	8590						
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590						
California Clean Energy Jobs Act	6230	8590						
Arts and Music in Schools (Prop 28)	6770	8590						
Specialized Secondary	7370	8590						
American Indian Early Childhood Education	7210	8590						
All Other State Revenue	All Other	8590	5,500.00	5,500.00	0.00	5,500.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			367,625.00	367,625.00	(13,899.21)	353,625.00	(14,000.00)	-3.8%
OTHER LOCAL REVENUE								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00		
Unsecured Roll		8616	0.00	0.00	0.00	0.00		
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00		
Supplemental Taxes		8618	0.00	0.00	0.00	0.00		
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00		
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00		
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	15,000.00	15,000.00	2,400.00	25,000.00	10,000.00	66.7%
Interest		8660	300,000.00	300,000.00	94,344.25	377,500.00	77,500.00	25.8%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	28,800.00	28,800.00	0.00	43,200.00	14,400.00	50.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Plus: Misc Funds Non-LCFF (50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
All Other Local Revenue		8699	87,913.45	87,913.45	(20,368.19)	109,413.45	21,500.00	24.5%
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791						
From County Offices	6500	8792						
From JPAs	6500	8793						
ROC/P Transfers								
From Districts or Charter Schools	6360	8791						
From County Offices	6360	8792						
From JPAs	6360	8793						
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			431,713.45	431,713.45	76,376.06	555,113.45	123,400.00	28.6%
TOTAL, REVENUES			20,434,305.45	20,434,305.45	4,072,159.65	21,126,624.45	692,319.00	3.4%
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	7,150,155.68	7,150,155.68	1,992,192.40	7,360,924.77	(210,769.09)	-2.9%
Certificated Pupil Support Salaries		1200	226,556.32	226,556.32	63,068.89	230,708.00	(4,151.68)	-1.8%
Certificated Supervisors' and Administrators' Salaries		1300	1,299,612.78	1,299,612.78	373,671.89	1,325,253.64	(25,740.76)	-2.0%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			8,676,224.78	8,676,224.78	2,428,933.18	8,916,886.31	(240,661.53)	-2.8%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	760,802.57	760,802.57	172,388.51	769,652.57	(8,850.00)	-1.2%
Classified Support Salaries		2200	768,870.06	768,870.06	245,713.95	784,237.06	(15,367.00)	-2.0%
Classified Supervisors' and Administrators' Salaries		2300	567,197.73	567,197.73	192,574.68	578,285.40	(11,087.67)	-2.0%
Clerical, Technical and Office Salaries		2400	613,695.60	613,695.60	178,499.76	612,331.70	1,363.90	0.2%
Other Classified Salaries		2900	373,578.91	373,578.91	99,835.84	376,931.44	(3,352.53)	-0.9%
TOTAL, CLASSIFIED SALARIES			3,084,144.87	3,084,144.87	889,012.74	3,121,438.17	(37,293.30)	-1.2%
EMPLOYEE BENEFITS								
STRS		3101-3102	1,655,634.38	1,655,634.38	452,670.06	1,685,776.67	(30,142.29)	-1.8%
PERS		3201-3202	748,936.36	748,936.36	222,649.46	752,369.70	(3,433.34)	-0.5%
OASDI/Medicare/Alternative		3301-3302	371,195.00	371,195.00	104,007.21	389,584.61	1,610.39	0.4%
Health and Welfare Benefits		3401-3402	1,572,193.86	1,572,193.86	508,638.68	1,602,197.49	(30,003.63)	-1.9%
Unemployment Insurance		3501-3502	6,049.68	6,049.68	1,658.90	6,136.42	(86.74)	-1.4%
Workers' Compensation		3601-3602	213,812.08	213,812.08	59,798.72	216,972.95	(3,160.87)	-1.5%
OPEB, Allocated		3701-3702	60,101.85	60,101.85	21,796.15	60,101.85	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			4,627,923.21	4,627,923.21	1,371,219.16	4,693,139.69	(65,216.48)	-1.4%
BOOKS AND SUPPLIES								

2025-26 First Interim
General Fund
Unrestricted (Resources 0000-1999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	461,533.21	461,533.21	125,805.91	473,320.98	(11,787.77)	-2.6%
Noncapitalized Equipment		4400	70,016.68	70,016.68	48,742.54	100,324.80	(30,308.12)	-43.3%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			531,549.89	531,549.89	174,548.45	573,645.78	(42,095.89)	-7.9%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	42,488.00	42,488.00	9,286.12	45,398.00	(2,908.00)	-6.8%
Dues and Memberships		5300	32,426.20	32,426.20	25,610.72	37,841.02	(5,414.82)	-16.7%
Insurance		5400-5450	435,824.11	435,824.11	35,294.79	434,732.52	1,091.59	0.3%
Operations and Housekeeping Services		5500	639,850.00	639,850.00	205,390.63	682,350.00	(42,500.00)	-6.6%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	108,000.00	108,000.00	43,721.13	112,800.00	(4,800.00)	-4.4%
Transfers of Direct Costs		5710	(12,263.50)	(12,263.50)	0.00	(12,263.50)	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(64,483.71)	(64,483.71)	0.00	(64,483.71)	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	653,886.78	653,886.78	229,596.90	776,113.41	(122,226.63)	-18.7%
Communications		5900	33,295.66	33,295.66	16,052.80	38,738.96	(5,443.30)	-16.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			1,869,023.54	1,869,023.54	684,953.09	2,051,224.70	(182,201.16)	-9.7%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	8,678.31	8,678.31	(8,678.31)	New
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	8,678.31	8,678.31	(8,678.31)	New
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Tuition								
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	240,671.00	240,671.00	53,087.00	240,671.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Special Education SELPA Transfers of Apportionments								
To Districts or Charter Schools	6500	7221						
To County Offices	6500	7222						
To JPAs	6500	7223						
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6360	7221						
To County Offices	6360	7222						
To JPAs	6360	7223						
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	33,886.54	33,886.54	12,961.41	33,886.54	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			274,557.54	274,557.54	66,048.41	274,557.54	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs		7310	(129,194.29)	(129,194.29)	0.00	(104,340.83)	(24,853.46)	19.2%
Transfers of Indirect Costs - Interfund		7350	(38,000.00)	(38,000.00)	0.00	(38,000.00)	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(167,194.29)	(167,194.29)	0.00	(142,340.83)	(24,853.46)	14.9%
TOTAL, EXPENDITURES			18,896,229.54	18,896,229.54	5,503,393.36	19,497,229.67	(601,000.13)	-3.2%
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: Special Reserve Fund		8912	60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	65,534.00	65,534.00	65,534.00	65,534.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	200,000.00	(200,000.00)	New
(b) TOTAL, INTERFUND TRANSFERS OUT			65,534.00	65,534.00	65,534.00	265,534.00	(200,000.00)	-305.2%
OTHER SOURCES/USES								
SOURCES								
State Apportionments								
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds								
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%

2025-26 First Interim
General Fund
Unrestricted (Resources 0000-1999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	(1,829,388.06)	(1,829,388.06)	0.00	(2,101,384.93)	(271,996.87)	14.9%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(1,829,388.06)	(1,829,388.06)	0.00	(2,101,384.93)	(271,996.87)	14.9%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(1,834,820.21)	(1,834,820.21)	(65,534.00)	(2,308,817.08)	(471,996.87)	25.7%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	393,340.74	393,340.74	70,149.28	383,935.62	(9,405.12)	-2.4%
3) Other State Revenue		8300-8599	2,149,872.00	2,149,872.00	676,732.55	2,779,271.00	629,399.00	29.3%
4) Other Local Revenue		8600-8799	796,201.00	796,201.00	156,077.00	796,201.00	0.00	0.0%
5) TOTAL, REVENUES			3,339,413.74	3,339,413.74	902,958.83	3,959,407.62		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	1,250,082.50	1,250,082.50	380,366.87	1,419,005.00	(168,922.50)	-13.5%
2) Classified Salaries		2000-2999	807,347.85	807,347.85	197,015.22	809,058.85	(1,711.00)	-0.2%
3) Employee Benefits		3000-3999	1,771,606.71	1,771,606.71	251,687.73	1,830,652.31	(59,045.60)	-3.3%
4) Books and Supplies		4000-4999	584,080.21	584,080.21	239,391.11	605,769.79	(41,689.58)	-7.4%
5) Services and Other Operating Expenditures		5000-5999	1,289,213.83	1,289,213.83	267,053.94	1,417,055.69	(127,841.86)	-9.9%
6) Capital Outlay		6000-6999	20,000.00	20,000.00	0.00	108,515.26	(88,515.26)	-442.6%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	803,485.47	803,485.47	0.00	837,371.34	(33,885.87)	-4.2%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	129,194.29	129,194.29	0.00	104,340.83	24,853.46	19.2%
9) TOTAL, EXPENDITURES			6,635,010.86	6,635,010.86	1,335,514.87	7,131,769.07		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(3,295,597.12)	(3,295,597.12)	(432,556.04)	(3,172,361.45)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	1,829,388.06	1,829,388.06	0.00	2,101,384.93	271,996.87	14.9%
4) TOTAL, OTHER FINANCING SOURCES/USES			1,829,388.06	1,829,388.06	0.00	2,101,384.93		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(1,466,209.06)	(1,466,209.06)	(432,556.04)	(1,070,976.52)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	3,263,925.39	3,263,925.39		3,763,598.52	499,673.13	15.3%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,263,925.39	3,263,925.39		3,763,598.52		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,263,925.39	3,263,925.39		3,763,598.52		
2) Ending Balance, June 30 (E + F1e)			1,797,716.33	1,797,716.33		2,692,622.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		

2025-26 First Interim
General Fund
Restricted (Resources 2000-9999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	1,797,718.33	1,797,718.33		2,692,622.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
LCFF SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	0.00	0.00	0.00	0.00		
Education Protection Account State Aid - Current Year		8012	0.00	0.00	0.00	0.00		
State Aid - Prior Years		8019	0.00	0.00	0.00	0.00		
Tax Relief Subventions								
Homeowners' Exemptions		8021	0.00	0.00	0.00	0.00		
Timber Yield Tax		8022	0.00	0.00	0.00	0.00		
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00		
County & District Taxes								
Secured Roll Taxes		8041	0.00	0.00	0.00	0.00		
Unsecured Roll Taxes		8042	0.00	0.00	0.00	0.00		
Prior Years' Taxes		8043	0.00	0.00	0.00	0.00		
Supplemental Taxes		8044	0.00	0.00	0.00	0.00		
Education Revenue Augmentation Fund (ERAF)		8045	0.00	0.00	0.00	0.00		
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	0.00	0.00	0.00		
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00		
Miscellaneous Funds (EC 41604)								
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00		
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00		
Less: Non-LCFF								
(50%) Adjustment		8089	0.00	0.00	0.00	0.00		
Subtotal, LCFF Sources			0.00	0.00	0.00	0.00		
LCFF Transfers								
Unrestricted LCFF								
Transfers - Current Year	0000	8091						
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools In Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00		
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Special Education Entitlement		8181	79,217.74	79,217.74	0.00	101,456.34	22,238.60	28.1%
Special Education Discretionary Grants		8182	19,020.00	19,020.00	0.00	19,852.00	832.00	4.4%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00		
Flood Control Funds		8270	0.00	0.00	0.00	0.00		
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00		
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	224,411.00	224,411.00	53,945.28	197,508.28	(26,902.72)	-12.0%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	37,943.00	37,943.00	8,324.00	33,600.00	(4,343.00)	-11.4%
Title III, Immigrant Student Program	4201	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title III, English Learner Program	4203	8290	16,710.00	16,710.00	3,832.00	15,328.00	(1,382.00)	-8.3%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290	16,039.00	16,039.00	4,048.00	16,191.00	152.00	0.9%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			393,340.74	393,340.74	70,149.28	383,935.62	(9,405.12)	-2.4%
OTHER STATE REVENUE								
Other State Apportionments								
Special Education Master Plan								
Current Year	6500	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	(36,000.00)	(28,000.00)	(28,000.00)	New
Mandated Costs Reimbursements		8550	0.00	0.00	0.00	0.00		
Lottery - Unrestricted and Instructional Materials		8560	143,324.00	143,324.00	(17,809.45)	125,000.00	(18,324.00)	-12.8%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2600	8590	716,895.00	716,895.00	272,581.00	768,929.00	52,034.00	7.3%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Charter School Facility Grant	6030	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590	0.00	0.00	0.00	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Arts and Music in Schools (Prop 28)	6770	8590	228,651.00	228,651.00	52,641.00	277,057.00	48,406.00	21.2%
Specialized Secondary	7370	8590	0.00	0.00	0.00	0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	1,061,002.00	1,061,002.00	405,320.00	1,636,285.00	575,283.00	54.2%
TOTAL, OTHER STATE REVENUE			2,149,672.00	2,149,672.00	676,732.55	2,779,271.00	629,399.00	29.3%
OTHER LOCAL REVENUE								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.00	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Adult Education Fees		8671	0.00	0.00	0.00	0.00		
Non-Resident Students		8672	0.00	0.00	0.00	0.00		
Transportation Fees From Individuals		8676	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.00	0.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Plus: Misc Funds Non-LCFF (50%) Adjustment		8691	0.00	0.00	0.00	0.00		
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	796,201.00	796,201.00	166,077.00	796,201.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers								
From Districts or Charter Schools	6360	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6360	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6360	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			796,201.00	796,201.00	166,077.00	796,201.00	0.00	0.0%
TOTAL, REVENUES			3,339,413.74	3,339,413.74	902,958.83	3,959,407.62	619,993.88	18.6%
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	803,007.00	803,007.00	259,843.88	973,401.00	(170,394.00)	-21.2%
Certificated Pupil Support Salaries		1200	343,658.68	343,658.68	95,346.65	349,589.00	(5,930.32)	-1.7%
Certificated Supervisors' and Administrators' Salaries		1300	103,416.82	103,416.82	25,176.34	96,015.00	7,401.82	7.2%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			1,250,082.50	1,250,082.50	380,366.87	1,419,005.00	(168,922.50)	-13.5%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	313,243.85	313,243.85	52,321.53	313,743.85	(500.00)	-0.2%
Classified Support Salaries		2200	418,550.04	418,550.04	119,949.89	418,550.04	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	69,220.00	69,220.00	23,477.00	70,431.00	(1,211.00)	-1.7%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	6,333.96	6,333.96	1,268.80	6,333.96	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			807,347.85	807,347.85	197,016.22	809,058.85	(1,711.00)	-0.2%
EMPLOYEE BENEFITS								
STRS		3101-3102	1,124,473.61	1,124,473.61	66,971.64	1,166,544.00	(32,070.39)	-2.9%
PERS		3201-3202	240,170.28	240,170.28	59,110.88	239,249.28	921.00	0.4%
OASDI/Medicare/Alternative		3301-3302	85,611.34	85,611.34	22,258.50	87,824.24	(2,212.90)	-2.6%
Health and Welfare Benefits		3401-3402	283,164.35	283,164.35	92,655.47	306,144.79	(22,980.44)	-8.1%
Unemployment Insurance		3501-3502	1,022.00	1,022.00	288.74	1,106.00	(84.00)	-8.2%
Workers' Compensation		3601-3602	37,165.13	37,165.13	10,402.50	39,784.00	(2,618.87)	-7.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			1,771,606.71	1,771,606.71	251,687.73	1,830,652.31	(59,045.60)	-3.3%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	191,000.00	191,000.00	2,311.89	193,759.90	(2,759.90)	-1.4%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Books and Other Reference Materials		4200	171,380.00	171,380.00	171,657.80	175,833.57	(4,453.57)	-2.6%
Materials and Supplies		4300	179,291.95	179,291.95	55,546.63	204,390.55	(25,098.60)	-14.0%
Noncapitalized Equipment		4400	22,408.26	22,408.26	9,874.79	31,785.77	(9,377.51)	-41.8%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			564,080.21	564,080.21	239,391.11	605,769.79	(41,689.58)	-7.4%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	662,065.00	662,065.00	52,500.00	720,864.02	(58,799.02)	-8.9%
Travel and Conferences		5200	11,590.00	11,590.00	2,112.98	10,583.04	1,006.96	8.7%
Dues and Memberships		5300	100.00	100.00	0.00	100.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	5,050.00	5,050.00	0.00	11,200.00	(6,150.00)	-121.8%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	50,620.00	50,620.00	16,610.09	63,120.00	(12,500.00)	-24.7%
Transfers of Direct Costs		5710	12,263.50	12,263.50	0.00	12,263.50	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	64,000.00	64,000.00	0.00	64,000.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	483,525.33	483,525.33	195,830.87	534,925.13	(51,399.80)	-10.6%
Communications		5900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			1,289,213.83	1,289,213.83	267,053.94	1,417,055.69	(127,841.86)	-9.9%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	20,000.00	20,000.00	0.00	108,515.26	(88,515.26)	-442.6%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			20,000.00	20,000.00	0.00	108,515.26	(88,515.26)	-442.6%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Tuition								
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	803,485.47	803,485.47	0.00	837,371.34	(33,885.87)	-4.2%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								

2025-26 First Interim
General Fund
Restricted (Resources 2000-9999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
To Districts or Charter Schools	6500	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6500	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6360	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6360	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6360	7223	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			803,485.47	803,485.47	0.00	837,371.34	(33,885.87)	-4.2%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs		7310	129,194.29	129,194.29	0.00	104,340.83	24,853.46	19.2%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			129,194.29	129,194.29	0.00	104,340.83	24,853.46	19.2%
TOTAL, EXPENDITURES			6,635,010.86	6,635,010.86	1,335,514.87	7,131,769.07	(496,758.21)	-7.5%
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00		
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
State Apportionments								
Emergency Apportionments		8931	0.00	0.00	0.00	0.00		
Proceeds								
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8985	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								

2025-26 First Interim
General Fund
Restricted (Resources 2000-9999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	1,829,388.06	1,829,388.06	0.00	2,101,384.93	271,996.87	14.9%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			1,829,388.06	1,829,388.06	0.00	2,101,384.93	271,996.87	14.9%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			1,829,388.06	1,829,388.06	0.00	2,101,384.93	(271,996.87)	-14.9%

2025-26 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	19,634,967.00	19,634,967.00	4,009,662.80	20,217,886.00	582,919.00	3.0%
2) Federal Revenue		8100-8299	393,340.74	393,340.74	70,149.28	383,935.62	(9,405.12)	-2.4%
3) Other State Revenue		8300-8599	2,517,497.00	2,517,497.00	662,833.34	3,132,808.00	615,399.00	24.4%
4) Other Local Revenue		8600-8799	1,227,914.45	1,227,914.45	232,453.06	1,351,314.45	123,400.00	10.0%
5) TOTAL, REVENUES			23,773,719.19	23,773,719.19	4,975,118.48	25,088,032.07		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	9,926,307.28	9,926,307.28	2,809,300.05	10,335,891.31	(409,584.03)	-4.1%
2) Classified Salaries		2000-2999	3,691,492.72	3,691,492.72	1,086,027.96	3,930,497.02	(39,004.30)	-1.0%
3) Employee Benefits		3000-3999	6,399,529.92	6,399,529.92	1,622,906.91	8,523,792.00	(124,262.08)	-1.9%
4) Books and Supplies		4000-4999	1,095,630.10	1,095,630.10	413,939.56	1,179,415.67	(83,785.47)	-7.6%
5) Services and Other Operating Expenditures		5000-5999	3,158,237.37	3,158,237.37	832,007.03	3,468,280.39	(310,043.02)	-9.8%
6) Capital Outlay		6000-6999	20,000.00	20,000.00	8,678.31	117,193.57	(97,193.57)	-486.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	1,078,043.01	1,078,043.01	66,048.41	1,111,928.88	(33,885.87)	-3.1%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(38,000.00)	(38,000.00)	0.00	(38,000.00)	0.00	0.0%
9) TOTAL, EXPENDITURES			25,531,240.40	25,531,240.40	6,838,908.23	26,628,998.74		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(1,757,521.21)	(1,757,521.21)	(1,863,789.75)	(1,542,966.67)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
b) Transfers Out		7600-7629	65,534.00	65,534.00	65,534.00	265,534.00	(200,000.00)	-305.2%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(5,432.15)	(5,432.15)	(65,534.00)	(205,432.15)		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(1,762,953.36)	(1,762,953.36)	(1,929,323.75)	(1,748,398.82)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	8,600,852.84	8,600,852.84		9,593,356.42	992,503.58	11.5%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			8,600,852.84	8,600,852.84		9,593,356.42		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			8,600,852.84	8,600,852.84		9,593,356.42		
2) Ending Balance, June 30 (E + F1e)			6,837,899.48	6,837,899.48		7,844,957.60		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	1,550.00	1,550.00		1,550.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	12,066.66	12,066.66		20,751.74		

2025-26 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	1,797,716.33	1,797,716.33		2,692,622.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	3,746,566.49	3,746,566.49		3,780,033.86		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	1,280,000.00	1,280,000.00		1,350,000.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
LCFF SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	14,738,759.00	14,738,759.00	2,712,030.00	14,035,506.00	(703,253.00)	-4.8%
Education Protection Account State Aid - Current Year		8012	3,274,078.00	3,274,078.00	1,017,696.00	4,131,454.00	857,376.00	26.2%
State Aid - Prior Years		8019	0.00	0.00	306,866.00	0.00	0.00	0.0%
Tax Relief Subventions								
Homeowners' Exemptions		8021	0.00	0.00	8,985.08	0.00	0.00	0.0%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes								
Secured Roll Taxes		8041	1,772,130.00	1,772,130.00	43,117.49	2,200,926.00	428,796.00	24.2%
Unsecured Roll Taxes		8042	0.00	0.00	3,174.53	0.00	0.00	0.0%
Prior Years' Taxes		8043	0.00	0.00	23,431.66	0.00	0.00	0.0%
Supplemental Taxes		8044	0.00	0.00	12,461.46	0.00	0.00	0.0%
Education Revenue Augmentation Fund (ERAF)		8045	0.00	0.00	31,920.58	0.00	0.00	0.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)								
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, LCFF Sources			19,784,967.00	19,784,967.00	4,159,682.80	20,387,886.00	582,919.00	2.9%
LCFF Transfers								
Unrestricted LCFF								
Transfers - Current Year	0000	8091	(150,000.00)	(150,000.00)	(150,000.00)	(150,000.00)	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools In Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00	0.00	0.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			19,634,967.00	19,634,967.00	4,009,682.80	20,217,886.00	582,919.00	3.0%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%

2025-26 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Special Education Entitlement		8181	79,217.74	79,217.74	0.00	101,456.34	22,238.60	28.1%
Special Education Discretionary Grants		8182	19,020.00	19,020.00	0.00	19,852.00	832.00	4.4%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	224,411.00	224,411.00	53,945.28	197,508.28	(26,902.72)	-12.0%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	37,943.00	37,943.00	8,324.00	33,600.00	(4,343.00)	-11.4%
Title III, Immigrant Student Program	4201	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title III, English Learner Program	4203	8290	16,710.00	16,710.00	3,832.00	15,328.00	(1,382.00)	-8.3%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290	16,039.00	16,039.00	4,048.00	16,191.00	152.00	0.9%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			393,340.74	393,340.74	70,149.28	383,935.62	(9,405.12)	-2.4%
OTHER STATE REVENUE								
Other State Apportionments								
Special Education Master Plan								
Current Year	6500	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	(36,000.00)	(28,000.00)	(28,000.00)	New
Mandated Costs Reimbursements		8550	33,125.00	33,125.00	0.00	33,125.00	0.00	0.0%
Lottery - Unrestricted and Instructional Materials		8560	472,324.00	472,324.00	(31,708.66)	440,000.00	(32,324.00)	-6.8%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2600	8590	716,895.00	716,895.00	272,581.00	768,929.00	52,034.00	7.3%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.00	0.00	0.00	0.0%

2025-26 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Charter School Facility Grant	6030	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590	0.00	0.00	0.00	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Arts and Music in Schools (Prop 28)	6770	8590	228,651.00	228,651.00	52,641.00	277,057.00	48,406.00	21.2%
Specialized Secondary	7370	8590	0.00	0.00	0.00	0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	1,066,502.00	1,066,502.00	405,320.00	1,641,785.00	575,283.00	53.9%
TOTAL, OTHER STATE REVENUE			2,517,497.00	2,517,497.00	662,833.34	3,132,896.00	615,399.00	24.4%
OTHER LOCAL REVENUE								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	15,000.00	15,000.00	2,400.00	25,000.00	10,000.00	66.7%
Interest		8660	300,000.00	300,000.00	94,344.25	377,500.00	77,500.00	25.8%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	28,800.00	28,800.00	0.00	43,200.00	14,400.00	50.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Plus: Misc Funds Non-LCFF (50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	87,913.45	87,913.45	(20,388.19)	109,413.45	21,500.00	24.5%

2025-26 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	796,201.00	796,201.00	166,077.00	796,201.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers								
From Districts or Charter Schools	6360	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6360	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6360	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			1,227,914.45	1,227,914.45	232,453.06	1,351,314.45	123,400.00	10.0%
TOTAL, REVENUES			23,773,719.19	23,773,719.19	4,975,118.46	25,086,032.07	1,312,312.88	5.6%
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	7,953,162.68	7,953,162.68	2,252,036.28	8,334,325.77	(381,163.09)	-4.8%
Certificated Pupil Support Salaries		1200	570,215.00	570,215.00	158,415.54	580,297.00	(10,082.00)	-1.8%
Certificated Supervisors' and Administrators' Salaries		1300	1,402,929.60	1,402,929.60	398,848.23	1,421,268.54	(18,338.94)	-1.3%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			9,926,307.28	9,926,307.28	2,809,300.05	10,335,891.31	(409,584.03)	-4.1%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	1,074,046.42	1,074,046.42	224,710.04	1,083,396.42	(9,350.00)	-0.9%
Classified Support Salaries		2200	1,187,420.10	1,187,420.10	365,663.84	1,202,787.10	(15,367.00)	-1.3%
Classified Supervisors' and Administrators' Salaries		2300	636,417.73	636,417.73	216,051.68	648,716.40	(12,298.67)	-1.9%
Clerical, Technical and Office Salaries		2400	613,695.60	613,695.60	178,499.76	612,331.70	1,363.90	0.2%
Other Classified Salaries		2900	379,912.87	379,912.87	101,102.64	383,265.40	(3,352.53)	-0.9%
TOTAL, CLASSIFIED SALARIES			3,891,492.72	3,891,492.72	1,086,027.96	3,930,497.02	(39,004.30)	-1.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	2,780,107.99	2,780,107.99	519,641.70	2,842,320.67	(62,212.68)	-2.2%
PERS		3201-3202	989,106.64	989,106.64	281,760.34	991,618.98	(2,512.34)	-0.3%
OASDI/Medicare/Alternative		3301-3302	456,806.34	456,806.34	126,265.71	457,408.85	(602.51)	-0.1%
Health and Welfare Benefits		3401-3402	1,855,358.21	1,855,358.21	601,294.15	1,908,342.28	(52,984.07)	-2.9%
Unemployment Insurance		3501-3502	7,071.68	7,071.68	1,947.64	7,242.42	(170.74)	-2.4%
Workers' Compensation		3601-3602	250,977.21	250,977.21	70,201.22	256,756.95	(5,779.74)	-2.3%
OPEB, Allocated		3701-3702	60,101.85	60,101.85	21,798.15	60,101.85	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			6,399,529.92	6,399,529.92	1,622,906.91	6,523,792.00	(124,262.08)	-1.9%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	191,000.00	191,000.00	2,311.89	193,759.90	(2,759.90)	-1.4%

2025-26 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Books and Other Reference Materials		4200	171,380.00	171,380.00	171,657.80	175,833.57	(4,453.57)	-2.6%
Materials and Supplies		4300	640,825.16	640,825.16	181,352.54	677,711.53	(36,886.37)	-5.8%
Noncapitalized Equipment		4400	92,424.94	92,424.94	58,617.33	132,110.57	(39,685.63)	-42.9%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			1,095,630.10	1,095,630.10	413,939.56	1,179,415.57	(83,785.47)	-7.6%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	682,065.00	682,065.00	52,500.00	720,864.02	(58,799.02)	-8.9%
Travel and Conferences		5200	54,078.00	54,078.00	11,399.10	55,979.04	(1,901.04)	-3.5%
Dues and Memberships		5300	32,526.20	32,526.20	25,810.72	37,941.02	(5,414.82)	-16.6%
Insurance		5400-5450	435,824.11	435,824.11	35,294.79	434,732.52	1,091.59	0.3%
Operations and Housekeeping Services		5500	644,900.00	644,900.00	205,390.63	693,550.00	(48,650.00)	-7.5%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5800	158,620.00	158,620.00	60,331.22	175,920.00	(17,300.00)	-10.9%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(483.71)	(483.71)	0.00	(483.71)	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	1,137,412.11	1,137,412.11	426,427.77	1,311,038.54	(173,626.43)	-15.3%
Communications		5900	33,295.66	33,295.66	16,052.80	38,738.96	(5,443.30)	-16.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			3,158,237.37	3,158,237.37	832,007.03	3,468,280.39	(310,043.02)	-9.8%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	8,678.31	8,678.31	(8,678.31)	New
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	20,000.00	20,000.00	0.00	108,515.26	(88,515.26)	-442.6%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			20,000.00	20,000.00	8,678.31	117,193.57	(97,193.57)	-486.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Tuition								
Tuition for Instruction Under Interdistrict								
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	1,044,156.47	1,044,156.47	53,087.00	1,078,042.34	(33,885.87)	-3.2%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								

2025-26 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
To Districts or Charter Schools	6500	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6500	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6360	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6360	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6360	7223	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	33,886.54	33,886.54	12,961.41	33,886.54	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			1,078,043.01	1,078,043.01	66,048.41	1,111,928.88	(33,885.87)	-3.1%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs		7310	0.00	0.00	0.00	0.00		
Transfers of Indirect Costs - Interfund		7350	(38,000.00)	(38,000.00)	0.00	(38,000.00)	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(38,000.00)	(38,000.00)	0.00	(38,000.00)	0.00	0.0%
TOTAL, EXPENDITURES			25,531,240.40	25,531,240.40	6,838,908.23	26,628,998.74	(1,097,758.34)	-4.3%
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: Special Reserve Fund		8912	60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	65,534.00	65,534.00	65,534.00	65,534.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	200,000.00	(200,000.00)	New
(b) TOTAL, INTERFUND TRANSFERS OUT			65,534.00	65,534.00	65,534.00	265,534.00	(200,000.00)	-305.2%
OTHER SOURCES/USES								
SOURCES								
State Apportionments								
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds								
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8985	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								

2025-26 First Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes In Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00		
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00		
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(5,432.15)	(5,432.15)	(65,534.00)	(205,432.15)	200,000.00	-3,681.8%

Resource	Description	2025-26 Projected Totals
2600	Expanded Learning Opportunities Program	867,819.61
6019	Student Support and Professional Development Discretionary Block Grant (SSPDDBG)	398,428.90
6300	Lottery: Instructional Materials	430,725.37
6770	Arts and Music In Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	363,065.20
7435	Learning Recovery Emergency Block Grant	118,910.90
8150	Ongoing & Major Maintenance Account (RMA: Education Code Section 17070.75)	513,672.02
Total, Restricted Balance		2,692,622.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	37,250.00	37,250.00	16,650.84	41,387.00	4,137.00	11.1%
5) TOTAL, REVENUES			37,250.00	37,250.00	16,650.84	41,387.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	27,846.72	27,846.72	10,626.40	31,733.72	(3,887.00)	-14.0%
5) Services and Other Operating Expenditures		5000-5999	6,973.08	6,973.08	350.00	6,973.08	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			34,819.80	34,819.80	10,976.40	38,706.80		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			2,430.20	2,430.20	5,674.44	2,680.20		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,430.20	2,430.20	5,674.44	2,680.20		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	14,487.00	14,487.00		27,544.65	13,057.65	90.1%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			14,487.00	14,487.00		27,544.65		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			14,487.00	14,487.00		27,544.65		
2) Ending Balance, June 30 (E + F1e)			16,917.20	16,917.20		30,224.85		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	16,917.20	16,917.20		30,224.85		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
REVENUES								
Sale of Equipment and Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	800.00	800.00	263.84	1,050.00	250.00	31.3%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	36,450.00	36,450.00	16,387.00	40,337.00	3,887.00	10.7%
TOTAL, REVENUES			37,250.00	37,250.00	16,650.84	41,387.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	0.00	0.00	0.00	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.00	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.00	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	0.00	0.00	0.00	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.00	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.00	0.00	0.00	0.0%
OASDI/Medicaid/Alternative		3301-3302	0.00	0.00	0.00	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.00	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.00	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.0%
BOOKS AND SUPPLIES								
Materials and Supplies		4300	27,846.72	27,846.72	10,626.40	31,733.72	(3,887.00)	-14.0%
Noncapitalized Equipment		4400	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			27,846.72	27,846.72	10,626.40	31,733.72	(3,887.00)	-14.0%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Dues and Memberships		5300	35.00	35.00	0.00	35.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	398.08	398.08	0.00	398.08	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	6,540.00	6,540.00	350.00	6,540.00	0.00	0.0%
Communications		5900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			6,973.08	6,973.08	350.00	6,973.08	0.00	0.0%
CAPITAL OUTLAY								
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENDITURES			34,819.80	34,819.80	10,976.40	38,706.80		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2025-26 Project Year Totals
8210	Student Activity Funds	30,224.85
Total, Restricted Balance		30,224.85

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	595,350.00	595,350.00	135,007.41	602,500.00	7,150.00	1.2%
5) TOTAL, REVENUES			595,350.00	595,350.00	135,007.41	602,500.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	393,446.10	393,446.10	124,097.92	396,088.06	(2,641.96)	-0.7%
3) Employee Benefits		3000-3999	189,125.36	189,125.36	59,762.47	190,084.97	(959.61)	-0.5%
4) Books and Supplies		4000-4999	33,050.00	33,050.00	7,190.28	33,050.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	17,880.00	17,880.00	7,605.22	17,880.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7499	3,500.00	3,500.00	1,039.20	3,500.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			637,001.46	637,001.46	199,695.09	640,603.03		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(41,651.46)	(41,651.46)	(64,687.68)	(38,103.03)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(41,651.46)	(41,651.46)	(64,687.68)	(38,103.03)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	70,233.22	70,233.22		122,882.92	52,649.70	75.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			70,233.22	70,233.22		122,882.92		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			70,233.22	70,233.22		122,882.92		
2) Ending Balance, June 30 (E + F1e)			28,581.76	28,581.76		84,779.89		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	28,581.76	28,581.76		84,779.89		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
FEDERAL REVENUE								
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER STATE REVENUE								
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.0%
Child Development Apportionments		8530	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2600	8590	0.00	0.00	0.00	0.00	0.00	0.0%
State Preschool	6105	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Arts and Music in Schools (Prop 28)	6770	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	4,600.00	4,600.00	1,064.18	4,250.00	(350.00)	-7.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Child Development Parent Fees		8673	582,500.00	582,500.00	132,639.34	590,000.00	7,500.00	1.3%
Interagency Services		8677	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	8,250.00	8,250.00	1,303.89	8,250.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			595,350.00	595,350.00	135,007.41	602,500.00	7,150.00	1.2%
TOTAL, REVENUES			595,350.00	595,350.00	135,007.41	602,500.00		
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	0.00	0.00	0.00	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.00	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.00	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	0.00	0.00	0.00	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	153,351.04	153,351.04	51,998.20	155,993.00	(2,641.96)	-1.7%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	240,095.06	240,095.06	72,099.72	240,095.06	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			393,446.10	393,446.10	124,097.92	396,088.06	(2,641.96)	-0.7%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	105,484.00	105,484.00	33,247.84	108,190.47	(708.47)	-0.7%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
OASDI/Medicare/Alternative Health and Welfare Benefits		3301-3302	30,098.56	30,098.56	9,505.55	30,301.00	(202.44)	-0.7%
Unemployment Insurance		3401-3402	46,261.50	46,261.50	14,709.06	46,261.50	0.00	0.0%
Workers' Compensation		3501-3502	195.30	195.30	62.08	197.00	(1.70)	-0.9%
OPEB, Allocated		3601-3602	7,086.00	7,086.00	2,237.96	7,135.00	(49.00)	-0.7%
OPEB, Active Employees		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			189,125.36	189,125.36	59,762.47	190,084.97	(959.61)	-0.5%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	32,050.00	32,050.00	7,190.28	32,050.00	0.00	0.0%
Noncapitalized Equipment		4400	1,000.00	1,000.00	0.00	1,000.00	0.00	0.0%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			33,050.00	33,050.00	7,190.28	33,050.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	480.00	480.00	160.00	480.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.00	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	2,000.00	2,000.00	732.79	2,000.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	2,500.00	2,500.00	0.00	2,500.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	12,525.00	12,525.00	6,712.43	12,525.00	0.00	0.0%
Communications		5900	375.00	375.00	0.00	375.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			17,880.00	17,880.00	7,605.22	17,880.00	0.00	0.0%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Other Transfers Out								
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	3,500.00	3,500.00	1,039.20	3,500.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			3,500.00	3,500.00	1,039.20	3,500.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENDITURES			637,001.46	637,001.46	199,695.09	640,603.03		
INTERFUND TRANSFERS								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
INTERFUND TRANSFERS IN								
From: General Fund		8911	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2025-26 Projected Totals
Total, Restricted Balance		0.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	559,500.00	559,500.00	0.00	559,500.00	0.00	0.0%
3) Other State Revenue		8300-8599	585,000.00	585,000.00	0.00	585,000.00	0.00	0.0%
4) Other Local Revenue		8600-8799	26,250.00	26,250.00	11,085.32	38,750.00	12,500.00	47.6%
5) TOTAL, REVENUES			1,170,750.00	1,170,750.00	11,085.32	1,183,250.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	401,390.70	401,390.70	90,190.76	403,023.70	(1,633.00)	-0.4%
3) Employee Benefits		3000-3999	176,039.85	176,039.85	42,594.82	176,667.00	(627.15)	-0.4%
4) Books and Supplies		4000-4999	444,807.48	444,807.48	93,750.49	447,977.27	(3,169.79)	-0.7%
5) Services and Other Operating Expenditures		5000-5999	34,706.12	34,706.12	28,622.47	64,704.11	(29,997.99)	-86.4%
6) Capital Outlay		6000-6999	45,000.00	45,000.00	0.00	45,000.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	38,000.00	38,000.00	0.00	38,000.00	0.00	0.0%
9) TOTAL, EXPENDITURES			1,139,944.15	1,139,944.15	255,158.54	1,175,372.08		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			30,805.85	30,805.85	(244,073.22)	7,877.92		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			30,805.85	30,805.85	(244,073.22)	7,877.92		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	897,791.21	897,791.21		1,053,101.35	155,310.14	17.3%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			897,791.21	897,791.21		1,053,101.35		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			897,791.21	897,791.21		1,053,101.35		
2) Ending Balance, June 30 (E + F1e)			928,597.06	928,597.06		1,060,979.27		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	8,187.27	8,187.27		9,169.37		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	920,409.79	920,409.79		1,051,809.90		
c) Committed								
Stabilization Arrangements		9760	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
FEDERAL REVENUE								
Child Nutrition Programs		8220	527,000.00	527,000.00	0.00	527,000.00	0.00	0.0%
Donated Food Commodities		8221	32,500.00	32,500.00	0.00	32,500.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			559,500.00	559,500.00	0.00	559,500.00	0.00	0.0%
OTHER STATE REVENUE								
Child Nutrition Programs		8520	585,000.00	585,000.00	0.00	585,000.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			585,000.00	585,000.00	0.00	585,000.00	0.00	0.0%
OTHER LOCAL REVENUE								
Sales								
Sale of Equipment/Supplies		8831	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8834	250.00	250.00	1,573.27	250.00	0.00	0.0%
Leases and Rentals		8850	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8860	25,000.00	25,000.00	9,398.81	37,500.00	12,500.00	50.0%
Net Increase (Decrease) in the Fair Value of Investments		8862	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Interagency Services		8877	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8899	1,000.00	1,000.00	115.24	1,000.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			26,250.00	26,250.00	11,085.32	38,750.00	12,500.00	47.6%
TOTAL, REVENUES			1,170,750.00	1,170,750.00	11,085.32	1,183,250.00		
CERTIFICATED SALARIES								
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.00	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
CLASSIFIED SALARIES								
Classified Support Salaries		2200	308,054.70	308,054.70	58,534.44	308,054.70	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	93,336.00	93,336.00	31,656.32	94,969.00	(1,633.00)	-1.7%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			401,390.70	401,390.70	90,190.76	403,023.70	(1,633.00)	-0.4%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	107,612.85	107,612.85	24,180.14	108,076.00	(463.15)	-0.4%
OASDI/Medicare/Alternative		3301-3302	30,706.00	30,706.00	6,848.37	30,838.00	(132.00)	-0.4%
Health and Welfare Benefits		3401-3402	30,291.00	30,291.00	9,893.98	30,291.00	0.00	0.0%
Unemployment Insurance		3501-3502	201.00	201.00	45.15	202.00	(1.00)	-0.5%
Workers' Compensation		3601-3602	7,229.00	7,229.00	1,627.18	7,260.00	(31.00)	-0.4%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			176,039.85	176,039.85	42,594.82	176,667.00	(627.15)	-0.4%
BOOKS AND SUPPLIES								
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Materials and Supplies		4300	40,500.00	40,500.00	7,875.20	40,500.00	0.00	0.0%
Noncapitalized Equipment		4400	35,000.00	35,000.00	0.00	35,000.00	0.00	0.0%
Food		4700	389,307.48	389,307.48	85,875.29	372,477.27	(3,169.79)	-0.9%
TOTAL, BOOKS AND SUPPLIES			444,807.48	444,807.48	93,750.49	447,977.27	(3,169.79)	-0.7%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		6200	1,480.00	1,480.00	174.35	1,480.00	0.00	0.0%
Dues and Memberships		6300	481.50	481.50	241.39	481.50	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		6600	9,500.00	9,500.00	2,996.14	9,500.00	0.00	0.0%
Transfers of Direct Costs		6710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		6750	(2,414.37)	(2,414.37)	0.00	(2,414.37)	0.00	0.0%
Professional/Consulting Services and								
Operating Expenditures		6800	25,558.99	25,558.99	25,210.59	55,558.99	(30,000.00)	-117.4%
Communications		6900	100.00	100.00	0.00	97.99	2.01	2.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			34,706.12	34,706.12	28,622.47	64,704.11	(29,997.99)	-86.4%
CAPITAL OUTLAY								
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	25,000.00	25,000.00	0.00	25,000.00	0.00	0.0%
Equipment Replacement		6500	20,000.00	20,000.00	0.00	20,000.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			45,000.00	45,000.00	0.00	45,000.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs - Interfund		7350	38,000.00	38,000.00	0.00	38,000.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			38,000.00	38,000.00	0.00	38,000.00	0.00	0.0%
TOTAL, EXPENDITURES			1,139,944.15	1,139,944.15	255,158.64	1,175,372.08		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: General Fund		8916	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2025-26 Projected Totals
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	1,051,809.90
Total, Restricted Balance		1,051,809.90

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	150,000.00	150,000.00	150,000.00	150,000.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	13,000.00	13,000.00	2,570.92	10,250.00	(2,750.00)	-21.2%
5) TOTAL, REVENUES			163,000.00	163,000.00	152,570.92	160,250.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	1,000.00	1,000.00	0.00	1,000.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	130,000.00	130,000.00	0.00	130,000.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			131,000.00	131,000.00	0.00	131,000.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			32,000.00	32,000.00	152,570.92	29,250.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			32,000.00	32,000.00	152,570.92	29,250.00		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	218,505.80	218,505.80		228,941.79	10,435.99	4.8%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			218,505.80	218,505.80		228,941.79		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
a) Adjusted Beginning Balance (F1c + F1d)			218,505.80	218,505.80		228,941.79		
2) Ending Balance, June 30 (E + F1e)			250,505.80	250,505.80		258,191.79		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	250,505.80	250,505.80		258,191.79		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
LCFF SOURCES								
LCFF Transfers								
LCFF Transfers - Current Year		8091	150,000.00	150,000.00	150,000.00	150,000.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			150,000.00	150,000.00	150,000.00	150,000.00	0.00	0.0%
OTHER STATE REVENUE								
All Other State Revenue		8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	13,000.00	13,000.00	2,570.92	10,250.00	(2,750.00)	-21.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			13,000.00	13,000.00	2,570.92	10,250.00	(2,750.00)	-21.2%
TOTAL, REVENUES			163,000.00	163,000.00	152,570.92	160,250.00		
CLASSIFIED SALARIES								
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.00	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.00	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.00	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.00	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.0%
BOOKS AND SUPPLIES								
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	1,000.00	1,000.00	0.00	1,000.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			1,000.00	1,000.00	0.00	1,000.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	130,000.00	130,000.00	0.00	130,000.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Operating Expenditures		5800	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			130,000.00	130,000.00	0.00	130,000.00	0.00	0.0%
CAPITAL OUTLAY								
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENDITURES			131,000.00	131,000.00	0.00	131,000.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2025-26 Projected Totals
Total, Restricted Balance		0.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	30,000.00	30,000.00	8,881.03	35,500.00	5,500.00	18.3%
5) TOTAL, REVENUES			30,000.00	30,000.00	8,881.03	35,500.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.00	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.00	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.00	0.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			30,000.00	30,000.00	8,881.03	35,500.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	65,534.00	65,534.00	65,534.00	65,534.00	0.00	0.0%
b) Transfers Out		7600-7629	60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			5,432.15	5,432.15	65,534.00	5,432.15		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			35,432.15	35,432.15	74,415.03	40,932.15		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	915,720.15	915,720.15		918,775.47	3,055.32	0.3%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			915,720.15	915,720.15		918,775.47		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			915,720.15	915,720.15		918,775.47		
2) Ending Balance, June 30 (E + F1e)			951,152.30	951,152.30		959,707.62		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	951,152.30	951,152.30		959,707.62		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
OTHER LOCAL REVENUE								
Interest		8660	30,000.00	30,000.00	8,881.03	35,500.00	5,500.00	18.3%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			30,000.00	30,000.00	8,881.03	35,500.00	5,500.00	18.3%
TOTAL, REVENUES			30,000.00	30,000.00	8,881.03	35,500.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: General Fund/CSSF		8912	65,534.00	65,534.00	65,534.00	65,534.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			65,534.00	65,534.00	65,534.00	65,534.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: General Fund/CSSF		7612	60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			60,101.85	60,101.85	0.00	60,101.85	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			5,432.15	5,432.15	65,534.00	5,432.15		

Resource	Description	2025-26 Projected Totals
Total, Restricted Balance		0.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	410,000.00	410,000.00	42,395.38	407,500.00	(2,500.00)	-0.6%
5) TOTAL, REVENUES			410,000.00	410,000.00	42,395.38	407,500.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.00	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	16,000.00	16,000.00	0.00	16,000.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	(18,800.54)	(18,800.54)	18,800.54	New
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	640,600.92	640,600.92	366,655.81	640,600.92	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			656,600.92	656,600.92	347,855.27	637,800.38		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(246,600.92)	(246,600.92)	(305,459.89)	(230,300.38)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(246,600.92)	(246,600.92)	(305,459.89)	(230,300.38)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	1,562,951.26	1,562,951.26		1,692,483.62	129,532.36	8.3%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,562,951.26	1,562,951.26		1,692,483.62		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,562,951.26	1,562,951.26		1,692,483.62		
2) Ending Balance, June 30 (E + F1e)			1,316,350.34	1,316,350.34		1,462,183.24		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Legally Restricted Balance		9740	1,316,350.34	1,316,350.34		1,462,183.24		
c) Committed								
Stabilization Arrangements		9760	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
OTHER STATE REVENUE								
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8626	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	60,000.00	60,000.00	14,772.89	67,500.00	(2,500.00)	-4.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Mitigation/Developer Fees		8681	350,000.00	350,000.00	27,622.49	350,000.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			410,000.00	410,000.00	42,395.38	407,500.00	(2,500.00)	-0.6%
TOTAL, REVENUES			410,000.00	410,000.00	42,395.38	407,500.00		
CERTIFICATED SALARIES								
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
CLASSIFIED SALARIES								
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.00	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.00	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.00	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.00	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Workers' Compensation		3601-3602	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.0%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.00	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.00	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.0%
Professional Consulting Services and Operating Expenditures		5800	16,000.00	16,000.00	0.00	16,000.00	0.00	0.0%
Communications		5900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			16,000.00	16,000.00	0.00	16,000.00	0.00	0.0%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	(18,800.54)	(18,800.54)	18,800.54	New
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	(18,800.54)	(18,800.54)	18,800.54	New
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Other Transfers Out								
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	147,641.92	147,641.92	74,884.56	147,641.92	0.00	0.0%
Other Debt Service - Principal		7439	492,959.00	492,959.00	291,771.25	492,959.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			640,600.92	640,600.92	366,655.81	640,600.92	0.00	0.0%
TOTAL, EXPENDITURES			656,600.92	656,600.92	347,855.27	637,800.38		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
SOURCES								
Proceeds								
Proceeds from Sale/Lease-Purchase of Land/Buildings		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2025-26 Projected Totals
9010	Other Restricted Local	1,462,183.24
Total, Restricted Balance		1,462,183.24

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	125,000.00	125,000.00	38,360.24	150,000.00	25,000.00	20.0%
5) TOTAL, REVENUES			125,000.00	125,000.00	38,360.24	150,000.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.00	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.00	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.00	0.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			125,000.00	125,000.00	38,360.24	150,000.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	200,000.00	200,000.00	New
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	200,000.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			125,000.00	125,000.00	38,360.24	350,000.00		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	4,038,759.18	4,038,759.18		4,048,506.49	9,747.31	0.2%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,038,759.18	4,038,759.18		4,048,506.49		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,038,759.18	4,038,759.18		4,048,506.49		
2) Ending Balance, June 30 (E + F1e)			4,163,759.18	4,163,759.18		4,398,506.49		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Legally Restricted Balance		9740	0.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	4,163,759.18	4,163,759.18		4,398,506.49		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
FEDERAL REVENUE								
All Other Federal Revenue		8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER STATE REVENUE								
All Other State Revenue		8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
Interest		8660	125,000.00	125,000.00	38,360.24	150,000.00	25,000.00	20.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8669	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			125,000.00	125,000.00	38,360.24	150,000.00	25,000.00	20.0%
TOTAL, REVENUES			125,000.00	125,000.00	38,360.24	150,000.00		
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENDITURES			0.00	0.00	0.00	0.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	200,000.00	200,000.00	New
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	200,000.00	200,000.00	New
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8985	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	200,000.00		

Resource	Description	2025-26 Projected Totals
Total, Restricted Balance		0.00

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2026-27 Projection (C)	% Change (Cols. E-C/C) (D)	2027-28 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF Sources	8010-8099	20,217,886.00	1.39%	20,499,309.00	3.36%	21,187,833.00
2. Federal Revenues	8100-8299	383,935.62	(4.52%)	368,576.00	0.00%	368,576.00
3. Other State Revenues	8300-8599	3,132,896.00	(15.68%)	2,641,546.00	0.00%	2,641,546.00
4. Other Local Revenues	8600-8799	1,351,314.45	(3.66%)	1,303,200.00	0.00%	1,303,200.00
5. Other Financing Sources						
a. Transfers In	8900-8929	60,101.85	0.00%	60,101.85	0.00%	60,101.85
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	0.00	0.00%	0.00	0.00%	0.00
6. Total (Sum lines A1 thru A5c)		25,146,133.92	(1.10%)	24,870,732.85	2.77%	25,559,256.85
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				10,335,891.31		10,314,098.31
b. Step & Column Adjustment				139,740.00		123,260.00
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				(161,533.00)		0.00
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	10,335,891.31	(.21%)	10,314,098.31	1.20%	10,437,358.31
2. Classified Salaries						
a. Base Salaries				3,930,497.02		4,042,877.02
b. Step & Column Adjustment				112,380.00		80,541.00
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				0.00		0.00
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	3,930,497.02	2.86%	4,042,877.02	1.99%	4,123,418.02
3. Employee Benefits	3000-3999	6,523,792.00	.69%	6,568,989.00	1.06%	6,638,538.00
4. Books and Supplies	4000-4999	1,179,415.57	(30.69%)	817,407.78	.29%	819,762.00
5. Services and Other Operating Expenditures	5000-5999	3,468,280.39	(5.43%)	3,279,801.00	.19%	3,286,076.00
6. Capital Outlay	6000-6999	117,193.57	(100.00%)	0.00	0.00%	0.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	1,111,928.88	.73%	1,120,000.00	.45%	1,125,000.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	(38,000.00)	(100.00%)	0.00	0.00%	0.00
9. Other Financing Uses						
a. Transfers Out	7600-7629	265,534.00	2.71%	272,729.00	(5.56%)	257,561.00
b. Other Uses	7630-7699	0.00	0.00%	0.00	0.00%	0.00
10. Other Adjustments				0.00		0.00
11. Total (Sum lines B1 thru B10)		26,894,532.74	(1.78%)	26,415,902.11	1.03%	26,687,713.33
C. NET INCREASE (DECREASE) IN FUND BALANCE						
(Line A6 minus line B11)		(1,748,398.82)		(1,545,169.26)		(1,128,456.48)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 011, line F1e)		9,693,356.42		7,844,957.60		6,299,788.34
2. Ending Fund Balance (Sum lines C and D1)		7,844,957.60		6,299,788.34		5,171,331.86
3. Components of Ending Fund Balance (Form 011)						
a. Nonspendable	9710-9719	22,301.74		22,301.74		22,301.74
b. Restricted	9740	2,692,622.00		2,141,605.15		1,529,651.30
c. Committed						
1. Stabilization Arrangements	9750	0.00		0.00		0.00
2. Other Commitments	9760	0.00		0.00		0.00
d. Assigned	9780	3,780,033.86		2,805,881.45		2,279,378.82
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789	1,350,000.00		1,330,000.00		1,340,000.00

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2026-27 Projection (C)	% Change (Cols. E-C/C) (D)	2027-28 Projection (E)
2. Unassigned/Unappropriated	9790	0.00		0.00		0.00
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		7,844,957.60		6,299,788.34		5,171,331.86
E. AVAILABLE RESERVES (Unrestricted except as noted)						
1. General Fund						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	1,350,000.00		1,330,000.00		1,340,000.00
c. Unassigned/Unappropriated	9790	0.00		0.00		0.00
d. Negative Restricted Ending Balances (Negative resources 2000-9999)	9792			0.00		0.00
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	0.00		0.00		0.00
c. Unassigned/Unappropriated	9790	0.00		0.00		0.00
3. Total Available Reserves - by Amount (Sum lines E1 thru E2c)		1,350,000.00		1,330,000.00		1,340,000.00
4. Total Available Reserves - by Percent (Line E3 divided by Line F3c)		5.02%		5.03%		5.02%
F. RECOMMENDED RESERVES						
1. Special Education Pass-through Exclusions						
For districts that serve as the administrative unit (AU) of a special education local plan area (SELPA):						
a. Do you choose to exclude from the reserve calculation the pass-through funds distributed to SELPA members?	No					
b. If you are the SELPA AU and are excluding special education pass-through funds:						
1. Enter the name(s) of the SELPA(s):						
2. Special education pass-through funds						
(Column A: Fund 10, resources 3300-3499, 6500-6540 and 6546 objects 7211-7213 and 7221-7223; enter projections for subsequent years 1 and 2 in Columns C and E)						
		0.00		0.00		0.00
2. District ADA						
Used to determine the reserve standard percentage level on line F3d (Col. A: Form AI, Estimated P-2 ADA column, Lines A4 and C4; enter projections)						
		1,581.00		1,581.00		1,581.00
3. Calculating the Reserves						
a. Expenditures and Other Financing Uses (Line B11)		28,894,632.74		26,415,902.11		26,687,713.33
b. Plus: Special Education Pass-through Funds (Line F1b2, if Line F1a is No)		0.00		0.00		0.00
c. Total Expenditures and Other Financing Uses (Line F3a plus line F3b)		28,894,632.74		26,415,902.11		26,687,713.33
d. Reserve Standard Percentage Level (Refer to Form 01CSI, Criterion 10 for calculation details)		3%		3%		3%
e. Reserve Standard - By Percent (Line F3c times F3d)		806,835.98		792,477.06		800,631.40
f. Reserve Standard - By Amount (Refer to Form 01CSI, Criterion 10 for calculation details)		0.00		0.00		0.00
g. Reserve Standard (Greater of Line F3e or F3f)		806,835.98		792,477.06		800,631.40
h. Available Reserves (Line E3) Meet Reserve Standard (Line F3g)		YES		YES		YES

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2026-27 Projection (C)	% Change (Cols. E-C/C) (D)	2027-28 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF Sources	8010-8099	20,217,886.00	1.39%	20,499,309.00	3.36%	21,187,833.00
2. Federal Revenues	8100-8299	0.00	0.00%	0.00	0.00%	0.00
3. Other State Revenues	8300-8599	353,625.00	(.14%)	353,125.00	0.00%	353,125.00
4. Other Local Revenues	8600-8799	555,113.45	(9.35%)	503,200.00	0.00%	503,200.00
5. Other Financing Sources						
a. Transfers In	8900-8929	60,101.85	0.00%	60,101.85	0.00%	60,101.85
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	(2,101,384.93)	(.07%)	(2,100,000.00)	0.00%	(2,100,000.00)
6. Total (Sum lines A1 thru A5c)		19,085,341.37	1.21%	19,315,735.85	3.56%	20,004,259.85
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				8,916,886.31		9,244,207.31
b. Step & Column Adjustment				110,590.00		100,496.00
c. Cost-of-Living Adjustment						
d. Other Adjustments				216,731.00		
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	8,916,886.31	3.67%	9,244,207.31	1.09%	9,344,703.31
2. Classified Salaries						
a. Base Salaries				3,121,438.17		3,212,518.17
b. Step & Column Adjustment				91,080.00		60,148.00
c. Cost-of-Living Adjustment						
d. Other Adjustments						
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	3,121,438.17	2.92%	3,212,518.17	1.87%	3,272,666.17
3. Employee Benefits	3000-3999	4,693,139.69	2.90%	4,829,063.00	1.18%	4,885,832.00
4. Books and Supplies	4000-4999	573,645.78	7.67%	617,645.78	.38%	620,000.00
5. Services and Other Operating Expenditures	5000-5999	2,051,224.70	(2.80%)	1,993,725.00	.31%	2,000,000.00
6. Capital Outlay	6000-6999	8,678.31	(100.00%)	0.00	0.00%	0.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	274,557.54	1.98%	280,000.00	0.00%	280,000.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	(142,340.83)	(1.64%)	(140,000.00)	0.00%	(140,000.00)
9. Other Financing Uses						
a. Transfers Out	7600-7629	265,534.00	2.71%	272,729.00	(5.56%)	257,561.00
b. Other Uses	7630-7699	0.00	0.00%	0.00	0.00%	0.00
10. Other Adjustments (Explain in Section F below)						
11. Total (Sum lines B1 thru B10)		19,762,763.67	2.77%	20,309,888.26	1.04%	20,520,762.48
C. NET INCREASE (DECREASE) IN FUND BALANCE						
(Line A6 minus line B11)		(677,422.30)		(994,152.41)		(516,502.63)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 011, line F1e)		5,829,767.90		5,152,335.60		4,158,183.19
2. Ending Fund Balance (Sum lines C and D1)		5,152,335.60		4,158,183.19		3,641,680.68
3. Components of Ending Fund Balance (Form 011)						
a. Nonspendable	9710-9719	22,301.74		22,301.74		22,301.74
b. Restricted	9740					
c. Committed						
1. Stabilization Arrangements	9750	0.00				
2. Other Commitments	9760	0.00				
d. Assigned	9780	3,780,033.88		2,805,881.45		2,279,378.82
e. Unassigned/Unappropriated						

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2026-27 Projection (C)	% Change (Cols. E-C/C) (D)	2027-28 Projection (E)
1. Reserve for Economic Uncertainties	9789	1,350,000.00		1,330,000.00		1,340,000.00
2. Unassigned/Unappropriated	9790	0.00		0.00		0.00
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		5,152,335.60		4,158,183.19		3,641,680.56
E. AVAILABLE RESERVES						
1. General Fund						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	1,350,000.00		1,330,000.00		1,340,000.00
c. Unassigned/Unappropriated	9790	0.00		0.00		0.00
(Enter other reserve projections in Columns C and E for subsequent years 1 and 2; current year - Column A - is extracted)						
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750	0.00				
b. Reserve for Economic Uncertainties	9789	0.00				
c. Unassigned/Unappropriated	9790	0.00				
3. Total Available Reserves (Sum lines E1a thru E2c)		1,350,000.00		1,330,000.00		1,340,000.00

F. ASSUMPTIONS

Please provide below or on a separate attachment, the assumptions used to determine the projections for the first and second subsequent fiscal years. Further, please include an explanation for any significant expenditure adjustments projected in lines B1d, B2d, and B10. For additional information, please refer to the Budget Assumptions section of the SACS Financial Reporting Software User Guide.

Two staff salaries currently funded by Resource 74350 will need to transition to the General Fund once the resource is exhausted. The projected carry over balance of \$118,910 is estimated to cover one partial salary through the 2026/27 fiscal year.

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2026-27 Projection (C)	% Change (Cols. E-C/C) (D)	2027-28 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF Sources	8010-8099	0.00	0.00%	0.00	0.00%	0.00
2. Federal Revenues	8100-8299	383,935.62	(4.52%)	366,576.00	0.00%	366,576.00
3. Other State Revenues	8300-8599	2,779,271.00	(17.66%)	2,288,421.00	0.00%	2,288,421.00
4. Other Local Revenues	8600-8799	796,201.00	.48%	800,000.00	0.00%	800,000.00
5. Other Financing Sources						
a. Transfers In	8900-8929	0.00	0.00%	0.00	0.00%	0.00
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	2,101,384.93	(.07%)	2,100,000.00	0.00%	2,100,000.00
6. Total (Sum lines A1 thru A5c)		6,060,792.55	(8.35%)	5,554,997.00	0.00%	5,554,997.00
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				1,419,005.00		1,069,891.00
b. Step & Column Adjustment				29,150.00		22,764.00
c. Cost-of-Living Adjustment						
d. Other Adjustments				(378,264.00)		
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	1,419,005.00	(24.60%)	1,069,891.00	2.13%	1,092,655.00
2. Classified Salaries						
a. Base Salaries				809,058.85		830,358.85
b. Step & Column Adjustment				21,300.00		20,393.00
c. Cost-of-Living Adjustment						
d. Other Adjustments						
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	809,058.85	2.63%	830,358.85	2.46%	850,751.85
3. Employee Benefits	3000-3999	1,830,652.31	(4.96%)	1,739,926.00	.73%	1,752,706.00
4. Books and Supplies	4000-4999	605,769.79	(67.02%)	199,762.00	0.00%	199,762.00
5. Services and Other Operating Expenditures	5000-5999	1,417,055.69	(9.24%)	1,286,076.00	0.00%	1,286,076.00
6. Capital Outlay	6000-6999	108,515.26	(100.00%)	0.00	0.00%	0.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	837,371.34	.31%	840,000.00	.60%	845,000.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	104,340.83	34.18%	140,000.00	0.00%	140,000.00
9. Other Financing Uses						
a. Transfers Out	7600-7629	0.00	0.00%	0.00	0.00%	0.00
b. Other Uses	7630-7699	0.00	0.00%	0.00	0.00%	0.00
10. Other Adjustments (Explain in Section F below)						
11. Total (Sum lines B1 thru B10)		7,131,769.07	(14.38%)	6,106,013.85	1.00%	6,166,950.85
C. NET INCREASE (DECREASE) IN FUND BALANCE						
(Line A6 minus line B11)		(1,070,976.52)		(551,016.85)		(811,953.85)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 011, line F1a)		3,763,598.52		2,692,622.00		2,141,605.15
2. Ending Fund Balance (Sum lines C and D1)		2,692,622.00		2,141,605.15		1,529,651.30
3. Components of Ending Fund Balance (Form 011)						
a. Nonspendable	9710-9719	0.00		0.00		0.00
b. Restricted	9740	2,692,622.00		2,141,605.15		1,529,651.30
c. Committed						
1. Stabilization Arrangements	9750					
2. Other Commitments	9760					
d. Assigned	9780					
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789					

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2026-27 Projection (C)	% Change (Cols. E-C/C) (D)	2027-28 Projection (E)
2. Unassigned/Unappropriated	9790	0.00		0.00		0.00
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		2,692,622.00		2,141,605.15		1,529,651.30
E. AVAILABLE RESERVES						
1. General Fund)						
a. Stabilization Arrangements	9750					
b. Reserve for Economic Uncertainties	9789					
c. Unassigned/Unappropriated Amount	9790					
(Enter current year reserve projections in Column A, and other reserve projections in Columns C and E for subsequent years 1 and 2)						
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750					
b. Reserve for Economic Uncertainties	9789					
c. Unassigned/Unappropriated	9790					
3. Total Available Reserves (Sum lines E1a thru E2c)						
F. ASSUMPTIONS						
Please provide below or on a separate attachment, the assumptions used to determine the projections for the first and second subsequent fiscal years. Further, please include an explanation for any significant expenditure adjustments projected in lines B1d, B2d, and B10. For additional information, please refer to the Budget Assumptions section of the SACS Financial Reporting Software User Guide.						
Two staff salaries currently funded by Resource 74350 will need to transition to the General Fund once the resource is exhausted. The projected carryover balance of \$118,910 is estimated to cover one partial salary through the 2026/27 fiscal year. Also, a temporary teacher was hired for 2025/26 only.						

Provide methodology and assumptions used to estimate ADA, enrollment, revenues, expenditures, reserves and fund balance, and multiyear commitments (including cost-of-living adjustments).

Deviations from the standards must be explained and may affect the interim certification.

CRITERIA AND STANDARDS

1. CRITERION: Average Daily Attendance

STANDARD: Projected funded average daily attendance (ADA) for any of the current fiscal year or two subsequent fiscal years has not changed by more than two percent since budget adoption.

District's ADA Standard Percentage Range: -2.0% to +2.0%

1A. Calculating the District's ADA Variances

DATA ENTRY: Budget Adoption data that exist for the current year will be extracted; otherwise, enter data into the first column for all fiscal years. First Interim Projected Year Totals data that exist for the current year will be extracted; otherwise, enter data for all fiscal years. Enter district regular ADA and charter school ADA corresponding to financial data reported in the General Fund, only, for all fiscal years.

Estimated Funded ADA

Fiscal Year	Budget Adoption Budget (Form 01CS, Item 1A)	First Interim Projected Year Totals (Form AI, Lines A4 and C4)	Percent Change	Status
Current Year (2025-26)	District Regular	1,593.56	1,622.28	
	Charter School	0.00	0.00	
	Total ADA	1,593.56	1,622.28	1.8%
1st Subsequent Year (2026-27)	District Regular	1,581.00	1,594.54	
	Charter School			
	Total ADA	1,581.00	1,594.54	.9%
2nd Subsequent Year (2027-28)	District Regular	1,581.00	1,594.76	
	Charter School			
	Total ADA	1,581.00	1,594.76	.9%

1B. Comparison of District ADA to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Funded ADA has not changed since budget adoption by more than two percent in any of the current year or two subsequent fiscal years.

Explanation:
(required if NOT met)

2. CRITERION: Enrollment

STANDARD: Projected enrollment for any of the current fiscal year or two subsequent fiscal years has not changed by more than two percent since budget adoption

District's Enrollment Standard Percentage Range: -2.0% to +2.0%

2A. Calculating the District's Enrollment Variances

DATA ENTRY: Budget Adoption data that exist will be extracted; otherwise, enter data into the first column for all fiscal years. Enter data in the second column for all fiscal years. Enter district regular enrollment and charter school enrollment corresponding to financial data reported in the General Fund, only, for all fiscal years.

Fiscal Year	Enrollment		Percent Change	Status
	Budget Adoption (Form 01CS, Item 3B)	First Interim CALPADS/Projected		
Current Year (2025-26)				
District Regular	1,665.00	1,670.00		
Charter School				
Total Enrollment	1,665.00	1,670.00	.3%	Met
1st Subsequent Year (2026-27)				
District Regular	1,665.00	1,670.00		
Charter School				
Total Enrollment	1,665.00	1,670.00	.3%	Met
2nd Subsequent Year (2027-28)				
District Regular	1,665.00	1,670.00		
Charter School				
Total Enrollment	1,665.00	1,670.00	.3%	Met

2B. Comparison of District Enrollment to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Enrollment projections have not changed since budget adoption by more than two percent for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

3. CRITERION: ADA to Enrollment

STANDARD: Projected second period (P-2) average daily attendance (ADA) to enrollment ratio for any of the current fiscal year or two subsequent fiscal years has not increased from the historical average ratio from the three prior fiscal years by more than one half of one percent (0.5%).

3A. Calculating the District's ADA to Enrollment Standard

DATA ENTRY: Unaudited Actuals data that exist will be extracted into the P-2 ADA column for the First Prior Year; otherwise, enter First Prior Year data. P-2 ADA for the second and third prior years are preloaded. Budget Adoption data that exist will be extracted into the Enrollment column; otherwise, enter Enrollment data for all fiscal years. Data should reflect district regular and charter school ADA/enrollment corresponding to financial data reported in the General Fund, only, for all fiscal years.

Fiscal Year	P-2 ADA Unaudited Actuals (Form A, Lines A4 and C4)	Enrollment CALPADS Actual (Form 01CS, Item 2A)	Historical Ratio of ADA to Enrollment
Third Prior Year (2022-23)			
District Regular	1,489	1,573	
Charter School			
Total ADA/Enrollment	1,489	1,573	94.7%
Second Prior Year (2023-24)			
District Regular	1,570	1,638	
Charter School			
Total ADA/Enrollment	1,570	1,638	96.0%
First Prior Year (2024-25)			
District Regular	1,599	1,687	
Charter School	0		
Total ADA/Enrollment	1,599	1,687	94.8%
Historical Average Ratio:			95.1%
District's ADA to Enrollment Standard (historical average ratio plus 0.5%):			95.6%

3B. Calculating the District's Projected Ratio of ADA to Enrollment

DATA ENTRY: Estimated P-2 ADA will be extracted into the first column for the Current Year; enter data in the first column for the subsequent fiscal years. Data should reflect district regular and charter school ADA/enrollment corresponding to financial data reported in the General Fund, only, for all fiscal years. All other data are extracted.

Fiscal Year	Estimated P-2 ADA (Form A1, Lines A4 and C4)	Enrollment CALPADS/Projected (Criterion 2, Item 2A)	Ratio of ADA to Enrollment	Status
Current Year (2025-26)				
District Regular	1,581	1,670		
Charter School	0			
Total ADA/Enrollment	1,581	1,670	94.7%	Met
1st Subsequent Year (2026-27)				
District Regular	1,581	1,670		
Charter School				
Total ADA/Enrollment	1,581	1,670	94.7%	Met
2nd Subsequent Year (2027-28)				
District Regular	1,581	1,670		
Charter School				
Total ADA/Enrollment	1,581	1,670	94.7%	Met

3C. Comparison of District ADA to Enrollment Ratio to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD MET - Projected P-2 ADA to enrollment ratio has not exceeded the standard for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

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4. CRITERION: LCFF Revenue

STANDARD: Projected LCFF revenue for any of the current fiscal year or two subsequent fiscal years has not changed by more than two percent since budget adoption.

District's LCFF Revenue Standard Percentage Range: -2.0% to +2.0%

4A. Calculating the District's Projected Change in LCFF Revenue

DATA ENTRY: Budget Adoption data that exist will be extracted; otherwise, enter data into the first column. In the First Interim column, Current Year data are extracted; enter data for the two subsequent years.

LCFF Revenue					
(Fund 01, Objects 8011, 8012, 8020-8089)					
Fiscal Year	Budget Adoption	First Interim	Percent Change	Status	
	(Form 01CS, Item 4B)	Projected Year Totals			
Current Year (2025-26)	19,784,967.00	20,367,886.00	2.9%	Not Met	
1st Subsequent Year (2026-27)	20,222,820.00	20,649,309.00	2.1%	Not Met	
2nd Subsequent Year (2027-28)	20,970,137.00	21,337,833.00	1.8%	Met	

4B. Comparison of District LCFF Revenue to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD NOT MET - Projected LCFF revenue has changed since budget adoption by more than two percent in any of the current year or two subsequent fiscal years. Provide reasons why the change(s) exceed the standard and a description of the methods and assumptions used in projecting LCFF revenue.

Explanation:
(required if NOT met)

The district anticipated a drop in enrollment of 22 students, but we were actually only down 17. There was also an increase in TK funding that was not included in the original budget adoption.

5. CRITERION: Salaries and Benefits

STANDARD: Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures for any of the current fiscal year or two subsequent fiscal years has not changed from the historical average ratio from the three prior fiscal years by more than the greater of three percent or the district's required reserves percentage.

5A. Calculating the District's Historical Average Ratio of Unrestricted Salaries and Benefits to Total Unrestricted General Fund Expenditures

DATA ENTRY: Unaudited Actuals data that exist for the First Prior Year will be extracted; otherwise, enter data for the First Prior Year. Unaudited Actuals data for the second and third prior years are preloaded.

Fiscal Year	Unaudited Actuals - Unrestricted (Resources 0000-1999)		Ratio of Unrestricted Salaries and Benefits to Total Unrestricted Expenditures
	Salaries and Benefits	Total Expenditures	
	(Form 01, Objects 1000-3999)	(Form 01, Objects 1000-7499)	
Third Prior Year (2022-23)	13,623,887.42	15,495,895.87	87.9%
Second Prior Year (2023-24)	15,317,122.75	17,371,724.40	88.2%
First Prior Year (2024-25)	16,056,499.94	18,744,036.33	85.7%
	Historical Average Ratio:		87.3%

	Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
District's Reserve Standard Percentage (Criterion 10B, Line 4)	3%	3%	3%
District's Salaries and Benefits Standard (historical) average ratio, plus/minus the greater of 3% or the district's reserve standard percentage):	84.3% to 90.3%	84.3% to 90.3%	84.3% to 90.3%

5B. Calculating the District's Projected Ratio of Unrestricted Salaries and Benefits to Total Unrestricted General Fund Expenditures

DATA ENTRY: If Form MYPI exists, Projected Year Totals data for the two subsequent years will be extracted; if not, enter Projected Year Totals data. Projected Year Totals data for Current Year are extracted.

Fiscal Year	Projected Year Totals - Unrestricted (Resources 0000-1999)		Ratio of Unrestricted Salaries and Benefits to Total Unrestricted Expenditures	Status
	Salaries and Benefits	Total Expenditures		
	(Form 011, Objects 1000-3999) (Form MYPI, Lines B1-B3)	(Form 011, Objects 1000-7499) (Form MYPI, Lines B1-B8, B10)		
Current Year (2025-26)	16,731,484.17	19,497,229.67	85.8%	Met
1st Subsequent Year (2026-27)	17,285,788.48	20,037,159.26	86.3%	Met
2nd Subsequent Year (2027-28)	17,503,201.48	20,263,201.48	86.4%	Met

5C. Comparison of District Salaries and Benefits Ratio to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD MET - Ratio of total unrestricted salaries and benefits to total unrestricted expenditures has met the standard for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

6. CRITERION: Other Revenues and Expenditures

STANDARD: Projected operating revenues (including federal, other state and other local) or expenditures (including books and supplies, and services and other operating), for any of the current fiscal year or two subsequent fiscal years, have not changed by more than five percent since budget adoption. Changes that exceed five percent in any major object category must be explained.

District's Other Revenues and Expenditures Standard Percentage Range:	-5.0% to +5.0%
District's Other Revenues and Expenditures Explanation Percentage Range:	-5.0% to +5.0%

6A. Calculating the District's Change by Major Object Category and Comparison to the Explanation Percentage Range

DATA ENTRY: Budget Adoption data that exist will be extracted; otherwise, enter data into the first column. First Interim data for the Current Year are extracted. If First Interim Form MYPI exists, data for the two subsequent years will be extracted; if not, enter data for the two subsequent years into the second column. Explanations must be entered for each category if the percent change for any year exceeds the district's explanation percentage range.

Object Range / Fiscal Year	Budget Adoption Budget (Form 01CS, Item 6B)	First Interim Projected Year Totals (Fund 01) (Form MYPI)	Percent Change	Change Is Outside Explanation Range
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Federal Revenue (Fund 01, Objects 8100-8299) (Form MYPI, Line A2)

Current Year (2025-26)	393,340.74	383,935.62	-2.4%	No
1st Subsequent Year (2026-27)	384,076.00	386,676.00	-4.6%	No
2nd Subsequent Year (2027-28)	384,076.00	386,676.00	-4.6%	No

Explanation:
(required if Yes)

Other State Revenue (Fund 01, Objects 8300-8599) (Form MYPI, Line A3)

Current Year (2025-26)	2,517,497.00	3,132,896.00	24.4%	Yes
1st Subsequent Year (2026-27)	2,665,272.00	2,641,546.00	-9%	No
2nd Subsequent Year (2027-28)	2,665,272.00	2,641,546.00	-9%	No

Explanation:
(required if Yes)

Revenue from the Student Support & PD grant and additional revenue for the Learning Recovery and Emergency Block grant was not included in the original budget due to State budget adoption guidelines.

Other Local Revenue (Fund 01, Objects 8600-8799) (Form MYPI, Line A4)

Current Year (2025-26)	1,227,914.45	1,351,314.45	10.0%	Yes
1st Subsequent Year (2026-27)	1,220,495.00	1,303,200.00	6.8%	Yes
2nd Subsequent Year (2027-28)	1,246,004.00	1,303,200.00	4.6%	No

Explanation:
(required if Yes)

Increase in interest estimates and leasing revenue over budget projections.

Books and Supplies (Fund 01, Objects 4000-4999) (Form MYPI, Line B4)

Current Year (2025-26)	1,095,630.10	1,179,415.67	7.6%	Yes
1st Subsequent Year (2026-27)	798,580.21	817,407.78	2.4%	No
2nd Subsequent Year (2027-28)	800,000.00	819,762.00	2.5%	No

Explanation:
(required if Yes)

Spending down the final revenue from the Arts Music and Instructional materials grant.

Services and Other Operating Expenditures (Fund 01, Objects 5000-5999) (Form MYPI, Line B5)

Current Year (2025-26)	3,158,237.37	3,468,280.39	9.8%	Yes
1st Subsequent Year (2026-27)	3,114,215.00	3,279,801.00	5.3%	Yes
2nd Subsequent Year (2027-28)	3,115,000.00	3,286,076.00	5.6%	Yes

Explanation:
(required if Yes)

Additional behavior support is anticipated for the teachers and students.

6B. Calculating the District's Change in Total Operating Revenues and Expenditures

DATA ENTRY: All data are extracted or calculated.

Object Range / Fiscal Year	Budget Adoption Budget	First Interim Projected Year Totals	Percent Change	Status
Total Federal, Other State, and Other Local Revenue (Section 6A)				
Current Year (2025-26)	4,138,752.19	4,888,148.07	17.6%	Not Met
1st Subsequent Year (2026-27)	4,269,843.00	4,311,322.00	1.0%	Met
2nd Subsequent Year (2027-28)	4,295,352.00	4,311,322.00	.4%	Met
Total Books and Supplies, and Services and Other Operating Expenditures (Section 6A)				
Current Year (2025-26)	4,253,867.47	4,647,695.98	9.3%	Not Met
1st Subsequent Year (2026-27)	3,912,795.21	4,097,208.78	4.7%	Met
2nd Subsequent Year (2027-28)	3,915,000.00	4,105,838.00	4.9%	Met

6C. Comparison of District Total Operating Revenues and Expenditures to the Standard Percentage Range

DATA ENTRY: Explanations are linked from Section 6A if the status in Section 6B is Not Met; no entry is allowed below.

- 1a. **STANDARD NOT MET** - One or more projected operating revenue have changed since budget adoption by more than the standard in one or more of the current year or two subsequent fiscal years. Reasons for the projected change, descriptions of the methods and assumptions used in the projections, and what changes, if any, will be made to bring the projected operating revenues within the standard must be entered in Section 6A above and will also display in the explanation box below.

Explanation:
Federal Revenue
(linked from 6A
if NOT met)

Explanation:
Other State Revenue
(linked from 6A
if NOT met)

Revenue from the Student Support & PD grant and additional revenue for the Learning Recovery and Emergency Block grant was not included in the original budget due to State budget adoption guidelines.

Explanation:
Other Local Revenue
(linked from 6A
if NOT met)

Increase in interest estimates and leasing revenue over budget projections.

- 1b. **STANDARD NOT MET** - One or more total operating expenditures have changed since budget adoption by more than the standard in one or more of the current year or two subsequent fiscal years. Reasons for the projected change, descriptions of the methods and assumptions used in the projections, and what changes, if any, will be made to bring the projected operating revenues within the standard must be entered in Section 6A above and will also display in the explanation box below.

Explanation:
Books and Supplies
(linked from 6A
if NOT met)

Spending down the final revenue from the Arts Music and Instructional materials grant.

Explanation:
Services and Other Exps
(linked from 6A
if NOT met)

Additional behavior support is anticipated for the teachers and students.

7. CRITERION: Facilities Maintenance

STANDARD: Identify changes that have occurred since budget adoption in the projected contributions for facilities maintenance funding as required pursuant to Education Code Section 17070.75, or in how the district is providing adequately to preserve the functionality of its facilities for their normal life in accordance with Education Code sections 52060(d)(1) and 17002(d)(1).

Determining the District's Compliance with the Contribution Requirement for EC Section 17070.75 - Ongoing and Major Maintenance/Restricted Maintenance Account (OMMA/RMA)

NOTE: EC Section 17070.75 requires the district to deposit into the account a minimum amount equal to or greater than three percent of the total general fund expenditures and other financing uses for that fiscal year. Statute exclude the following resource codes from the total general fund expenditures calculation: 3212, 3213, 3214, 3216, 3218, 3219, 3225, 3226, 3227, 3228, 5316, 5632, 5633, 5634, 7027, and 7690.

DATA ENTRY: Enter the Required Minimum Contribution if Budget data does not exist. Budget data that exist will be extracted; otherwise, enter budget data into lines 1, if applicable, and 2. All other data are extracted.

	Required Minimum Contribution	First Interim Contribution Projected Year Totals (Fund 01, Resource 8160, Objects 8900-8999)	Status
1. OMMA/RMA Contribution	740,717.95	782,000.00	Met
2. Budget Adoption Contribution (Information only) (Form 01CS, Criterion 7)		741,000.00	

If status is not met, enter an X in the box that best describes why the minimum required contribution was not made:

<input type="checkbox"/>	Not applicable (district does not participate in the Leroy F. Greene School Facilities Act of 1998)
<input type="checkbox"/>	Exempt (due to district's small size [EC Section 17070.75 (b)(2)(E)])
<input type="checkbox"/>	Other (explanation must be provided)

Explanation:
(required if NOT met
and Other is marked)

8. CRITERION: Deficit Spending

STANDARD: Unrestricted deficit spending (total unrestricted expenditures and other financing uses is greater than total unrestricted revenues and other financing sources) as a percentage of total unrestricted expenditures and other financing uses, has not exceeded one-third of the district's available reserves¹ as a percentage of total expenditures and other financing uses² in any of the current fiscal year or two subsequent fiscal years.

¹Available reserves are the unrestricted amounts in the Stabilization Arrangements, Reserve for Economic Uncertainties, and Unassigned/Unappropriated accounts in the General Fund and the Special Reserve Fund for Other Than Capital Outlay Projects. Available reserves will be reduced by any negative ending balances in restricted resources in the General Fund.

²A school district that is the Administrative Unit of a Special Education Local Plan Area (SELPA) may exclude from its expenditures the distribution of funds to its participating members.

8A. Calculating the District's Deficit Spending Standard Percentage Levels

DATA ENTRY: All data are extracted or calculated.

	Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
District's Available Reserve Percentages (Criterion 10C, Line 9)	5.0%	5.0%	5.0%
District's Deficit Spending Standard Percentage Levels (one-third of available reserve percentage):	1.7%	1.7%	1.7%

8B. Calculating the District's Deficit Spending Percentages

DATA ENTRY: Current Year data are extracted. If Form MYPI exists, data for the two subsequent years will be extracted; if not, enter data for the two subsequent years into the first and second columns.

Fiscal Year	Projected Year Totals			
	Net Change In	Total Unrestricted	Deficit Spending Level (If Net Change In Unrestricted Fund Balance is negative, else N/A)	Status
	Unrestricted Fund Balance (Form 011, Section E)	Expenditures and Other Financing Uses (Form 011, Objects 1000- 7999)		
	(Form MYPI, Line C)	(Form MYPI, Line B11)		
Current Year (2025-26)	(677,422.30)	19,762,763.67	3.4%	Not Met
1st Subsequent Year (2026-27)	(994,152.41)	20,309,888.26	4.9%	Not Met
2nd Subsequent Year (2027-28)	(516,502.63)	20,520,762.48	2.5%	Not Met

8C. Comparison of District Deficit Spending to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. **STANDARD NOT MET** - Unrestricted deficit spending has exceeded the standard percentage level in any of the current year or two subsequent fiscal years. Provide reasons for the deficit spending, a description of the methods and assumptions used in balancing the unrestricted budget, and what changes will be made to ensure that the budget deficits are eliminated or are balanced within the standard.

Explanation:
(required if NOT met)

The district had been experiencing growth in enrollment until this year when we are starting to see a decline. We anticipated a drop of 22 students at budget adoption and planned to reduce our staff, but due to the new student to teacher ratio in TK we had to hire additional teachers to comply with the law. We are also moving staff from restricted revenues to the general fund because of the loss of one time funds.

9. CRITERION: Fund and Cash Balances

A. FUND BALANCE STANDARD: Projected general fund balance will be positive at the end of the current fiscal year and two subsequent fiscal years.

9A-1. Determining If the District's General Fund Ending Balance Is Positive

DATA ENTRY: Current Year data are extracted. If Form MYPI exists, data for the two subsequent years will be extracted; if not, enter data for the two subsequent years.

Ending Fund Balance		
General Fund		
Projected Year Totals		
Fiscal Year	(Form 01I, Line F2) (Form MYPI, Line D2)	Status
Current Year (2025-26)	7,844,957.60	Met
1st Subsequent Year (2026-27)	6,299,788.34	Met
2nd Subsequent Year (2027-28)	5,171,331.86	Met

9A-2. Comparison of the District's Ending Fund Balance to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Projected general fund ending balance is positive for the current fiscal year and two subsequent fiscal years.

Explanation:
(required if NOT met)

B. CASH BALANCE STANDARD: Projected general fund cash balance will be positive at the end of the current fiscal year.

9B-1. Determining If the District's Ending Cash Balance Is Positive

DATA ENTRY: If Form CASH exists, data will be extracted; if not, data must be entered below.

Ending Cash Balance		
General Fund		
Fiscal Year	(Form CASH, Line F, June Column)	Status
Current Year (2025-26)	6,384,385.43	Met

9B-2. Comparison of the District's Ending Cash Balance to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Projected general fund cash balance will be positive at the end of the current fiscal year.

Explanation:
(required if NOT met)

10. CRITERION: Reserves

STANDARD: Available reserves¹ for any of the current fiscal year or two subsequent fiscal years are not less than the following percentages or amounts² as applied to total expenditures and other financing uses³:

DATA ENTRY: Current Year data are extracted. If Form MYPI exists, 1st and 2nd Subsequent Year data will be extracted. If not, enter district regular ADA and charter school ADA corresponding to financial data reported in the General Fund, only, for the two subsequent years.

Percentage Level		District ADA
5% or \$88,000 (greater of)	0	to 300
4% or \$88,000 (greater of)	301	to 1,000
3%	1,001	to 30,000
2%	30,001	to 250,000
1%	250,001	and over

¹ Available reserves are the unrestricted amounts in the Stabilization Arrangements, Reserve for Economic Uncertainties, and Unassigned/Unappropriated accounts in the General Fund and Special Reserve Fund for Other Than Capital Outlay Projects. Available reserves will be reduced by any negative ending balances in restricted resources in the General Fund.

² Dollar amounts to be adjusted annually by the prior year statutory cost-of-living adjustment, as referenced in Education Code Section 42238.02, rounded to the nearest thousand.

³ A school district that is the Administrative Unit (AU) of a Special Education Local Plan Area (SELPA) may exclude from its expenditures the distribution of funds to its participating members.

	Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
District Estimated P-2 ADA (Current Year, Form AJ, Lines A4 and C4; Subsequent Years, Form MYPI, Line F2, if available.)	1,581	1,581	1,581
District's Reserve Standard Percentage Level:	3%	3%	3%

10A. Calculating the District's Special Education Pass-through Exclusions (only for districts that serve as the AU of a SELPA)

DATA ENTRY: For SELPA AUs, if Form MYPI exists, all data will be extracted including the Yes/No button selection. If not, click the appropriate Yes or No button for item 1. If Yes, enter data for item 2a. If No, enter data for the two subsequent years in item 2b; Current Year data are extracted.

For districts that serve as the AU of a SELPA (Form MYPI, Lines F1a, F1b1, and F1b2):

- Do you choose to exclude from the reserve calculation the pass-through funds distributed to SELPA members?
- If you are the SELPA AU and are excluding special education pass-through funds:
 - Enter the name(s) of the SELPA(s):

No

b. Special Education Pass-through Funds
(Fund 10, resources 3300-3499, 6500-6540 and 6546,
objects 7211-7213 and 7221-7223)

Current Year Projected Year Totals (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
0.00	0.00	0.00

10B. Calculating the District's Reserve Standard

DATA ENTRY: If Form MYPI exists, all data will be extracted or calculated. If not, enter data for line 1 for the two subsequent years; Current Year data are extracted.

	Current Year Projected Year Totals (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
1. Expenditures and Other Financing Uses (Form 011, objects 1000-7999) (Form MYPI, Line B11)	26,894,532.74	26,415,902.11	26,687,713.33
2. Plus: Special Education Pass-through (Criterion 10A, Line 2b, if Criterion 10A, Line 1 is No)	0.00	0.00	0.00
3. Total Expenditures and Other Financing Uses (Line B1 plus Line B2)	26,894,532.74	26,415,902.11	26,687,713.33

4. Reserve Standard Percentage Level
5. Reserve Standard - by Percent
(Line B3 times Line B4)
6. Reserve Standard - by Amount
(\$88,000 for districts with 0 to 1,000 ADA, else 0)
7. District's Reserve Standard
(Greater of Line B5 or Line B6)

3%	3%	3%
806,835.98	792,477.06	800,631.40
0.00	0.00	0.00
806,835.98	792,477.06	800,631.40

10C. Calculating the District's Available Reserve Amount

DATA ENTRY: All data are extracted from fund data and Form MYPI. If Form MYPI does not exist, enter data for the two subsequent years.

Reserve Amounts (Unrestricted resources 0000-1999 except Line 4)	Current Year Projected Year Totals (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
1. General Fund - Stabilization Arrangements (Fund 01, Object 9750) (Form MYPI, Line E1a)	0.00		
2. General Fund - Reserve for Economic Uncertainties (Fund 01, Object 9789) (Form MYPI, Line E1b)	1,350,000.00	1,330,000.00	1,340,000.00
3. General Fund - Unassigned/Unappropriated Amount (Fund 01, Object 9790) (Form MYPI, Line E1c)	0.00	0.00	0.00
4. General Fund - Negative Ending Balances in Restricted Resources (Fund 01, Object 9792, if negative, for each of resources 2000-9999) (Form MYPI, Line E1d)	0.00	0.00	0.00
5. Special Reserve Fund - Stabilization Arrangements (Fund 17, Object 9750) (Form MYPI, Line E2a)	0.00		
6. Special Reserve Fund - Reserve for Economic Uncertainties (Fund 17, Object 9789) (Form MYPI, Line E2b)	0.00		
7. Special Reserve Fund - Unassigned/Unappropriated Amount (Fund 17, Object 9790) (Form MYPI, Line E2c)	0.00		
8. District's Available Reserve Amount (Lines C1 thru C7)	1,350,000.00	1,330,000.00	1,340,000.00
9. District's Available Reserve Percentage (Information only) (Line 8 divided by Section 10B, Line 3)	5.02%	5.03%	5.02%
District's Reserve Standard (Section 10B, Line 7):	806,835.98	792,477.06	800,631.40
Status:	Met	Met	Met

10D. Comparison of District Reserve Amount to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD MET - Available reserves have met the standard for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

SUPPLEMENTAL INFORMATION

DATA ENTRY: Click the appropriate Yes or No button for items S1 through S4. Enter an explanation for each Yes answer.

S1. Contingent Liabilities

- 1a. Does your district have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) that have occurred since budget adoption that may impact the budget?

No

- 1b. If Yes, identify the liabilities and how they may impact the budget:

S2. Use of One-time Revenues for Ongoing Expenditures

- 1a. Does your district have ongoing general fund expenditures funded with one-time revenues that have changed since budget adoption by more than five percent?

No

- 1b. If Yes, identify the expenditures and explain how the one-time resources will be replaced to continue funding the ongoing expenditures in the following fiscal years:

S3. Temporary Interfund Borrowings

- 1a. Does your district have projected temporary borrowings between funds?
(Refer to Education Code Section 42603)

No

- 1b. If Yes, identify the interfund borrowings:

S4. Contingent Revenues

- 1a. Does your district have projected revenues for the current fiscal year or either of the two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?

No

- 1b. If Yes, identify any of these revenues that are dedicated for ongoing expenses and explain how the revenues will be replaced or expenditures reduced:

S5. Contributions

Identify projected contributions from unrestricted resources in the general fund to restricted resources in the general fund for the current fiscal year and two subsequent fiscal years. Provide an explanation if contributions have changed by more than \$20,000 and more than five percent since budget adoption.

Identify projected transfers to or from the general fund to cover operating deficits in either the general fund or any other fund for the current fiscal year and two subsequent fiscal years. Provide an explanation if transfers have changed by more than \$20,000 and more than five percent since budget adoption.

Identify capital project cost overruns that have occurred since budget adoption that may impact the general fund budget.

District's Contributions and Transfers Standard: -5.0% to +5.0% or -\$20,000 to +\$20,000

S5A. Identification of the District's Projected Contributions, Transfers, and Capital Projects that may Impact the General Fund

DATA ENTRY: Budget Adoption data that exist will be extracted; otherwise, enter data into the first column. For Contributions, the First Interim's Current Year data will be extracted. Enter First Interim Contributions for the 1st and 2nd Subsequent Years. For Transfers In and Transfers Out, the First Interim's Current Year data will be extracted. If Form MYPI exists, the data will be extracted into the First Interim column for the 1st and 2nd Subsequent Years. If Form MYPI does not exist, enter data for 1st and 2nd Subsequent Years. Click on the appropriate button for Item 1d; all other data will be calculated.

Description / Fiscal Year	Budget Adoption (Form 01CS, Item S5A)	First Interim Projected Year Totals	Percent Change	Amount of Change	Status
1a. Contributions, Unrestricted General Fund (Fund 01, Resources 0000-1999, Object 8980)					
Current Year (2025-26)	(1,829,388.06)	(2,101,384.93)	14.9%	271,996.87	Not Met
1st Subsequent Year (2026-27)	(1,850,000.00)	(2,100,000.00)	13.5%	250,000.00	Not Met
2nd Subsequent Year (2027-28)	(2,000,000.00)	(2,100,000.00)	5.0%	100,000.00	Met
1b. Transfers In, General Fund *					
Current Year (2025-26)	60,101.85	60,101.85	0.0%	0.00	Met
1st Subsequent Year (2026-27)	60,101.85	60,101.85	0.0%	0.00	Met
2nd Subsequent Year (2027-28)	60,101.95	60,101.85	0.0%	(.10)	Met
1c. Transfers Out, General Fund *					
Current Year (2025-26)	65,634.00	265,634.00	305.2%	200,000.00	Not Met
1st Subsequent Year (2026-27)	72,729.00	272,729.00	275.0%	200,000.00	Not Met
2nd Subsequent Year (2027-28)	57,561.00	257,561.00	347.5%	200,000.00	Not Met

1d. Capital Project Cost Overruns

Have capital project cost overruns occurred since budget adoption that may impact the general fund operational budget?

No

* Include transfers used to cover operating deficits in either the general fund or any other fund.

SSB. Status of the District's Projected Contributions, Transfers, and Capital Projects

DATA ENTRY: Enter an explanation if Not Met for Items 1a-1c or if Yes for Item 1d.

- 1a. NOT MET - The projected contributions from the unrestricted general fund to restricted general fund programs have changed since budget adoption by more than the standard for any of the current year or subsequent two fiscal years. Identify restricted programs and contribution amount for each program and whether contributions are ongoing or one-time in nature. Explain the district's plan, with timeframes, for reducing or eliminating the contribution.

Explanation:
(required if NOT met)

The district's contribution to the Special Education program has doubled from prior year.

- 1b. MET - Projected transfers in have not changed since budget adoption by more than the standard for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

- 1c. NOT MET - The projected transfers out of the general fund have changed since budget adoption by more than the standard for any of the current year or subsequent two fiscal years. Identify the amounts transferred, by fund, and whether transfers are ongoing or one-time in nature. If ongoing, explain the district's plan, with timeframes, for reducing or eliminating the transfers.

Explanation:
(required if NOT met)

The district has reinstated a contribution of \$200,000 for our COP payments. Our developer fees have decreased this year and we don't anticipate any future growth for 3 years.

- 1d. NO - There have been no capital project cost overruns occurring since budget adoption that may impact the general fund operational budget.

Project Information:
(required if YES)

¹ Include multiyear commitments, multiyear debt agreements, and new programs or contracts that result in long-term obligations.

S6A. Identification of the District's Long-term Commitments

No

Type of Commitment (continued)	Prior Year (2024-25) Annual Payment (P & I)	Current Year (2025-26) Annual Payment (P & I)	1st Subsequent Year (2026-27) Annual Payment (P & I)	2nd Subsequent Year (2027-28) Annual Payment (P & I)
Leases	63,991	55,420	50,417	43,997
Certificates of Participation	232,131	231,807	231,381	226,981
General Obligation Bonds				
Supp Early Retirement Program				
State School Building Loans				
Compensated Absences				
Other Long-term Commitments (continued):				
2020 COP	265,031	264,231	264,731	265,081
Lease to Purchase TK	102,923	102,923	102,923	80,038
Total Annual Payments:	664,076	654,381	649,452	596,097
Has total annual payment increased over prior year (2024-25)?	No	No	No	No

S6B. Comparison of the District's Annual Payments to Prior Year Annual Payment

DATA ENTRY: Enter an explanation if Yes.

- 1a. No - Annual payments for long-term commitments have not increased in one or more of the current and two subsequent fiscal years.

Explanation:
(Required if Yes
to increase in total
annual payments)

--

S6C. Identification of Decreases to Funding Sources Used to Pay Long-term Commitments

DATA ENTRY: Click the appropriate Yes or No button in Item 1; if Yes, an explanation is required in Item 2.

1. Will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?

No

2. No - Funding sources will not decrease or expire prior to the end of the commitment period, and one-time funds are not being used for long-term commitment.

Explanation:
(Required if Yes)

--

57. Unfunded Liabilities

Identify any changes in estimates for unfunded liabilities since budget adoption, and indicate whether the changes are the result of a new actuarial valuation.

57A. Identification of the District's Estimated Unfunded Liability for Postemployment Benefits Other Than Pensions (OPEB)

DATA ENTRY: Check the appropriate button(s) for items 1a-1c, as applicable. Budget Adoption data that exist (Form 01CS, Item 57A) will be extracted; otherwise, enter Budget Adoption and First Interim data in Items 2-4.

- 1 a. Does your district provide postemployment benefits other than pensions (OPEB)? (If No, skip Items 1b-4)

Yes

- b. If Yes to Item 1a, have there been changes since budget adoption in OPEB liabilities?

No

- c. If Yes to Item 1a, have there been changes since budget adoption in OPEB contributions?

2 OPEB Liabilities

- a. Total OPEB liability
b. OPEB plan(s) fiduciary net position (if applicable)
c. Total/Net OPEB liability (Line 2a minus Line 2b)

Budget Adoption (Form 01CS, Item 57A)		First Interim
815,622.00		739,307.00
0.00		0.00
815,622.00		739,307.00

- d. Is total OPEB liability based on the district's estimate or an actuarial valuation?

- e. If based on an actuarial valuation, indicate the measurement date of the OPEB valuation.

Actuarial	Actuarial
Jun 30, 2024	Jun 30, 2025

3 OPEB Contributions

- a. OPEB actuarially determined contribution (ADC) if available, per actuarial valuation or Alternative Measurement Method

- Current Year (2025-26)
1st Subsequent Year (2026-27)
2nd Subsequent Year (2027-28)

Budget Adoption (Form 01CS, Item 57A)		First Interim
0.00		0.00
0.00		0.00
0.00		0.00

- b. OPEB amount contributed (for this purpose, include premiums paid to a self-insurance fund) (Funds 01-70, objects 3701-3752)

- Current Year (2025-26)
1st Subsequent Year (2026-27)
2nd Subsequent Year (2027-28)

60,101.85	60,101.85
74,496.85	74,496.85
74,496.85	74,496.85

- c. Cost of OPEB benefits (equivalent of "pay-as-you-go" amount)

- Current Year (2025-26)
1st Subsequent Year (2026-27)
2nd Subsequent Year (2027-28)

65,534.00	65,534.00
72,729.00	72,729.00
57,561.00	57,561.00

- d. Number of retirees receiving OPEB benefits

- Current Year (2025-26)
1st Subsequent Year (2026-27)
2nd Subsequent Year (2027-28)

8	8
8	7
8	7

4. Comments:



S7B. Identification of the District's Unfunded Liability for Self-Insurance Programs

DATA ENTRY: Click the appropriate button(s) for items 1a-1c, as applicable. Budget Adoption data that exist (Form 01CS, Item S7B) will be extracted; otherwise, enter Budget Adoption and First Interim data in Items 2-4.

- 1 a. Does your district operate any self-insurance programs such as workers' compensation, employee health and welfare, or property and liability? (Do not include OPEB; which is covered in Section S7A) (If No, skip Items 1b-4)

No

- b. If Yes to item 1a, have there been changes since budget adoption in self-insurance liabilities?

n/a

- c. If Yes to item 1a, have there been changes since budget adoption in self-insurance contributions?

n/a

2 Self-Insurance Liabilities

- a. Accrued liability for self-insurance programs

- b. Unfunded liability for self-insurance programs

Budget Adoption
(Form 01CS, Item S7B) First Interim

0.00	0.00
0.00	0.00

3 Self-Insurance Contributions

- a. Required contribution (funding) for self-insurance programs

Current Year (2025-26)

1st Subsequent Year (2026-27)

2nd Subsequent Year (2027-28)

Budget Adoption
(Form 01CS, Item S7B) First Interim

0.00	0.00
0.00	0.00
0.00	0.00

- b. Amount contributed (funded) for self-insurance programs

Current Year (2025-26)

1st Subsequent Year (2026-27)

2nd Subsequent Year (2027-28)

0.00	0.00
0.00	0.00
0.00	0.00

4 Comments:

S8. Status of Labor Agreements

Analyze the status of all employee labor agreements. Identify new labor agreements that have been ratified since budget adoption, as well as new commitments provided as part of previously ratified multiyear agreements; and include all contracts, including all administrator contracts (and including all compensation). For new agreements, indicate the date of the required board meeting. Compare the increase in new commitments to the projected increase in ongoing revenues, and explain how these commitments will be funded in future fiscal years. If salary and benefit negotiations are not finalized, upon settlement with certificated or classified staff:

The school district must determine the cost of the settlement, including salaries, benefits, and any other agreements that change costs, and provide the county office of education (COE) with an analysis of the cost of the settlement and its impact on the operating budget.

The county superintendent shall review the analysis relative to the criteria and standards and may provide written comments to the president of the district governing board and superintendent.

S8A. Cost Analysis of District's Labor Agreements - Certificated (Non-management) Employees

DATA ENTRY: Click the appropriate Yes or No button for "Status of Certificated Labor Agreements as of the Previous Reporting Period." There are no extractions in this section.

Status of Certificated Labor Agreements as of the Previous Reporting Period

Were all certificated labor negotiations settled as of budget adoption?

No

If Yes, complete number of FTEs, then skip to section S8B.

If No, continue with section S8A.

Certificated (Non-management) Salary and Benefit Negotiations

	Prior Year (2nd Interim) (2024-25)	Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Number of certificated (non-management) full-time-equivalent (FTE) positions	81.00	84.75	83.75	83.75

1a. Have any salary and benefit negotiations been settled since budget adoption?

Yes

If Yes, and the corresponding public disclosure documents have been filed with the COE, complete questions 2 and 3.

If Yes, and the corresponding public disclosure documents have not been filed with the COE, complete questions 2-5.

If No, complete questions 6 and 7.

1b. Are any salary and benefit negotiations still unsettled?

If Yes, complete questions 6 and 7.

No

Negotiations Settled Since Budget Adoption

2a. Per Government Code Section 3547.5(a), date of public disclosure board meeting:

Oct 08, 2025

2b. Per Government Code Section 3547.5(b), was the collective bargaining agreement certified by the district superintendent and chief business official?

Yes

If Yes, date of Superintendent and CBO certification:

Sep 17, 2025

3. Per Government Code Section 3547.5(c), was a budget revision adopted to meet the costs of the collective bargaining agreement?

Yes

If Yes, date of budget revision board adoption:

Oct 08, 2025

4. Period covered by the agreement:

Begin Date: Jul 01, 2025

End Date: Jun 30, 2026

5. Salary settlement:

Current Year
(2025-26)

1st Subsequent Year
(2026-27)

2nd Subsequent Year
(2027-28)

Is the cost of salary settlement included in the Interim and multiyear projections (MYPs)?

One Year Agreement

Total cost of salary settlement

% change in salary schedule from prior year

or

Multiyear Agreement

Total cost of salary settlement

% change in salary schedule from prior year
(may enter text, such as "Reopener")

Identify the source of funding that will be used to support multiyear salary commitments:

--

Negotiations Not Settled

6. Cost of a one percent increase in salary and statutory benefits

--

Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
---------------------------	----------------------------------	----------------------------------

7. Amount included for any tentative salary schedule increases

--	--	--

Certificated (Non-management) Health and Welfare (H&W) Benefits

1. Are costs of H&W benefit changes included in the Interim and MYPs?
2. Total cost of H&W benefits
3. Percent of H&W cost paid by employer
4. Percent projected change in H&W cost over prior year

Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Yes	Yes	Yes
1,347,872	1,347,872	1,347,872
100.0%	100.0%	100.0%
5.0%	0.0%	0.0%

Certificated (Non-management) Prior Year Settlements Negotiated Since Budget Adoption

Are any new costs negotiated since budget adoption for prior year settlements included in the Interim?

No		
----	--	--

If Yes, amount of new costs included in the Interim and MYPs

If Yes, explain the nature of the new costs:

--

Certificated (Non-management) Step and Column Adjustments

- Are step & column adjustments included in the Interim and MYPs?
- Cost of step & column adjustments
- Percent change in step & column over prior year

Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Yes		
0	118,651	107,926
	3.0%	3.0%

Certificated (Non-management) Attrition (layoffs and retirements)

- Are savings from attrition included in the Interim and MYPs?
- Are additional H&W benefits for those laid-off or retired employees included in the Interim and MYPs?

Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Yes	Yes	Yes
Yes	Yes	Yes

Certificated (Non-management) - Other

List other significant contract changes that have occurred since budget adoption and the cost impact of each change (i.e., class size, hours of employment, leave of absence, bonuses, etc.):

N/A

S8B. Cost Analysis of District's Labor Agreements - Classified (Non-management) Employees

DATA ENTRY: Click the appropriate Yes or No button for "Status of Classified Labor Agreements as of the Previous Reporting Period." There are no extractions in this section.

Status of Classified Labor Agreements as of the Previous Reporting Period

Were all classified labor negotiations settled as of budget adoption?

If Yes, complete number of FTEs, then skip to section S8C.

If No, continue with section S8B.

No

Classified (Non-management) Salary and Benefit Negotiations

	Prior Year (2nd Interim) (2024-25)	Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Number of classified (non-management) FTE positions	89.00	87.00	88.00	88.00

1a. Have any salary and benefit negotiations been settled since budget adoption?

No

If Yes, and the corresponding public disclosure documents have been filed with the COE, complete questions 2 and 3.

If Yes, and the corresponding public disclosure documents have not been filed with the COE, complete questions 2-5.

If No, complete questions 6 and 7.

1b. Are any salary and benefit negotiations still unsettled?

If Yes, complete questions 6 and 7.

Yes

Negotiations Settled Since Budget Adoption

2a. Per Government Code Section 3547.5(a), date of public disclosure board meeting:

2b. Per Government Code Section 3547.5(b), was the collective bargaining agreement certified by the district superintendent and chief business official?

If Yes, date of Superintendent and CBO certification:

3. Per Government Code Section 3547.5(c), was a budget revision adopted to meet the costs of the collective bargaining agreement?

If Yes, date of budget revision board adoption:

n/a

4. Period covered by the agreement:

Begin Date:

End Date:

5. Salary settlement:

Current Year
(2025-26)

1st Subsequent Year
(2026-27)

2nd Subsequent Year
(2027-28)

Is the cost of salary settlement included in the interim and multiyear projections (MYPs)?

One Year Agreement

Total cost of salary settlement

% change in salary schedule from prior year

or

Multiyear Agreement

Total cost of salary settlement

% change in salary schedule from prior year
(may enter text, such as "Reopener")

Identify the source of funding that will be used to support multiyear salary commitments:

Negotiations Not Settled

6. Cost of a one percent increase in salary and statutory benefits

45,107

7. Amount included for any tentative salary schedule increases

Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
0	0	0

Classified (Non-management) Health and Welfare (H&W) Benefits

- Are costs of H&W benefit changes included in the Interim and MYPs?
- Total cost of H&W benefits
- Percent of H&W cost paid by employer
- Percent projected change in H&W cost over prior year

Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Yes	Yes	Yes
300,731	300,731	300,731
100.0%	100.0%	100.0%
5.0%	0.0%	0.0%

Classified (Non-management) Prior Year Settlements Negotiated Since Budget Adoption

Are any new costs negotiated since budget adoption for prior year settlements included in the Interim?

No

If Yes, amount of new costs included in the Interim and MYPs

If Yes, explain the nature of the new costs:

Classified (Non-management) Step and Column Adjustments

- Are step & column adjustments included in the Interim and MYPs?
- Cost of step & column adjustments
- Percent change in step & column over prior year

Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Yes	Yes	Yes
0	65,416	63,569
3.0%	3.0%	3.0%

Classified (Non-management) Attrition (layoffs and retirements)

- Are savings from attrition included in the Interim and MYPs?
- Are additional H&W benefits for those laid-off or retired employees included in the Interim and MYPs?

Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Yes	Yes	Yes
Yes	Yes	Yes

Classified (Non-management) - Other

List other significant contract changes that have occurred since budget adoption and the cost impact of each (i.e., hours of employment, leave of absence, bonuses, etc.):

S8C. Cost Analysis of District's Labor Agreements - Management/Supervisor/Confidential Employees

DATA ENTRY: Click the appropriate Yes or No button for "Status of Management/Supervisor/Confidential Labor Agreements as of the Previous Reporting Period." There are no extractions in this section.

Status of Management/Supervisor/Confidential Labor Agreements as of the Previous Reporting Period

Were all managerial/confidential labor negotiations settled as of budget adoption?

No

If Yes or n/a, complete number of FTEs, then skip to S9.

If No, continue with section S8C.

Management/Supervisor/Confidential Salary and Benefit Negotiations

	Prior Year (2nd Interim) (2024-25)	Current Year (2025-26)	1st Subsequent Year (2026-27)	2nd Subsequent Year (2027-28)
Number of management, supervisor, and confidential FTE positions	20.00	20.00	20.00	20.00

1a. Have any salary and benefit negotiations been settled since budget adoption?

Yes

If Yes, complete question 2.

If No, complete questions 3 and 4.

1b. Are any salary and benefit negotiations still unsettled?

No

If Yes, complete questions 3 and 4.

Negotiations Settled Since Budget Adoption

2. Salary settlement:

Current Year
(2025-26)

1st Subsequent Year
(2026-27)

2nd Subsequent Year
(2027-28)

Is the cost of salary settlement included in the interim and multiyear projections (MYPs)?

Yes	Yes	Yes
68,290	0	0
Reopener		

Total cost of salary settlement

Change in salary schedule from prior year
(may enter text, such as "Reopener")

Negotiations Not Settled

3. Cost of a one percent increase in salary and statutory benefits

Current Year
(2025-26)

1st Subsequent Year
(2026-27)

2nd Subsequent Year
(2027-28)

4. Amount included for any tentative salary schedule increases

--	--	--

Management/Supervisor/Confidential
Health and Welfare (H&W) Benefits

Current Year 1st Subsequent Year 2nd Subsequent Year
(2025-26) (2026-27) (2027-28)

1. Are costs of H&W benefit changes included in the interim and MYPs?
2. Total cost of H&W benefits
3. Percent of H&W cost paid by employer
4. Percent projected change in H&W cost over prior year

Yes	Yes	Yes
319,410	319,410	319,410
100.0%	100.0%	100.0%
5.0%	5.0%	5.0%

Management/Supervisor/Confidential
Step and Column Adjustments

Current Year 1st Subsequent Year 2nd Subsequent Year
(2025-26) (2026-27) (2027-28)

1. Are step & column adjustments included in the interim and MYPs?
2. Cost of step & column adjustments
3. Percent change in step and column over prior year

Yes	Yes	Yes
0	61,349	24,074
3.0%	3.0%	3.0%

Management/Supervisor/Confidential
Other Benefits (mileage, bonuses, etc.)

Current Year 1st Subsequent Year 2nd Subsequent Year
(2025-26) (2026-27) (2027-28)

1. Are costs of other benefits included in the interim and MYPs?
2. Total cost of other benefits
3. Percent change in cost of other benefits over prior year

Yes	Yes	Yes
0	0	0

S9. Status of Other Funds

Analyze the status of other funds that may have negative fund balances at the end of the current fiscal year. If any other fund has a projected negative fund balance, prepare an Interim report and multiyear projection for that fund. Explain plans for how and when the negative fund balance will be addressed.

S9A. Identification of Other Funds with Negative Ending Fund Balances

DATA ENTRY: Click the appropriate button in Item 1. If Yes, enter data in Item 2 and provide the reports referenced in Item 1.

1. Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?
- If Yes, prepare and submit to the reviewing agency a report of revenues, expenditures, and changes in fund balance (e.g., an Interim fund report) and a multiyear projection report for each fund.
2. If Yes, identify each fund, by name and number, that is projected to have a negative ending fund balance for the current fiscal year. Provide reasons for the negative balance(s) and explain the plan for how and when the problem(s) will be corrected.
- _____
- _____
- _____
- _____
- _____
- _____

ADDITIONAL FISCAL INDICATORS

The following fiscal indicators are designed to provide additional data for reviewing agencies. A "Yes" answer to any single indicator does not necessarily suggest a cause for concern, but may alert the reviewing agency to the need for additional review. DATA ENTRY: Click the appropriate Yes or No button for items A2 through A9; item A1 is automatically completed based on data from Criterion 9.

A1. Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund? (Data from Criterion 9B-1, Cash Balance, are used to determine Yes or No)

No

A2. Is the system of personnel position control independent from the payroll system?

Yes

A3. Is enrollment decreasing in both the prior and current fiscal years?

No

A4. Are new charter schools operating in district boundaries that impact the district's enrollment, either in the prior or current fiscal year?

No

A5. Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?

No

A6. Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?

No

A7. Is the district's financial system independent of the county office system?

No

A8. Does the district have any reports that indicate fiscal distress pursuant to Education Code Section 42127.6(a)? (If Yes, provide copies to the county office of education.)

No

A9. Have there been personnel changes in the superintendent or chief business official positions within the last 12 months?

Yes

When providing comments for additional fiscal indicators, please include the item number applicable to each comment.

Comments:
(optional)

Mr. Van Loon retired at the end of 2024/25. Mr. John Raven is the new Superintendent.

End of School District First Interim Criteria and Standards Review

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)

Signed: _____ Date: _____
District Superintendent or Designee
Printed Name: Mr. John Raven Title: Superintendent

NOTICE OF INTERIM REVIEW. All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report and certification of financial condition are hereby filed by the governing board of the school district. (Pursuant to EC Section 42131)

Meeting Date: December 17, 2025 Signed: _____
President of the Governing Board

CERTIFICATION OF FINANCIAL CONDITION

☒ POSITIVE CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

☐ QUALIFIED CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.

☐ NEGATIVE CERTIFICATION
As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

Contact person for additional information on the interim report:

Name: Shelley Leal Telephone: 559-585-2400
Title: Asst. Superintendent, Fiscal Services E-mail: leals@puesd.net

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the interim report certification, and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Projected funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	
2	Enrollment	Projected enrollment for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.	X	
4	Local Control Funding Formula (LCFF) Revenue	Projected LCFF revenue for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.		X
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.	X	
6a	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.		X
6b	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.		X
7	Ongoing and Major Maintenance Account	If applicable, changes occurring since budget adoption meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.		X
9a	Fund Balance	Projected general fund balance will be positive at the end of the current and two subsequent fiscal years.	X	
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	X	
10	Reserves	Available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the current and two subsequent fiscal years.	X	

First Interim
DISTRICT CERTIFICATION OF INTERIM REPORT
For the Fiscal Year 2025-26

16 63990 0000000
Form CI
G81Y877T29(2025-26)

SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since budget adoption that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that have changed since budget adoption by more than five percent?	X	
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?	X	
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed since budget adoption by more than \$20,000 and more than 5% for any of the current or two subsequent fiscal years?		X
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		X
		• If yes, have annual payments for the current or two subsequent fiscal years increased over prior year's (2024-25) annual payment?	X	
		• If yes, will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?	X	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		X
		• If yes, have there been changes since budget adoption in OPEB liabilities?	X	
S7b	Other Self-Insurance Benefits	Does the district operate any self-insurance programs (e.g., workers' compensation)?	X	
		• If yes, have there been changes since budget adoption in self-insurance liabilities?	n/a	
S8	Status of Labor Agreements	As of first interim projections, are salary and benefit negotiations still unsettled for:		
		• Certified? (Section S8A, Line 1b)	X	
		• Classified? (Section S8B, Line 1b)		
S8	Labor Agreement Budget Revisions	For negotiations settled since budget adoption, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for:		
		• Certified? (Section S8A, Line 3)	X	
		• Classified? (Section S8B, Line 3)	n/a	
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?	X	

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?	X	
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X	
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.5(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?		X

First Interim
Projected Totals 2025-26
Technical Review Checks
Phase - All
Display - All Technical Checks

Pioneer Union Elementary

Kings County

Following is a chart of the various types of technical review checks and related requirements:

- F - Fatal (Data must be corrected; an explanation is not allowed)
- W/WC - Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)
- O - Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

IMPORT CHECKS

CHECKFUNCTION - (Fatal) - All FUNCTION codes must be valid.	<u>Passed</u>
CHECKFUND - (Fatal) - All FUND codes must be valid.	<u>Passed</u>
CHECKGOAL - (Fatal) - All GOAL codes must be valid.	<u>Passed</u>
CHECKOBJECT - (Fatal) - All OBJECT codes must be valid.	<u>Passed</u>
CHECKRESOURCE - (Warning) - All RESOURCE codes must be valid.	<u>Passed</u>
CHK-FDXRS7690xOB8590 - (Fatal) - Funds 19, 57, 63, 66, 67, and 73 with Object 8590, All Other State Revenue, must be used in combination with Resource 7690, STRS-On Behalf Pension Contributions.	<u>Passed</u>
CHK-FUNCTIONxOBJECT - (Fatal) - All FUNCTION and OBJECT account code combinations must be valid.	<u>Passed</u>
CHK-FUNDxFUNCTION-A - (Warning) - All FUND (funds 01 through 12, 19, 57, 62, and 73) and FUNCTION account code combinations should be valid.	<u>Passed</u>
CHK-FUNDxFUNCTION-B - (Fatal) - All FUND (all funds except for 01 through 12, 19, 57, 62, and 73) and FUNCTION account code combinations must be valid.	<u>Passed</u>
CHK-FUNDxGOAL - (Warning) - All FUND and GOAL account code combinations should be valid.	<u>Passed</u>
CHK-FUNDxOBJECT - (Fatal) - All FUND and OBJECT account code combinations must be valid.	<u>Passed</u>
CHK-FUNDxRESOURCE - (Warning) - All FUND and RESOURCE account code combinations should be valid.	<u>Passed</u>
CHK-GOALxFUNCTION-A - (Fatal) - Goal and Function account code combinations (all goals with expenditure objects 1000-7999 in functions 1000-1999 and 4000-5999) must be valid. NOTE: Functions not included in the GOALxFUNCTION table (0000, 2000-3999, 6000-6999, 7100-7199, 7210, 8000-8999) are not checked and will pass the TRC.	<u>Passed</u>
CHK-GOALxFUNCTION-B - (Fatal) - General administration costs (functions 7200-7999, except 7210) must be direct-charged to an Undistributed, Nonagency, or County Services to Districts goal (Goal 0000, 7100-7199, or 8600-8699).	<u>Passed</u>

CHK-RES6500XOBJ8091 - (Fatal) - There is no activity in Resource 6500 (Special Education) with Object 8091 (LCFF Transfers-Current Year) or 8099 (LCFF/Revenue Limit Transfers-Prior Years). **Passed**

CHK-RESOURCEXOBJECTA - (Warning) - All RESOURCE and OBJECT (objects 8000 through 9999, except for 9791, 9793, and 9795) account code combinations should be valid. **Passed**

CHK-RESOURCEXOBJECTB - (Informational) - All RESOURCE and OBJECT(objects 9791, 9793, and 9795) account code combinations should be valid. **Passed**

CHK-RS-LOCAL-DEFINED - (Fatal) - All locally defined resource codes must roll up to a CDE defined resource code. **Passed**

SPECIAL-ED-GOAL - (Fatal) - Special Education revenue and expenditure transactions (resources 3300-3405, and 6500-6540, objects 1000-8999) must be coded to a Special Education 5000 goal or to Goal 7110, Nonagency-Educational. This technical review check excludes Early Intervening Services resources 3307, 3309, 3312, 3318, and 3332. **Passed**

GENERAL LEDGER CHECKS

CEFB-POSITIVE - (Fatal) - Components of Ending Fund Balance/Net Position (objects 9700-9789, 9796, and 9797) must be positive individually by resource, by fund. **Passed**

CONTRIB-RESTR-REV - (Fatal) - Contributions from Restricted Revenues (Object 8990) must net to zero by fund. **Passed**

CONTRIB-UNREST-REV - (Fatal) - Contributions from Unrestricted Revenues (Object 8980) must net to zero by fund. **Passed**

EFB-POSITIVE - (Warning) - All ending fund balances (Object 979Z) should be positive by resource, by fund. **Passed**

EPA-CONTRIB - (Fatal) - There should be no contributions (objects 8980-8999) to the Education Protection Account (Resource 1400). **Passed**

EXCESS-ASSIGN-REU - (Fatal) - Amounts reported in Other Assignments (Object 9780) and/or Reserve for Economic Uncertainties (REU) (Object 9789) should not create a negative amount in Unassigned/Unappropriated (Object 9790) by fund and resource (for all funds except funds 61 through 95). **Passed**

EXP-POSITIVE - (Warning) - The following expenditure functions have a negative balance by resource, by fund. (NOTE: Functions, including CDE-defined optional functions, are checked individually, except functions 7200-7600 are combined.) **Exception**

FUND	RESOURCE	FUNCTION	VALUE
25	9010	8500	(\$17,800.54)

Explanation: The District had a legal matter which caused a liability at the close of fiscal year 2024-25 in Fund 2500. The legal matter was resolved and resulted in a savings for the district.

INTERFD-DIR-COST - (Warning) - Transfers of Direct Costs - Interfund (Object 5750) must net to zero for all funds. **Passed**

INTERFD-IN-OUT - (Warning) - Interfund Transfers In (objects 8910-8929) must equal Interfund Transfers Out (objects 7610-7629). **Passed**

INTERFD-INDIRECT - (Warning) - Transfers of Indirect Costs - Interfund (Object 7350) must net to zero for all funds. **Passed**

INTERFD-INDIRECT-FN - (Warning) - Transfers of Indirect Costs - Interfund (Object 7350) must net to zero by function. Passed

INTRA-FD-DIR-COST - (Fatal) - Transfers of Direct Costs (Object 5710) must net to zero by fund. Passed

INTRA-FD-INDIRECT - (Fatal) - Transfers of Indirect Costs (Object 7310) must net to zero by fund. Passed

INTRA-FD-INDIRECT-FN - (Fatal) - Transfers of Indirect Costs (Object 7310) must net to zero by function. Passed

LCFF-TRANSFER - (Warning) - LCFF Transfers (objects 8091 and 8099) must net to zero, individually. Passed

LOTTERY-CONTRIB - (Fatal) - There should be no contributions (objects 8980-8999) to the lottery (resources 1100 and 6300) or from the Lottery. Instructional Materials (Resource 6300). Passed

OBJ-POSITIVE - (Warning) - The following objects have a negative balance by resource, by fund: Exception

FUND	RESOURCE	OBJECT	VALUE
01	7034	8520	(\$28,000.00)
Explanation: The district did not spend the CAFE grant money received in 2024/25 for site 500 and sent it back to the State in 2025/26			
25	9010	6200	(\$18,800.54)
Explanation: The District had a legal matter which caused a liability at the close of fiscal year 2024-25 in Fund 2500. The legal matter was resolved and resulted in a savings for the district.			

PASS-THRU-REV=EXP - (Warning) - Pass-through revenues from all sources (objects 8287, 8587, and 8697) should equal transfers of pass-through revenues to other agencies (objects 7211 through 7213, plus 7299 for Resource 3327), by fund and resource. Passed

REV-POSITIVE - (Warning) - In the following resources, total revenues exclusive of contributions (objects 8000-8979) are negative, by fund: Exception

FUND	RESOURCE	VALUE
01	7034	(\$28,000.00)
Explanation: The district did not spend the CAFE grant money received in 2024/25 for site 500 and sent it back to the State in 2025/26		

RS-NET-POSITION-ZERO - (Fatal) - Restricted Net Position (Object 9797), in unrestricted resources, must be zero, by resource, in funds 61 through 95. Passed

SE-PASS-THRU-REVENUE - (Warning) - Transfers of special education pass-through revenues are not reported in the general fund for the Administrative Unit of a Special Education Local Plan Area. Passed

UNASSIGNED-NEGATIVE - (Fatal) - Unassigned/Unappropriated balance (Object 9790) must be zero or negative, by resource, in all funds except the general fund and funds 61 through 95. Passed

UNR-NET-POSITION-NEG - (Fatal) - Unrestricted Net Position (Object 9790), in restricted resources, must be zero or negative, by resource, in funds 61 through 95. Passed

SUPPLEMENTAL CHECKS

CS-EXPLANATIONS - (Fatal) - Explanations must be provided in the Criteria and Standards Review (Form 01CSI) for all criteria and for supplemental information items S1 through S6, and S9 if applicable, where the standard has not been met or where the status is Not Met or Yes. Passed

CS-YES-NO - (Fatal) - Supplemental Information items and additional fiscal indicator items in the Criteria and Standards Review (Form 01CSI) must be answered Yes or No, where applicable, for the form to be complete. **Passed**

EXPORT VALIDATION CHECKS

ADA-PROVIDE - (Fatal) - Average Daily Attendance data (Form AI) must be provided. **Passed**

CASHFLOW-PROVIDE - (Warning) - A Cashflow Worksheet (Form CASH) must be provided with your Budget and Interim reports. (Note: LEAs may use a cashflow worksheet other than Form CASH, as long as it provides a monthly cashflow projected through the end of the fiscal year.) **Passed**

CHK-DEPENDENCY - (Fatal) - If data has changed that affect other forms, the affected forms must be opened and saved. **Passed**

CHK-EXTRACTED-DATA-SOURCE - (Warning) - All forms that extract data from a prior reporting period use the same source extraction submission **Passed**

CHK-UNBALANCED-A - (Warning) - Unbalanced and/or incomplete data in any of the forms should be corrected before an official export is completed. **Passed**

CHK-UNBALANCED-B - (Fatal) - Unbalanced and/or incomplete data in any of the forms must be corrected before an official export is completed. **Passed**

CS-PROVIDE - (Fatal) - The Criteria and Standards Review (Form 01CSI) has been provided. **Passed**

FORM01-PROVIDE - (Fatal) - Form 01 (Form 01I) must be opened and saved. **Passed**

INTERIM-CERT-PROVIDE - (Fatal) - Interim Certification (Form CI) must be provided. **Passed**

MYP-PROVIDE - (Warning) - A Multiyear Projection Worksheet must be provided with your Interim. (Note: LEAs may use a multiyear projection worksheet other than Form MYP, with approval of their reviewing agency, as long as it provides current year and at least two subsequent fiscal years, and separately projects unrestricted resources, restricted resources, and combined total resources.) **Passed**

MYPIO-PROVIDE - (Warning) - A multiyear projection worksheet must be provided with your interim report for any fund projecting a negative balance at the end of the current fiscal year. (Note: LEAs may use a multiyear projection worksheet other than Form MYPIO, with approval of their reviewing agency.) **Passed**

VERSION-CHECK - (Warning) - All versions are current. **Passed**

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 17.2

To: Pioneer School Board Members

Board Date: December 17, 2025

For:

- ☐ Board Meeting
- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Adoption of Budget Revision by Resolution 121725

Purpose:

The Adopted Budget requires that budgets roll into the Financial Management System (FMS) as the approved budget. Resolution #121725 updates FMS according to the First Interim. The attached revisions are related to the projections of the budget based on the information available to the District at this time.

BEFORE THE GOVERNING BOARD OF THE
PIONEER UNION ELEMENTARY SCHOOL DISTRICT
COUNTY OF KINGS, STATE OF CALIFORNIA

The Matter of
Adopting Budget
Revisions

RESOLUTION #: 121725

NOW, THEREFORE, the Board of Trustees of the District resolves that the transfers for the attached budget revision be made as indicated.

The Board of Trustees adopted this resolution on 12/17/2025 by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Clerk of the Governing Board

Pending Budget Revision
Control Number 20260003

ResolutionNo. 121725

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Income			
0100-00000-0-0000-0000-801100-000-0000	\$13,625,053.00	\$410,453.00	\$14,035,506.00
0100-14000-0-0000-0000-801200-300-0000	\$1,873,193.94	\$60,670.00	\$1,933,863.94
0100-00000-0-0000-0000-804100-000-0000	\$2,089,130.00	\$111,796.00	\$2,200,926.00
0100-00000-0-0000-0000-809100-000-0000	(\$2,784,845.00)	(\$18,362.00)	(\$2,803,207.00)
0100-03320-0-0000-0000-809100-000-0000	\$1,709,845.00	\$18,362.00	\$1,728,207.00
0100-11000-0-0000-0000-856000-100-0000	\$111,860.00	(\$14,000.00)	\$97,860.00
0100-63000-0-0000-0000-856000-000-0000	\$143,324.00	(\$18,324.00)	\$125,000.00
0100-26000-1-0000-0000-859000-000-0000	(\$150,000.00)	\$150,000.00	\$0.00
0100-60190-0-0000-0000-859000-000-0000	\$0.00	\$500,592.00	\$500,592.00
0100-00000-0-0000-0000-865000-500-0000	\$15,000.00	\$10,000.00	\$25,000.00
0100-00000-0-0000-0000-866000-000-0000	\$300,000.00	\$77,500.00	\$377,500.00
0100-00000-0-0000-0000-898000-000-0000	(\$1,353,532.11)	\$18,362.00	(\$1,335,170.11)
0100-03320-0-0000-0000-898000-000-0000	\$69,247.18	(\$18,362.00)	\$50,885.18
0100-00000-0-0000-0000-898050-000-0000	(\$761,000.00)	(\$21,000.00)	(\$782,000.00)
0100-81500-0-0000-0000-898050-000-0000	\$761,000.00	\$21,000.00	\$782,000.00
***Income Total	<u>\$15,648,276.01</u>	<u>\$1,288,687.00</u>	<u>\$16,936,963.01</u>
Expenses			
0100-00000-0-1110-1000-110000-200-0000	\$38,191.65	\$8,272.00	\$46,463.65
0100-60190-0-1110-1000-110000-500-0000	\$0.00	\$61,533.00	\$61,533.00
0100-00000-0-1110-1000-110000-300-0000	\$268,085.06	(\$60,670.00)	\$207,415.06
0100-00000-0-1110-1000-110000-500-0000	\$1,994,998.51	(\$61,533.00)	\$1,933,465.51
0100-14000-0-1110-1000-110000-300-0000	\$1,873,193.94	\$60,670.00	\$1,933,863.94
0100-00000-0-1110-1000-110010-300-0000	\$50,000.00	(\$5,000.00)	\$45,000.00
0100-65000-0-5760-1110-210010-200-0000	\$1,500.00	\$1,500.00	\$3,000.00
0100-65000-0-5760-1110-210010-300-0000	\$10,000.00	(\$1,500.00)	\$8,500.00
0100-65000-0-5760-1110-210040-200-0000	\$500.00	\$500.00	\$1,000.00
0100-00000-0-1110-1000-210040-200-0000	\$1,750.00	\$2,250.00	\$4,000.00
0100-03320-0-1110-1000-210040-300-0000	\$2,000.00	\$3,000.00	\$5,000.00
0100-03320-0-1110-1000-210040-500-0000	\$3,000.00	\$2,000.00	\$5,000.00
0100-03320-0-1110-1000-210040-200-0000	\$3,500.00	\$1,500.00	\$5,000.00
0100-00000-0-0000-8200-220014-000-0000	\$10,000.00	\$15,000.00	\$25,000.00
0100-00000-0-1110-2700-240010-200-0000	\$2,000.00	\$2,000.00	\$4,000.00
0100-00000-0-0000-7300-240010-100-0000	\$5,000.00	\$5,000.00	\$10,000.00
0100-00000-0-1110-3140-290010-500-0000	\$500.00	\$1,500.00	\$2,000.00
0100-00000-0-1110-2420-290060-200-0000	\$1,100.00	\$900.00	\$2,000.00
0100-60190-0-1110-1000-310100-500-0000	\$0.00	\$11,753.00	\$11,753.00
0100-00000-0-1110-1000-310100-500-0000	\$393,651.00	(\$11,753.00)	\$381,898.00
0100-60190-0-1110-1000-330100-500-0000	\$0.00	\$892.00	\$892.00
0100-00000-0-1110-1000-330100-500-0000	\$29,884.00	(\$892.00)	\$28,992.00
0100-60190-0-1110-1000-340100-500-0000	\$0.00	\$16,046.10	\$16,046.10
0100-00000-0-1110-1000-340100-500-0000	\$296,692.39	(\$16,046.39)	\$280,646.00
0100-60190-0-1110-1000-350100-500-0000	\$0.00	\$31.00	\$31.00
0100-00000-0-1110-1000-350100-500-0000	\$1,030.00	(\$30.00)	\$1,000.00

Pending Budget Revision
Control Number 20260003

ResolutionNo. 121725

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Expenses			
0100-60190-0-1110-1000-360100-500-0000	\$0.00	\$1,108.00	\$1,108.00
0100-00000-0-1110-1000-360100-500-0000	\$37,119.00	(\$1,108.63)	\$36,010.37
0100-63000-0-1110-1000-411000-500-0000	\$3,233.11	\$26.79	\$3,259.90
0100-00000-0-1110-2420-430000-500-0000	\$2.87	(\$2.87)	\$0.00
0100-11000-0-0000-2700-430000-200-0000	\$0.00	\$250.00	\$250.00
0100-33100-0-5760-1110-430000-300-0000	\$0.00	\$250.00	\$250.00
0100-33100-0-5760-1110-430000-500-0000	\$0.00	\$250.00	\$250.00
0100-11000-0-0000-2700-430000-300-0000	\$500.00	\$500.00	\$1,000.00
0100-11000-0-1156-1000-430000-200-0000	\$1,000.00	\$500.00	\$1,500.00
0100-00000-0-1110-2420-430000-300-0000	\$1,111.44	\$571.96	\$1,683.40
0100-00000-0-1160-1000-430000-500-0000	\$2,500.00	\$10.90	\$2,510.90
0100-00000-0-1110-2420-430000-200-0000	\$1,847.86	\$790.39	\$2,638.25
0100-33100-0-5760-1110-430000-200-0000	\$5,020.00	(\$500.00)	\$4,520.00
0100-67620-0-1110-1000-430000-100-0000	\$4,727.27	(\$119.90)	\$4,607.37
0100-81500-0-0000-8400-430000-500-0000	\$3,000.00	\$2,000.00	\$5,000.00
0100-11000-0-1156-1000-430000-500-0000	\$2,000.00	\$3,000.00	\$5,000.00
0100-03330-0-0000-3600-430000-000-0000	\$4,500.00	\$5,500.00	\$10,000.00
0100-00000-0-1110-2700-430003-300-0000	\$500.00	\$500.00	\$1,000.00
0100-00000-0-1110-2700-430003-500-0000	\$600.00	\$400.00	\$1,000.00
0100-00000-0-0000-7200-430003-200-0000	\$3,500.00	(\$500.00)	\$3,000.00
0100-67620-0-5760-1110-430020-200-0000	\$8,000.00	(\$4,000.00)	\$4,000.00
0100-67620-0-5760-1110-430020-300-0000	\$8,000.00	(\$4,000.00)	\$4,000.00
0100-67620-0-5760-1110-430020-500-0000	\$8,000.00	(\$4,000.00)	\$4,000.00
0100-00240-0-0000-8400-440000-999-0000	\$500.00	(\$500.00)	\$0.00
0100-67620-0-1160-1000-440000-500-0000	\$0.00	\$529.50	\$529.50
0100-11000-0-1156-1000-440000-500-0000	\$0.00	\$795.64	\$795.64
0100-67620-0-5760-1110-440000-200-0000	\$2,350.00	(\$67.33)	\$2,282.67
0100-67620-0-5760-1110-440000-300-0000	\$2,350.00	(\$67.33)	\$2,282.67
0100-67620-0-5760-1110-440000-500-0000	\$2,350.00	(\$67.33)	\$2,282.67
0100-11000-0-1156-1000-440000-200-0000	\$0.00	\$5,000.00	\$5,000.00
0100-11000-0-1110-1000-440000-500-0000	\$2,500.00	\$10,500.00	\$13,000.00
0100-67620-0-5760-1110-520000-200-0000	\$535.00	(\$126.67)	\$408.33
0100-67620-0-5760-1110-520000-500-0000	\$535.00	(\$126.67)	\$408.33
0100-67620-0-5760-1110-520000-300-0000	\$535.00	(\$126.66)	\$408.34
0100-00000-0-0000-7200-520000-100-0000	\$748.00	\$252.00	\$1,000.00
0100-11000-0-1110-3140-520000-100-0000	\$100.00	\$1,400.00	\$1,500.00
0100-00000-0-0000-7200-545000-100-0000	\$36,386.38	(\$1,091.59)	\$35,294.79
0100-11000-0-1160-1000-560000-500-0000	\$0.00	\$300.00	\$300.00
0100-00000-0-0000-8400-580000-000-0000	\$500.00	(\$500.00)	\$0.00
0100-00000-0-0000-8400-580000-500-0000	\$500.00	(\$500.00)	\$0.00
0100-00230-0-1110-4100-580000-200-0000	\$6,000.00	\$262.83	\$6,262.83
0100-00380-0-1110-1000-580000-838-0000	\$10,000.00	\$894.08	\$10,894.08
0100-65000-0-5760-3600-580000-000-0000	\$55,000.00	(\$500.00)	\$54,500.00
0100-00240-0-0000-8400-580008-000-0000	\$1,000.00	(\$1,000.00)	\$0.00

Pending Budget Revision
Control Number 20260003

ResolutionNo. 121725

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Expenses			
0100-67620-0-5760-1110-580008-200-0000	\$0.00	\$4,000.00	\$4,000.00
0100-67620-0-5760-1110-580008-300-0000	\$0.00	\$4,000.00	\$4,000.00
0100-67620-0-5760-1110-580008-500-0000	\$0.00	\$4,000.00	\$4,000.00
0100-63000-0-1110-1000-580008-500-0000	\$12,500.00	(\$6,500.00)	\$6,000.00
0100-63000-0-1110-1000-580008-200-0000	\$12,500.00	(\$5,000.00)	\$7,500.00
0100-63000-0-1110-1000-580008-300-0000	\$12,500.00	(\$5,000.00)	\$7,500.00
0100-74350-0-1110-3110-580009-200-0000	\$30,000.00	(\$25,000.00)	\$5,000.00
0100-60190-0-1110-1000-580009-100-0000	\$0.00	\$10,800.00	\$10,800.00
0100-11000-0-1110-1000-580009-200-0000	\$0.00	\$12,500.00	\$12,500.00
0100-11000-0-1110-1000-580009-300-0000	\$0.00	\$12,500.00	\$12,500.00
0100-11000-0-1110-1000-580009-500-0000	\$0.00	\$12,500.00	\$12,500.00
0100-74350-0-1110-3110-580009-300-0000	\$20,000.00	\$25,000.00	\$45,000.00
0100-00000-0-0000-7100-580010-100-0000	\$25,000.00	\$25,000.00	\$50,000.00
0100-00000-0-0000-8200-580016-200-0000	\$2,000.00	\$1,000.00	\$3,000.00
0100-00000-0-0000-8200-590010-000-0000	\$20,000.00	\$443.30	\$20,443.30
0100-00000-0-0000-8500-620010-500-0000	\$856.10	\$168.75	\$1,024.85
0100-67620-0-0000-8300-640000-200-0000	\$15,000.00	\$172.39	\$15,172.39
0100-00000-0-0000-7210-731000-000-0000	(\$132,948.19)	\$24,052.52	(\$108,895.67)
0100-67620-0-0000-7210-731000-000-0000	\$19,276.59	(\$17,552.52)	\$1,724.07
0100-03320-0-0000-7210-731000-000-0000	\$11,054.84	(\$6,500.00)	\$4,554.84
0100-00000-0-0000-9300-761900-000-0000	\$0.00	\$200,000.00	\$200,000.00
***Expense Total	\$5,251,366.82	\$324,194.26	\$5,575,561.08
Balance Sheet Accounts			
0100-60190-0-0000-0000-974000-000-0000	\$0.00	\$398,428.90	\$398,428.90
0100-63000-0-0000-0000-974000-000-0000	\$432,576.16	(\$1,850.79)	\$430,725.37
0100-81500-0-0000-0000-974000-000-0000	\$494,672.02	\$19,000.00	\$513,672.02
0100-26000-0-0000-0000-974000-000-0000	\$717,819.61	\$150,000.00	\$867,819.61
0100-00230-0-0000-0000-978000-200-0000	\$0.00	\$1,141.50	\$1,141.50
0100-00380-0-0000-0000-978000-838-0000	\$2,402.35	(\$894.08)	\$1,508.27
0100-00230-0-0000-0000-978000-300-0000	\$8,765.55	(\$1,404.33)	\$7,361.22
0100-03330-0-0000-0000-978000-000-0000	\$239,552.05	(\$5,500.00)	\$234,052.05
0100-00240-0-0000-0000-978034-000-0000	\$38,930.81	\$1,500.00	\$40,430.81
0100-11000-0-0000-0000-978034-100-0000	\$102,733.02	(\$15,400.00)	\$87,333.02
0100-00000-0-0000-0000-978034-000-0000	\$29,771.78	\$60,251.26	\$90,023.04
0100-11000-0-0000-0000-978038-200-0000	\$82,573.42	(\$18,250.00)	\$64,323.42
0100-11000-0-0000-0000-978038-500-0000	\$128,597.45	(\$27,095.64)	\$101,501.81
0100-11000-0-0000-0000-978038-300-0000	\$136,727.73	(\$13,000.00)	\$123,727.73
0100-00000-0-0000-0000-978042-000-0000	\$535,696.23	\$9,943.31	\$545,639.54
0100-00000-0-0000-0000-978054-000-0000	\$275,000.00	\$150,000.00	\$425,000.00
0100-00000-0-0000-0000-978900-000-0000	\$1,313,000.00	\$37,000.00	\$1,350,000.00
***Balance Sheet Account Total	\$4,538,818.18	\$743,870.13	\$5,282,688.31

Pending Budget Revision
Control Number 20260003
ResolutionNo. 121725

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Fund Totals			
Total: Income	\$15,648,276.01	\$1,288,687.00	\$16,936,963.01
Total: Expenses	\$5,251,366.82	\$324,194.26	\$5,575,561.08
Total: Balance Sheet Accounts	\$4,538,818.18	\$743,870.13	\$5,282,688.31

Pending Budget Revision
Control Number 20260003

ResolutionNo. 121725

Fund: 0800 Student Activity Special Revenue Fu

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Income			
0800-82100-0-0000-0000-866000-500-0000	\$800.00	\$250.00	\$1,050.00
0800-82100-0-0000-0000-869900-500-0000	\$12,500.00	\$3,887.00	\$16,387.00
***Income Total	<u>\$13,300.00</u>	<u>\$4,137.00</u>	<u>\$17,437.00</u>
Expenses			
0800-82100-0-1110-4100-430000-500-0000	\$15,446.72	\$3,887.00	\$19,333.72
***Expense Total	<u>\$15,446.72</u>	<u>\$3,887.00</u>	<u>\$19,333.72</u>
Balance Sheet Accounts			
0800-82100-0-0000-0000-974000-500-0000	\$8,031.13	\$250.00	\$8,281.13
***Balance Sheet Account Total	<u>\$8,031.13</u>	<u>\$250.00</u>	<u>\$8,281.13</u>
Fund Totals			
Total: Income	\$13,300.00	\$4,137.00	\$17,437.00
Total: Expenses	\$15,446.72	\$3,887.00	\$19,333.72
Total: Balance Sheet Accounts	\$8,031.13	\$250.00	\$8,281.13

Pending Budget Revision
Control Number 20260003

ResolutionNo. 121725

Fund: 1200 Child Development Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Income			
1200-00370-0-0000-0000-866000-000-0000	\$4,600.00	(\$350.00)	\$4,250.00
***Income Total	<u>\$4,600.00</u>	<u>(\$350.00)</u>	<u>\$4,250.00</u>
Balance Sheet Accounts			
1200-00370-0-0000-0000-978000-000-0000	\$60,079.72	(\$350.00)	\$59,729.72
***Balance Sheet Account Total	<u>\$60,079.72</u>	<u>(\$350.00)</u>	<u>\$59,729.72</u>
Fund Totals			
Total: Income	\$4,600.00	(\$350.00)	\$4,250.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$60,079.72	(\$350.00)	\$59,729.72

Pending Budget Revision
Control Number 20260003

Resolution No. 121725

Fund: 1300 Cafeteria Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Income			
1300-53100-0-0000-0000-866000-000-0000	\$25,000.00	\$12,500.00	\$37,500.00
***Income Total	<u>\$25,000.00</u>	<u>\$12,500.00</u>	<u>\$37,500.00</u>
Expenses			
1300-54660-0-0000-3700-470000-000-0000	\$14,307.48	\$3,169.79	\$17,477.27
***Expense Total	<u>\$14,307.48</u>	<u>\$3,169.79</u>	<u>\$17,477.27</u>
Balance Sheet Accounts			
1300-53100-0-0000-0000-974000-000-0000	\$1,035,881.35	\$12,500.00	\$1,048,381.35
1300-54660-0-0000-0000-979100-000-0000	\$14,307.48	\$3,169.79	\$17,477.27
***Balance Sheet Account Total	<u>\$1,050,188.83</u>	<u>\$15,669.79</u>	<u>\$1,065,858.62</u>
Fund Totals			
Total: Income	\$25,000.00	\$12,500.00	\$37,500.00
Total: Expenses	\$14,307.48	\$3,169.79	\$17,477.27
Total: Balance Sheet Accounts	\$1,050,188.83	\$15,669.79	\$1,065,858.62

Pending Budget Revision
Control Number 20260003
ResolutionNo. 121725

Fund: 1400 Deferred Maintenance Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Income			
1400-00000-0-0000-0000-866000-000-0000	\$13,000.00	(\$2,750.00)	\$10,250.00
***Income Total	<u>\$13,000.00</u>	<u>(\$2,750.00)</u>	<u>\$10,250.00</u>
Balance Sheet Accounts			
1400-00000-0-0000-0000-976000-000-0000	\$260,941.79	(\$2,750.00)	\$258,191.79
***Balance Sheet Account Total	<u>\$260,941.79</u>	<u>(\$2,750.00)</u>	<u>\$258,191.79</u>
Fund Totals			
Total: Income	\$13,000.00	(\$2,750.00)	\$10,250.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$260,941.79	(\$2,750.00)	\$258,191.79

Pending Budget Revision
Control Number 20260003
ResolutionNo. 121725

Fund: 2000 SPECIAL RESERVE FUND FOR O

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Income			
2000-00000-0-0000-0000-866000-000-0000	\$30,000.00	\$5,500.00	\$35,500.00
***Income Total	<u>\$30,000.00</u>	<u>\$5,500.00</u>	<u>\$35,500.00</u>
Balance Sheet Accounts			
2000-00000-0-0000-0000-978000-000-0000	\$954,207.62	\$5,500.00	\$959,707.62
***Balance Sheet Account Total	<u>\$954,207.62</u>	<u>\$5,500.00</u>	<u>\$959,707.62</u>
Fund Totals			
Total: Income	\$30,000.00	\$5,500.00	\$35,500.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$954,207.62	\$5,500.00	\$959,707.62

Pending Budget Revision
Control Number 20260003
ResolutionNo. 121725

Fund: 2500 CapitalFacilities Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Income			
2500-90100-0-0000-0000-866000-000-0000	\$60,000.00	(\$2,500.00)	\$57,500.00
***Income Total	<u>\$60,000.00</u>	<u>(\$2,500.00)</u>	<u>\$57,500.00</u>
Balance Sheet Accounts			
2500-90100-0-0000-0000-974000-000-0000	\$1,464,683.24	(\$2,500.00)	\$1,462,183.24
***Balance Sheet Account Total	<u>\$1,464,683.24</u>	<u>(\$2,500.00)</u>	<u>\$1,462,183.24</u>
Fund Totals			
Total: Income	\$60,000.00	(\$2,500.00)	\$57,500.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$1,464,683.24	(\$2,500.00)	\$1,462,183.24

Pending Budget Revision
Control Number 20260003
Resolution No. 121725

Fund: 5620 Debt Service Fund

FD---RE---Y-GO---FN---OB-----SI--L2	Revised	Adjustments	Proposed
Income			
5620-00000-0-0000-0000-866000-100-0000	\$75,000.00	\$75,000.00	\$150,000.00
5620-00000-0-0000-0000-891900-100-0000	\$0.00	\$200,000.00	\$200,000.00
***Income Total	<u>\$75,000.00</u>	<u>\$275,000.00</u>	<u>\$350,000.00</u>
Balance Sheet Accounts			
5620-00000-0-0000-0000-978046-100-0000	\$4,123,506.49	\$275,000.00	\$4,398,506.49
***Balance Sheet Account Total	<u>\$4,123,506.49</u>	<u>\$275,000.00</u>	<u>\$4,398,506.49</u>
Fund Totals			
Total: Income	\$75,000.00	\$275,000.00	\$350,000.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$4,123,506.49	\$275,000.00	\$4,398,506.49

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 17.3

To: Pioneer School Board Members

Board Date: December 17, 2025

For:

- ☐ Board Meeting
- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Developer Fee Report

Purpose:

A school district collecting developer fees is required to make available to the public information on the status of developer fee collections and expenditures and to make periodic findings with respect to that portion of the account or fund remaining unexpended, whether committed or uncommitted, in accordance with Sections 66006(b)(1) and 66001(d)(l)

ANNUAL REPORT OF DEVELOPER FEES

School District Name: Pioneer Union Elementary School District

Reporting Period: July 1, 2024 through June 30, 2025

Date Report Made Available to the Public: December 1, 2025

Date Report Presented to the Board: December 17, 2025

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

This district has levied school facilities fees pursuant to various resolutions, the most recent of which is dated Feb. 28, 2024. These resolutions were adopted under the authority of Government Code Section 65995 for the purpose of funding the construction or reconstruction of school facilities.

The amount collected by this district is **\$5.17** per square foot of assessable space for residential construction; and **\$0.84** per square foot of covered and enclosed space of commercial/industrial construction will remain unchanged; but subject to the district's determination that a particular project is exempt from all or part of these fees.

Pursuant to Education Code Section 17623 and an agreement with the district(s) sharing territory with the district, generally only **60%** of the maximum fee specified above is distributed to this district.

ANNUAL DEVELOPER FEE REPORT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2025

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO. 1 Capitalized	PROJECT NO. 2 COPS Pmts	PROJECT NO. 3 Portables FES	PROJECT NO. 4 FrontierTK
<i>BEGINNING BALANCE</i>		2,043,420.06	0	0		
REVENUE						
Mitigation/Developer Fees (Schedule A-City)	8681	485,010.40	-	485,010.40	-	-
Mitigation/Developer Fees (Schedule A-County)	8681	14,871.87	-	14,871.87	-	-
Mitigation/Developer Fees	8681	-	-	-	-	-
Interest Income	8660	60,594.93	-	60,594.93	-	-
COPS Debt Svcs	8699	-	-	-	-	-
TOTAL REVENUE		560,477.20	-	560,477.20	-	-
EXPENDITURES						
Salaries & Benefits	1000-3999	-	-	-	-	-
Adminstration		-	-	-	-	-
Material and Supplies	4000-4999	-	-	-	-	-
Equipment-Non Depreciated		-	-	-	-	-
Services, Other Operating Expenses	5000-5999	3,500.00	3,500.00	-	-	-
Travel & Conference		-	-	-	-	-
Rentals, Leases and Repairs		-	-	-	-	-
Other Services & Operating Expenses		-	-	-	-	-
Capital Outlay	6000-6599	321,688.20	-	-	-	321,688.20
Sites & Improvements of Sites		-	-	-	-	-
Buildings & Improvements		-	-	-	-	-
COPS Capitalized Interest		-	-	-	-	-
Debt Service- Interest		165,385.91	-	142,162.52	-	23,223.39
Other Debt Service Payments		476,339.53	-	355,000.00	41,640.00	79,699.53
TOTAL EXPENDITURES		966,913.64	3,500.00	497,162.52	41,640.00	424,611.12
OTHER FINANCING SOURCES/USES						
Current year		-	-	-	-	-
Project 3 portables		-	-	-	-	-
Project 4 frontier		-	-	-	-	-
Transfers Out (Schedule C)	7610-7629	-	-	-	-	-
Uses	7630-7699	-	-	-	-	-
TOTAL OTHER SOURCES/USES		-	-	-	-	-
		\$ 1,636,983.62	\$ (3,500.00)	\$ 2,106,734.74	\$ (41,640.00)	\$ (424,611.12)
<i>ENDING BALANCE</i>		<u>\$ 1,636,983.62</u>	<u>\$ (3,500.00)</u>	<u>\$ 2,106,734.74</u>	<u>\$ (41,640.00)</u>	<u>\$ (424,611.12)</u>

**ANNUAL DEVELOPER FEE REPORT
SCHEDULE OF MITIGATION/DEVELOPER FEES - CITY
July 2024 - June 2025**

DEPOSIT			PERMIT					SPLIT						
DATE	NUMBER	AMOUNT	DATE	ADDRESS	NUMBER	SQ. FT	Amt Collected by City	Total @ Pioneer Rate	Less 2% Total	Level II PUESD	Elem 60% of std rate	HS 40%	pioneers portion	
			7/3/2024	2561 Cortner St.	1	FY 24-5073	2,154	11,136.18	11,136.18	10,913.46	6,548.07	4,365.38	0.00 \$ 6,548.07	
			7/3/2024	2540 Cortner St.	2	FY 24-5074	2,154	11,136.18	11,136.18	10,913.46	6,548.07	4,365.38	0.00 \$ 6,548.07	
			7/17/2024	2549 Cortner St.	3	FY 24-5072	1,715	8,866.55	8,866.55	8,689.22	5,213.53	3,475.69	0.00 \$ 5,213.53	
8/27/2024	250220	24,857.75	7/17/2024	2528 Cortner St.	4	FY 24-5075	2,154	11,136.18	11,136.18	10,913.46	6,548.07	4,365.38	0.00 \$ 6,548.07	
Total July 2024	\$	24,857.75	JULY ACTIVITY					8,177	\$ 42,275.09	\$ 41,420.59	\$ -	\$ 24,857.75	\$ 16,571.84	\$ 24,857.75
			8/12/2024	2375 N Chateau Way	5	FY 24-5363	1,642	8,489.14	8,489.14	8,319.36	4,991.61	3,327.74	0.00 \$ 4,991.61	
			8/12/2024	2363 N Chateau Way	6	FY 24-5362	1,788	9,243.96	9,243.96	9,059.08	5,435.45	3,623.63	0.00 \$ 5,435.45	
			8/12/2024	2351 N Chateau Way	7	FY 24-5361	1,342	6,938.14	6,938.14	6,799.38	4,079.63	2,719.75	0.00 \$ 4,079.63	
			8/12/2024	2339 N Chateau Way	8	FY 24-5360	1,788	9,243.96	9,243.96	9,059.08	5,435.45	3,623.63	0.00 \$ 5,435.45	
			8/12/2024	2537 Cortner St.	9	FY 24-5200	1,486	7,682.62	7,682.62	7,528.97	4,517.38	3,011.59	0.00 \$ 4,517.38	
			8/12/2024	2525 Cortner St.	10	FY 24-5168	1,715	8,866.55	8,866.55	8,689.22	5,213.53	3,475.69	0.00 \$ 5,213.53	
			8/26/2024	2538 Vineyard St.	11	FY 24-4918	2,381	12,309.77	12,309.77	12,063.57	7,238.14	4,825.43	0.00 \$ 7,238.14	
10/29/2024	250488	44,392.54	8/26/2024	2658 Vineyard St.	12	FY 24-4914	2,461	12,723.37	12,723.37	12,468.90	7,481.34	4,987.56	0.00 \$ 7,481.34	
Total August 2024	\$	44,392.54	AUGUST ACTIVITY					14,603	\$ 75,497.51	\$ 73,967.56	0.00	\$ 44,392.54	\$ 29,595.02	0.00 \$ 44,392.54
			9/6/2024	2197 N Frontier St	13	FY 24-5429	1,715	8,866.55	8,866.55	8,689.22	5,213.53	3,475.69	0.00 \$ 5,213.53	
			9/6/2024	2189 N Frontier St	14	FY 24-5460	1,486	7,682.62	7,682.62	7,528.97	4,517.38	3,011.59	0.00 \$ 4,517.38	
			9/10/2024	2360 Chateau Way	15	FY 24-5630	1,450	7,496.50	7,496.50	7,346.57	-	4,407.94	2,938.63	0.00 \$ 4,407.94
			9/10/2024	2348 Chateau Way	16	FY 24-5631	1,642	8,489.14	8,489.14	8,319.36	-	4,991.61	3,327.74	0.00 \$ 4,991.61
			9/10/2024	2336 Chateau Way	17	FY 24-5632	1,342	6,938.14	6,938.14	6,799.38	-	4,079.63	2,719.75	0.00 \$ 4,079.63
10/29/2024	250489	28,645.54	9/10/2024	2324 Chateau Way	18	FY 24-5633	1,788	9,243.96	9,243.96	9,059.08	-	5,435.45	3,623.63	0.00 \$ 5,435.45
Total September 2024	\$	28,645.54	SEPTEMBER ACTIVITY					9,423	\$ 48,716.91	\$ 47,742.57	0.00	\$ 28,645.54	\$ 19,097.03	0.00 \$ 28,645.54
			10/1/2024	2173 N Frontier	19	FY 24-5603	1,486	7,682.62	7,682.62	7,528.97	-	4,517.38	3,011.59	0.00 \$ 4,517.38
			10/1/2024	2181 N Frontier	20	FY 24-5691	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00 \$ 5,213.53
			10/1/2024	2165 N Frontier	21	FY 24-5699	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00 \$ 5,213.53
			10/4/2024	2646 Vineyard St.	22	FY 24-5728	2,845	14,708.65	14,708.65	14,414.48	-	8,648.69	5,765.79	0.00 \$ 8,648.69
			10/17/2024	2312 N Chateau Way	23	FY 24-5894	1,450	7,496.50	7,496.50	7,346.57	-	4,407.94	2,938.63	0.00 \$ 4,407.94
			10/17/2024	2300 N Chateau Way	24	FY 24-5895	1,642	8,489.14	8,489.14	8,319.36	-	4,991.61	3,327.74	0.00 \$ 4,991.61
			10/17/2024	2199 W Van Gogh St.	25	FY 24-5896	1,788	9,243.96	9,243.96	9,059.08	-	5,435.45	3,623.63	0.00 \$ 5,435.45
			10/17/2024	2185 W Van Gogh St.	26	FY 24-5897	1,342	6,938.14	6,938.14	6,799.38	-	4,079.63	2,719.75	0.00 \$ 4,079.63
			10/31/2024	2513 Cortner St	27	FY 24-5968	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00 \$ 6,548.07
			10/31/2024	2504 Cortner St	28	FY 24-5971	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00 \$ 6,548.07
			10/31/2024	2516 Cortner St	29	FY 24-5974	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00 \$ 5,213.53
			10/31/2024	2136 W Van Gogh St.	30	FY 24-6079	1,342	6,938.14	6,938.14	6,799.38	-	4,079.63	2,719.75	0.00 \$ 4,079.63
			10/31/2024	2150 W Van Gogh St.	31	FY 24-6080	1,642	8,489.14	8,489.14	8,319.36	-	4,991.61	3,327.74	0.00 \$ 4,991.61
			10/31/2024	2315 N Chateau Way	32	FY 24-6081	1,788	9,243.96	9,243.96	9,059.08	-	5,435.45	3,623.63	0.00 \$ 5,435.45
11/26/2024	250648	79,403.75	10/31/2024	2327 N Chateau Way	33	FY 24-6082	1,342	6,938.14	6,938.14	6,799.38	-	4,079.63	2,719.75	0.00 \$ 4,079.63
Total October 2024	\$	79,403.75	OCTOBER ACTIVITY					26,120	\$ 135,040.40	\$ 132,339.59	\$ -	\$ 79,403.75	\$ 52,935.84	0 \$ 79,403.75
			11/18/2024	2501 Cortner St	34	FY 24-5998	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00 \$ 5,213.53
			11/18/2024	2634 Vineyard St	35	FY 24-6023	2,115	10,934.55	10,934.55	10,715.86	-	6,429.52	4,286.34	0.00 \$ 6,429.52
1/6/2025	250831	18,072.56	11/18/2024	2622 Vineyard St	36	FY 24-6025	2,115	10,934.55	10,934.55	10,715.86	-	6,429.52	4,286.34	0.00 \$ 6,429.52
Total November 2024	\$	18,072.56	NOVEMBER ACTIVITY					\$ 5,945.00	\$ 30,735.65	\$ 30,735.65	\$ 30,120.94	\$ 18,072.56	\$ 12,048.37	\$ - \$ 18,072.56
			12/12/2024	2171 W Van Gogh St.	37	FY 24-6297	1,450	7,496.50	7,496.50	7,346.57	-	4,407.94	2,938.63	0.00 \$ 4,407.94
			12/12/2024	2157 W Van Gogh St.	38	FY 24-6298	1,788	9,243.96	9,243.96	9,059.08	-	5,435.45	3,623.63	0.00 \$ 5,435.45
			12/12/2024	2143 W Van Gogh St.	39	FY 24-6299	1,642	8,489.14	8,489.14	8,319.36	-	4,991.61	3,327.74	0.00 \$ 4,991.61
			12/12/2024	2129 W Van Gogh St.	40	FY 24-6300	1,342	6,938.14	6,938.14	6,799.38	-	4,079.63	2,719.75	0.00 \$ 4,079.63
			12/13/2024	2527 Cedar Grove Ct.	41	FY 24-5469	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00 \$ 6,548.07
			12/13/2024	2512 Cedar Grove Ct.	42	FY 24-6247	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00 \$ 5,213.53
			12/13/2024	2610 Vineyard St.	43	FY 24-6262	2,381	12,309.77	12,309.77	12,063.57	-	7,238.14	4,825.43	0.00 \$ 7,238.14
			1/6/2025	2477 Cortner St.	44	FY 24-6411	1,486	7,682.62	7,682.62	7,528.97	-	4,517.38	3,011.59	0.00 \$ 4,517.38
2/4/2025	251010	54,600.72	1/6/2025	2489 Cortner St.	45	FY 24-6413	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00 \$ 6,548.07
			1/6/2025	2539 Cedar Grove Ct.	46	FY 24-6472	1,849	9,559.33	9,559.33	9,368.14	-	5,620.89	3,747.26	0.00 \$ 5,620.89

SCHEDULE OF MITIGATION/DEVELOPER FEES - CITY
July 2024 - June 2025

DEPOSIT			PERMIT					SPLIT						pioneers portion	
DATE	NUMBER	AMOUNT	DATE	ADDRESS	NUMBER	SQ. FT	Amt Collected by City	Total @ Pioneer Rate	Less 2% Total	Level II PUESD	Elem 60% of std rate	HS 40%			
Total December 2024	\$	54,600.72	DECEMBER ACTIVITY			17,961	\$ 92,858.37	\$ 92,858.37	\$ 91,001.20	\$ -	\$ 54,600.72	\$ 36,480.48		\$ 54,600.72	
			1/10/2025	2080 W. Van Gogh St	47	FY 24-6566	1,788	9,243.96	9,243.96	9,059.08	-	5,435.45	3,623.63	0.00	5,435.45
			1/10/2025	2094 W. Van Gogh St	48	FY 24-6567	1,342	6,938.14	6,938.14	6,799.38	-	4,079.63	2,719.75	0.00	4,079.63
			1/10/2025	2108 W. Van Gogh St	49	FY 24-6568	1,642	8,489.14	8,489.14	8,319.36	-	4,991.61	3,327.74	0.00	4,991.61
			1/10/2025	2122 W. Van Gogh St	50	FY 24-6569	1,788	9,243.96	9,243.96	9,059.08	-	5,435.45	3,623.63	0.00	5,435.45
			1/28/2025	2598 Vineyard St.	51	FY 24-6511	2,381	12,309.77	12,309.77	12,063.57	-	7,238.14	4,825.43	0.00	7,238.14
3/5/2025	251154	39,349.24	1/28/2025	2536 Cedar Grove Ct.	52	FY 24-6513	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00	6,548.07
Total January 2025	\$	39,349.24	JANUARY ACTIVITY			1,849	9,559.33	9,559.33	9,368.14	-	5,620.89	3,747.26	0.00	5,620.89	
			2/1/2025	2500 Cedar Grove Ct.	54	FY 25-6632	1,486	7,682.62	7,682.62	7,528.97	-	4,517.38	3,011.59	0.00	4,517.38
			2/1/2025	2480 Cortner St.	55	FY 25-6674	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
			2/11/2025	2492 Cortner St.	56	FY 25-6677	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00	6,548.07
			2/11/2025	2586 Vineyard St.	57	FY 25-6710	2,115	10,934.55	10,934.55	10,715.86	-	6,429.52	4,286.34	0.00	6,429.52
			2/11/2025	2582 Vineyard St.	58	FY 25-6717	2,381	12,309.77	12,309.77	12,063.57	-	7,238.14	4,825.43	0.00	7,238.14
			2/11/2025	2550 Vineyard St.	59	FY 25-6719	2,461	12,723.37	12,723.37	12,468.90	-	7,481.34	4,987.56	0.00	7,481.34
			2/11/2025	2574 Vineyard St.	60	FY 25-6728	3,370	17,422.90	17,422.90	17,074.44	-	10,244.67	6,829.78	0.00	10,244.67
			2/18/2025	2459 Vintage Pl	61	FY 25-6940	1,450	7,496.50	7,496.50	7,346.57	-	4,407.94	2,938.63	0.00	4,407.94
			2/18/2025	2115 W Van Gogh	62	FY 25-6941	1,450	7,496.50	7,496.50	7,346.57	-	4,407.94	2,938.63	0.00	4,407.94
			2/18/2025	2101 W Van Gogh	63	FY 25-6942	1,788	9,243.96	9,243.96	9,059.08	-	5,435.45	3,623.63	0.00	5,435.45
			2/18/2025	2087 W Van Gogh	64	FY 25-6943	1,642	8,489.14	8,489.14	8,319.36	-	4,991.61	3,327.74	0.00	4,991.61
			2/18/2025	2073 W Van Gogh	65	FY 25-6944	1,342	6,938.14	6,938.14	6,799.38	-	4,079.63	2,719.75	0.00	4,079.63
4/14/2025	251340	81,829.64	2/27/2025	2503 Cedar Grove Ct.	66	FY 25-6991	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
Total February 2025	\$	81,829.64	FEBRUARY ACTIVITY			1,849	9,559.33	9,559.33	9,368.14	-	5,620.89	3,747.26	0.00	5,620.89	
			3/25/2025	2491 Cedar Grove Ct.	68	FY 25-7193	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
5/12/2025	251458	14,944.45	3/25/2025	2488 Cedar Grove Ct.	69	FY 25-7196	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
Total March 2025	\$	14,944.45	MARCH ACTIVITY			4,916.00	25,415.72	25,415.72	24,907.41	0.00	14,944.44	9,962.96	0	14,944.44	
			4/3/2025	2456 Cortner St.	71	FY 25-7297	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00	6,548.07
			4/3/2025	2488 Cortner St.	72	FY 25-7299	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00	6,548.07
			4/3/2025	2465 Cortner St.	73	FY 25-7302	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
			4/21/2025	2221 Lodgpole St.	74	FY 25-7352	2,275	11,761.75	11,761.75	11,526.52	-	6,915.91	4,610.61	0.00	6,915.91
6/11/2025	251610	36,987.19	4/21/2025	2484 Cedar Grove Ct.	75	FY 25-7355	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
Total April 2025	\$	36,987.19	APRIL ACTIVITY			12,167	62,903	62,903	61,645	\$ -	36,987.19	24,858	0	36,987	
			5/7/2025	2205 Lodgpole St.	77	FY 25-7444	1,849	9,559.33	9,559.33	9,368.14	-	5,620.89	3,747.26	0.00	5,620.89
			5/7/2025	2467 Cedar Grove Ct	78	FY 25-7447	2,154	11,136.18	11,136.18	10,913.46	-	6,548.07	4,365.38	0.00	6,548.07
			5/7/2025	2479 Cedar Grove Ct	79	FY 25-7454	1,486	7,682.62	7,682.62	7,528.97	-	4,517.38	3,011.59	0.00	4,517.38
			5/21/2025	2197 Lodgpole St.	80	FY 25-7562	1,486	7,682.62	7,682.62	7,528.97	-	4,517.38	3,011.59	0.00	4,517.38
			5/21/2025	2189 Lodgpole St.	81	FY 25-4564	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
5/21/2025			5/21/2025	2181 Lodgpole St.	82	FY 25-7566	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
Total May 2025		0.00	MAY ACTIVITY			10,405.00	53,793.85	53,793.85	52,717.97	0.00	31,630.78	21,087.19	0.00	31,630.78	
			6/9/2025	2173 Lodgpole St.	83	FY 25-7753	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
			6/9/2025	2165 Lodgpole St.	84	FY 25-7755	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
			6/9/2025	2117 Lodgpole St.	85	FY 25-7757	1,715	8,866.55	8,866.55	8,689.22	-	5,213.53	3,475.69	0.00	5,213.53
			6/17/2025	2109 Lodgpole St.	86	FY 25-7815	1,849	9,559.33	9,559.33	9,368.14	-	5,620.89	3,747.26	0.00	5,620.89
			6/17/2025	2486 Chianti Way	87	FY 25-7817	1,486	7,682.62	7,682.62	7,528.97	-	4,517.38	3,011.59	0.00	4,517.38
6/17/2025			6/17/2025	2474 Chianti Way	88	FY 25-7820	1,486	7,682.62	7,682.62	7,528.97	-	4,517.38	3,011.59	0.00	4,517.38
Total June 2025		0.00	JUNE ACTIVITY			9,966.00	51,524.22	51,524.22	50,493.74	0.00	30,296.24	20,197.49	0.00	30,296.24	
A/R 25031		61,927.62													

ANNUAL DEVELOPER FEE REPORT
SCHEDULE OF MITIGATION/DEVELOPER FEES - COUNTY
July 2024 - June 2025

DEPOSIT			PERMIT					SPLIT				
DATE	NUMBER	AMOUNT	DATE	ADDRESS	NUMBER	TYPE	SQ. FT	Collected by county	Less 2% Total	Level II PUESD	Elem 60%	HS 40%
8/20/2024	250167	7,795.51	7/22/2024	July	2406-036		2566	7,795.51	\$ 13,266.22	\$ 13,000.90	7,795.51	5,205.39
				August = No FEES				-	\$ -	\$ -	-	-
11/1/2024	250529	3,296.23	9/17/2024	Sept	2409-011		1085	3,296.23	\$ 5,609.45	\$ 5,497.26	3,296.23	2,201.03
		-		October=NO FEES			0	-	\$ -	\$ -	-	-
								-	\$ -	\$ -	-	-
				November No FEES				-	\$ -	\$ -	-	-
								-	\$ -	\$ -	-	-
		-		December No FEES			0	-	\$ -	\$ -	-	-
								-	\$ -	\$ -	-	-
		-		January=NO FEES			0	-	\$ -	\$ -	-	-
		-		February=NO FEES			0	-	\$ -	\$ -	-	-
								-	\$ -	\$ -	-	-
4/15/2025	251341	3,780.13		March	2404-084		1344	3,780.13	\$ 6,437.76	\$ 6,309.00	3,780.13	2,726.44
				April = No Fees				-	\$ -	\$ -	-	-
								-	\$ -	\$ -	-	-
								-	\$ -	\$ -	-	-
				May= No Fees				-	\$ -	\$ -	-	-
								-	\$ -	\$ -	-	-
		-						-	\$ -	\$ -	-	-
		-		June = No Fees				-	\$ -	\$ -	-	-
Totals		\$ 14,871.87					4,995	\$ 14,871.87	\$ 25,313.43	\$ 24,807.16	\$ -	\$ 10,132.86

Annual Developer Fee Report

Multi Year Summary As of June 30, 2025

Year	Beginning Balance	Fees Received	Interest/Other	Expenditures	Ending Balance
2015/16	36,423.65	507,620.93	639.31	246,536.86	298,147.03
2016/17	298,147.03	546,450.83	3,415.58	200,506.03	647,507.41
2017/18	647,507.41	397,304.64	7,664.93	235,581.26	816,895.72
2018/19	816,895.72	494,459.72	13,430.63	512,058.79	812,727.28
2019/20	812,727.28	994,322.28	16,070.51	542,998.67	1,280,121.40
2020/21	1,280,121.40	808,071.57	10,134.20	590,046.13	1,508,281.04
2021/22	1,508,281.04	1,684,214.83	13,773.56	503,469.88	2,702,799.55
2022/23	2,702,799.55	1,394,101.50	43,205.22	778,976.70	3,361,129.57
2023/24	3,361,129.57	\$ 645,567.00	72,129.61	2,035,406.12	2,043,420.06
2024/25	2,043,420.06	499,882.27	60,594.93	966,913.64	1,636,983.62
2025/26	1,636,983.62				
2026/27	-				
2027/28	-				
2028/29	-				

	2015/16	2016/17	2017/18	2018/19
prior yr bal	36,423.65	298,147.03	(0.00)	(0.00)
revenue recd	508,260.24	549,866.41	404,969.57	507,890.35
1 yr exp	246,536.86	200,506.03	100,132.64	238,161.74
2 yr exp		235,581.26	304,836.93	269,728.61
3 yr exp		411,926.15		
4 yr exp				
5 yr exp				
	298,147.03	(0.00)	(0.00)	(0.00)

Audit restatement reduced c/o from 23/24
by \$40,889.25 retains not recorded in 23/24
Increased exp in 23/24 by that amount

8,213,054.05

6,612,494.08

2019/20	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	
(0.00)	-	(0.00)	0.00	358,809.81	1,076,506.42	1,636,983.62	1,636,983.62	
1,010,392.79	818,205.77	1,697,988.39	1,437,306.72	717,696.61	560,477.20	-		
320,317.52	592,371.31	1,697,988.39	111,583.27					3,507,597.76
503,469.88	225,834.46		966,913.64					2,506,364.78
186,605.39								598,531.54
								-
-	(0.00)	0.00	358,809.81	1,076,506.42	1,636,983.62	1,636,983.62	1,636,983.62	6,612,494.08
								-

**Annual Developer Fee Report
Project Status Report
Project Name: Refunded COPS Pmts
Project Number: 2**

Estimated Start Date:	August 2016
Estimated Completion Date:	August 2029
Estimated Cost:	\$ 2,959,605.97
Are funds currently available to complete the project? (Circle One)	YES
	NO

PROJECT DESCRIPTION - Describe in detail the nature and scope of the public improvement project (e.g.,

Construction of Frontier Elementary School

FUNDING SOURCES/REQUIREMENTS - Indicate funding sources and requirements for the public

Funding Sources	Estimated Amounts	%	Estimated to be Received by	Collections to Date
Developer Fees	2,959,605.97	69%	08/01/28	2,042,047
State Funds				
General Obligation Bonds				
Other: Interest	-			
Other:				
Other:				
Total	\$ 2,959,605.97	69%		\$ 2,042,047

**Annual Developer Fee Report
Project Status Report Pmts
Project Name: COP 2
Project Number: 3**

Estimated Start Date:	October 2020
Estimated Completion Date:	May 2043
Estimated Cost:	\$ 6,100,696
Are funds currently available to complete the project? (Circle One)	YES
	NO

PROJECT DESCRIPTION - Describe in detail the nature and scope of the public improvement project (e.g.,

New Construction and Modernization of Pioneer Elementary School

FUNDING SOURCES/REQUIREMENTS - Indicate funding sources and requirements for the public

Funding Sources	Estimated Amounts	%	Estimated to be Received by	Collections to Date
Developer Fees	6,100,696	22%	05/01/43	1,325,640
State Funds				
General Obligation Bonds				
Other: Interest				
Other: State Bond Funds				
Other: Debt Service Fund	-			
Total	\$ 6,100,696	22%		\$ 1,325,640

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 17.4

To: Pioneer School Board Members

Board Date: December 17, 2025

For:

- ☐ Board Meeting
- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Certification of Signatures

Purpose:

The certification of signatures authorizes those individuals listed to sign on the District's behalf.

Pioneer Union Elementary School District CERTIFICATION OF SIGNATURES

As Clerk/Secretary to the governing board of the above named school district, I certify that the signatures shown below in column 1 are the verified signatures of the members of the governing board. I certify that the signatures as shown in Column 2 are the verified signatures of the person or persons authorized to sign Notices of Employment, Contracts, and Orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education code Sections below.* If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: **December 1, 2025** to **December 31, 2026** in accordance with governing board approval dated **December 17, 2025**.

NOTE: Please TYPE names under signatures.

Signed: _____
Clerk (Secretary) of the Board

Column 1

Signatures of Members of Governing Board

Signature: _____
Type: _____
President of the Board of Trustees

Signature: _____
Type: _____
Clerk of the Board of Trustees

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: _____
Member of the Board of Trustees

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

K-12 Districts 42632; 42633; 44843

Column 2

Signatures of Personnel and/or Members of the Governing Board authorized to sign Warrants, Orders for Salary Payment, Notices of Employment, and Contracts.

Signature: _____
Type: John Raven
Title: Superintendent

Signature: _____
Type: Shelley Leal
Title: Asst. Superintendent, Fiscal Services

Signature: _____
Type: _____
Title: _____

Signature: _____
Type: _____
Title: _____

Signature: _____
Type: _____
Title: _____

Signature: _____
Type: _____
Title: _____

Signature: _____
Type: _____
Title: _____

Signature: _____
Type: _____
Title: _____

Number of Signatures Required:

On Orders of Payment:	1
On Notices of Employment:	1
On Contracts:	1