

6.1.2023 Agenda Special Meeting of Trustees AMENDED

The special committee meeting of the Board of Trustees of School District #35 has been scheduled for **June 1, 2023** at **10:00 A.M.** in the boardroom.

Call to Order Public Comment - Non Agenda Items

New Business

Discussion Items

Bond Information

Action Items

Intercap Loan

Owners Rep RFQ

Resolution to dispose of abandoned, obsolete, and undesirable property - 20-6-604, MCA

Adjournment

New Business DISCUSSION ITEM

Bond Information

Presented by: Aaron Schwieterman, Tim Melton, Kelly Henderson

Background (to include funding source if applicable):

The Facilities committee has been discussing the possibility of asking for a capital bond, May 2024.

The uses of the bond funding would be replacement of HVAC throughout the building, renovation of the Kitchen, and additions of classroom space (possibilities are renovations of the locker rooms into classrooms or renovation of the old building into classrooms).

We are interested in employing an Owner's Representative to facilitate this process in the timeline available.

Tasks to complete:

Establish the priorities of the bond Engage the Community Establish PAC and Community Group

New Business ACTION ITEM

Intercap Loan

Presented by: Kelly Henderson/Brittney Bateman

Background (to include funding source if applicable):

We currently have a Building Reserve Levy for \$60,000 for 5 years beginning 2022-2023

We are interested in applying for an Intercap Loan to leverage the funds we receive from the voters. Instead of using the \$60,000 on projects that are not advancing the condition of our facilities, we are interested in utilizing the funds for safety and security improvements (cameras, door security, intercom systems, etc.).

The Intercap Loan is available to us through the Board of Investments with an interest rate of 5.75% (autopay). We can only get the loan for 4 years (duration of the bond funding).

Positives	Challenges
We can leverage the funds to advance projects	Paying interest (we would have to remember to take the interest off the top of the loan)
Show voters that we are being responsible with the funds they have already given us	This funding relies on tax collection. Late and back taxes make it difficult to know what we will be receiving and what we won't. This year we've collected \$37,000 of the \$60,000 we are due. We are still collecting late/back tax funding from the prior levy.
Solve safety and security issues/concerns	

Priorities of Funding Use: Advancement of safety and security Other Ideas:

Recommendation: Administration recommends approval to apply for the Intercap Loan and gives the Superintendent authority to apply for the loan.

INTERCAP

Since 1987, INTERCAP has been a valuable, low interest loan resource for eligible Montana government units as defined under 17-5-1604, MCA. The INTERCAP program is a variable rate loan program, where interest rates are adjusted on February 16th of each year. Eligible projects have wide flexibility, e.g. new and used equipment and vehicles, real property improvements, cash flow, preliminary engineering costs, and grant writing.

NEW SIGN-IN FOR FILLABLE FORMS APPLICATIONS - JUNE 20, 2022 [../_SHARED/DOCS/FILLABLE_FORMS_NOTICE_JUNE2022.PDF]

INTERCAP Interest Rate 5.75%* - February 16, 2023 through February 15, 2024 *Existing loans not setup for autopay will have a 6.00% rate.

File Upload
p/0] [https://mt.accessgov.com/boi/Forms/Page/intercap/intercap attachments/0]
Rate History
[/_shared/INTERCAPLoans/IntercapRateHistory.pdf]

Montana Code Annotated 2021

TITLE 17. STATE FINANCE
CHAPTER 5. PUBLIC BOND ISSUES
Part 16. Municipal Finance Consolidation Act

Definitions

17-5-1604. Definitions. As used in this part, the following definitions apply:

- (1) "Board" means the board of investments created in 2-15-1808.
- (2) "Department" means the department of commerce created in 2-15-1801.
- (3) "Eligible government unit" means:
- (a) any municipal corporation or political subdivision of the state, including without limitation any city, town, county, school district, authority as defined in <u>75-6-304</u>, or other special taxing district or assessment or service district authorized by law to borrow money;
- (b) the state, any board, agency, or department of the state, or the board of regents of the Montana university system when authorized by law to borrow money; or
 - (c) an Indian tribal government, in accordance with 17-1-702.
 - (4) "Reserve fund" means the municipal finance consolidation act reserve fund created in 17-5-1630.

History: En. Sec. 4, Ch. 620, L. 1983; amd. Sec. 35, Ch. 620, L. 1983; amd. Sec. 9, Ch. 581, L. 1987; amd. Sec. 1, Ch. 593, L. 1991; amd. Sec. 1, Ch. 380, L. 1993; amd. Sec. 2, Ch. 208, L. 1995; amd. Sec. 21, Ch. 498, L. 1999; amd. Sec. 19, Ch. 378, L. 2007; amd. Sec. 3, Ch. 359, L. 2019.

Montana Board of Investments INTERCAP LOAN RATE* HISTORY Loan Rate Loan Rate Year Year 2007 4.850% 1987 5.625% 4.250% 1988 6.625% 2008 2009 3.250% 1989 7.950% 1990 7.500% 2010 1.950% 2011 1.950% 1991 6.350% 1992 4.950% 1.250% 2012 2013 1.000% 1993 4.350% 2014 1.000% 1994 4.500% 1.250% 2015 1995 6.400% 1996 2016 1.550% 4.850% 2017 1997 4.750% 2.500% 3.150% 1998 4.850% 2018 2019 3.370% 1999 4.300% 2020 2.500% 2000 5.600% 2021 1.650% 2001 4.750% 1.550% 3.150% 2022 2002 2.850% 2003 2023 5.75%** 2004 2.700% 3.800% 2005 2006 4.750% Overall Average: 3.874% Average past 10 years: 2.421% *Variable rate changes every February 16. **Existing loans not setup for autopay have 6.00% rate.

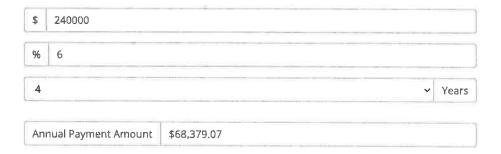


PAYMENT CALCULATOR

Estimate annual payments based on principal, interest and term.

Variable rate changes every February 16. To view the Program's rate history, click here [.../ shared/INTERCAPLoans/IntercapRateHistory.pdf]

Rate effective between *February 16, 2022* and *February 15, 2023* is **1.55**%. Borrowers authorizing autopay will receive a 0.05% discount.



Payment amounts are approximate. Accurate figures are determined upon processing of loan.

^ [#]

GALLATIN GATEWAY SCHOOL DISTRICT NO. 35

Statistics		
Total Voters	1451	
Active & Late Registered Voters	1260	
Ballots Issued	1261	
Ballots Voided	1	
Ballots Returned	534	
Ballots Accepted	529	
Ballots Rejected	5	
Turnout	41.98%	

Gallatin Gateway Elementary School District No. 35 Bldg Res Levy

310
217
0
2

I, Eric Semerad, herby certify the number of active registered voters who were mailed ballots for the Gallatin Gateway School District No. 35 election held on May 3, 2022.

Dated this 9th day of May, 2022

Eric Semerad

Gallatin County Election Administrator

New Business ACTION ITEM

Owners Rep RFQ

Presented by: Kelly Henderson

Background (to include funding source if applicable): In 2021, the district sent out a Request for Qualifications for Owner's Representatives. We are interested in sending this RFQ out again to assist in the facilitation bond conversations and processes and possible work related to facilities improvements.

Need: Scope of Work Suggestion

Facility improvements to include:

- new secure school entrance
- additional and improved teaching spaces
- adding a new kitchen
- adding a new HVAC system throughout the building
- replacing aging systems and infrastructure, including upgrading mechanical, electrical, plumbing, fire alarm, and security systems;
- making various site improvements;
- related improvements and costs;
- and paying costs associated with the sale and issuance of the bonds

Timeline for Submittal Suggestion

- RFQ available- June 15, 2023
- RFQ Submittal deadline- July 31, 2023 at 3pm
- Preferred Candidates shortlisted- August 4, 2023 (if this step is taken)
- Shortlisted candidate interviews- August 18, 2023 (if this step is taken)
- Selection finalized- August 25, 2023

Recommendation: Administration recommends the approval of the Request For Qualifications to engage an Owner's Representative.

Request for Qualifications

Gallatin Gateway School
100 Mill Street
Gallatin Gateway, MT 59730
Owner's Representative – Upcoming School Building Projects

Project Background:

In November 2019 the Gallatin Gateway School Board began the process of moving forward with a facility project. In March 2020, the Board hired the design-build team of Cushing Terrell/Martel to assist with the project. The Design-Build team along with our building committee held several meetings to develop a concept for the project. In May 2021, the District held a bond election with following bond language:

Shall the Board of Trustees of School District No. 35 (Gallatin Gateway), Gallatin County, Montana (the 'District'), be authorized to sell and issue general obligation bonds of the District in one or more series in the aggregate principal amount of up to Seven Million and No/100 Dollars (\$7,000,000.00), bearing interest at rates to be determined at the time of the sale, payable semiannually, during a term as to each series of bonds of not more than twenty (20) years, for the purpose of paying the costs of designing, constructing, remodeling, renovating, equipping, and furnishing improvements to the Gallatin Gateway school facilities consisting of the original 1915 school building and all adjacent buildings to accommodate growth and address safety concerns, to include renovating the school facilities to provide a new secure school entrance, additional and improved teaching, spaces, access improvements consistent with the Americans with Disabilities Act, adding a new kitchen, teacher support space, and gymnasium and cafeteria seating; replacing aging systems and infrastructure, including upgrading mechanical, electrical, plumbing, fire alarm, and security systems; installing a fire suppression system; and making various site improvements; related improvements and costs; and paying costs associated with the sale and issuance of the bonds

On May 4, 2021, the bond failed 291 to 360.

The Gallatin Gateway School District ("District") would like to engage the services of an individual to manage all aspects of the pre-construction phases including design and planning on their behalf up to the running of a Bond with an anticipated election in May 2022. The District is seeking assistance with pre-construction services at this time and a separate agreement would be made contingent on a bond passing for the construction services outlined in the scope of the project.

Information regarding the May 2021 election can be found on the district website: https://www.gallatingatewayschool.com/About-Us/School-Board-of-Trustees/School-Bond-Election/index.html

Information regarding the facility can be found on the district website: https://www.gallatingatewayschool.com/About-Us/School-Board-of-Trustees/Facility-Project/index.html

Project Team

The Project Team will be developed in two main groups:

- 1) <u>Owner</u>: The Gallatin Gateway School District, represented by the Board of Trustees, Administration and Building Committee. Assisted by the Owner's Representative.
- 2) <u>Design-Build Team</u>: Cushing Terrel/Martel. The Owner's Representative will assist in negotiating the amendment of the contract with Cushing Terrel based on the needs of the District for pre-bond services.

The preferred individual should possess the following:

- A minimum of at least 10 years of combined experience in land use project management
 with public relations experience for school projects with costs in excess of \$5,000,000 being
 weighted very heavily in the selection process.
- Previous experience as Owner's Representative with passing bond initiatives.
- Additional or equivalent Construction Management for high-value projects experience a plus.
- Demonstrated ability to successfully represent a District's interests in all phases of the
 pre-construction process, including but not limited to, project design, community relations,
 project management, construction planning, and acceptance by all parties.
- A working knowledge of construction processes, building systems, codes, and regulatory requirements, including jurisdictional and environmental compliance.
- Experience with AIA construction and architectural contracts, their modifications, and the working relationships between them.
- Ability to develop creative and cost-effective solutions to project obstacles, including community opposition.
- Experience working with a publicly funded board, including making public presentations to and for the community and the Board.
- Ability to mitigate adversity, create opportunities, pitch stories, maintain a positive image, cultivate strong media connections and build strategy for the successful passage of a bond initiative.
- Ability to maintain rapport and bridge communication chasms by cultivating and nurturing personal relationships within the community.
- Experience taking projects from the planning phase into the construction phase post-bond.
 An ability to promote an effective working environment among all parties involved in the project.
- Strong verbal and written communication skills.

Duties shall include, but are not limited to:

- Develop and present for review and approval all possible bond election strategies/concepts.
- Develop and implement a Project Plan, Tracking mechanisms and Reporting Tools that will be utilized for the duration of the project.
- Review and provide a written assessment of the Owner's project information, including the preliminary assessment and engineering report created by others.

- On behalf of the School District, build a working relationship with parents, land owners, and other
 community members, preparing and presenting proposals and other written materials, and acquiring
 their support for the passage of a Bond Initiative.
- Coordinate, facilitate, and lead District-sponsored community meetings, building tours, and other community engagement strategies.
- Responsible for all agendas, minutes, tracking and reporting from applicable meetings of any kind.
- Actively seek out, attend, and participate in local meetings and events where District representation would be beneficial to the project.
- Coordinate any further facility assessments deemed necessary for project scope.
- Review and provide a written assessment of the Owner's project budget and needs analysis. Develop, monitor, and report on the overall pre-construction and bond election schedule.
- Function as communication liaison between all parties. Provide written record of all substantive project communications and actions.
- Contract award recipient will be expected to attend monthly School Board Trustee meetings for the purpose of reporting project progress to the Board.
- Provide project closeout package and coordination.
- Generally, protect the Owner's interests during the course of the pre-construction process.
- Both parties may agree upon other duties.

Owner's Representative Selection Process

<u>Proposed Process</u>: Owner's Representative candidates will be assessed by a committee designated by the Owner on the following objective / subjective scale. The three candidates with the highest numeric scores will be "shortlisted" and invited to interview before the selection committee. Unsuccessful candidates will be notified immediately after the selection process is completed. After interviews numeric scores will rank the three candidates, and the Owner will begin contract negotiations with the preferred candidate (highest score). If negotiations are successful the other candidates will be informed immediately. If the negotiations with the preferred candidate are unsuccessful negotiations will be formally terminated by the Owner and started anew with the second ranked finalist, and thus until a suitable agreement can be reached. Candidate scores will be made public after the selection process has concluded.

<u>Alternate Process:</u> Depending on the number and quality of submittals received, the Owner may choose to make the selection of the preferred Owner's Representative candidate based on the submittal information alone, and may decline to conduct the interview stage of the selection process. In this case the selection scoring will be made public as soon as the selection is made.

Candidate assessment scoring (for preliminary RFQ round)

Criteria	Points
Previous experience as Owner's Representative with similar projects	25
References from previous School District for similar projects	10
Qualifications and experience of key personnel who will staff the project	15
Experience with governmental agencies with jurisdiction	15

Alignment with and understanding of District's goals and mission.	35
Total possible points	100

Candidate assessment scoring (for "shortlist" interview round – if conducted)

Criteria	Points
General approach to Gallatin Gateway School District project	30
Review and discussion of Owner's proposed budget and schedule	15
Concepts for moving forward	20
Alignment with and understanding of District's goals and mission.	20
Proposed fee structure	15
Total possible points	100

Selection Schedule (dates are approximate and have not been finalized)

RFQ available- July 1, 2021

RFQ Submittal deadline- August 2, 2021 at 3pm

Preferred Candidates shortlisted- August 12, 2021 (if this step is taken)

Shortlisted candidate interviews- August 16, 2021 (if this step is taken)

Selection finalized- August 18, 2021

Selection Process Compensation

No compensation is offered for the Owner's Representative selection process.

Owner's Representative Compensation

Compensation for the successful candidate will be negotiated on a fair basis in conformance with normal industry standards. The candidate's proposed method of compensation will also be factored into the final fee negotiations, as well as utilized in the selection process.

Submittal Requirements

Candidates are asked to submit, at a minimum, the following information:

- Cover letter / statement of interest
- Description of the individual or firm's relevant experience with similar projects
- References / letters of recommendation from previous relevant experience with similar projects
- Description of staff who are proposed to be involved with this project, and their experience with similar projects

Owner's Representative candidates are asked to submit one original copy and one electronic copy (PDF-USB or via email) of their Request for Qualifications submittal packet. Submittals are to be mailed, emailed, and/or hand delivered to:

Gallatin Gateway School Brittney Bateman, District Clerk PO Box 265, 100 Mill Street Gallatin Gateway, MT 59730

district-clerk@gallatingatewayschool.com

Clearly mark the outside of your submittal as "Response to Request for Qualifications: Owner's Representative."

Further project information / contact with Owner

Candidates wishing to obtain further project information, tour the facilities, or otherwise enhance their understanding of the project may do so by contacting:

Brittney Bateman, District Clerk district-clerk@gallatingatewayschool.com 406-763-4415 ext. 36

Please keep your contacts to the minimum necessary to gain adequate information to prepare your submission. In addition to the staff, more information about the facility, the recent bond election, and proposed facility project/concept can be found on the District's website: www.gallatingatewayschool.com.

Public Nature of Submittals

Because they are submitted to a public entity, all RFQ submittals are public documents and may be viewed at the District Offices by anyone with an interest and will be included in Board packets published on the District website..

District shall not be liable for any loss, expense, damage or claim arising out of the advice given or not given or statements made or omitted to be made in connection with this RFQ. The District also will not be responsible for any expenses which may be incurred in the preparation of this RFQ or for other costs, including attorney fees associated with any challenges (administrative, judicial, or otherwise) to the determination of the highest-ranked Proposer and/or award of contract and/or rejection of a proposal. By submitting a proposal each Proposer agrees to be bound in this respect and waives all claims to such costs and fees. This RFQ is not to be construed as a contract or commitment of any kind. The District reserves the right to accept or reject any and all responses received as a result of this RFQ if it is in the District's best interest to do so. All proposals are subject to Montana open records laws and will be reviewed by Board of Trustees in accordance with Montana open meeting laws.

New Business ACTION ITEM

Resolution to dispose of abandoned, obsolete, and undesirable property - 20-6-604, MCA

Presented by: Brittney Bateman

Background (to include funding source if applicable): See attached lists of property to be disposed of:

DISPOSAL OF PROPERTY RESOLUTION

WHEREAS, Section 20-6-604, Montana Code Annotated, provides in pertinent part: (1) Whenever the trustees of a district determine that a site, building, or any other real or personal property of the district is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district, the trustees may sell or otherwise dispose of the real or personal property. If a decision to sell or dispose of property is made, the trustees shall adopt a resolution to sell or otherwise dispose of the district real or personal property because it is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district. (2) The resolution may not become effective for 14 days after the notice required in subsection (3) is made. (3) The trustees shall provide notice of the resolution in the manner required for school elections in 20-20-204.

WHEREAS, pursuant to Section 20-6-604, Montana Code Annotated, the Board of Trustees of Gallatin Gateway School District, has found that the listed property is obsolete, undesirable, or unsuitable for school purposes;

Bundles of Curriculum Miscellaneous Books/Textbooks Miscellaneous Technology

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees of Gallatin Gateway School District, shall place the above real property on the open market, advertise the real property as being for sale and sell the same if a qualified buyer makes an acceptable offer to the District. Such sale shall take place:

Wednesday, June 14, 2023 - 8:00 A.M.-12:00 P.M. - Gallatin Gateway School Cafeteria, 100 Mill Street

BE IT FURTHER RESOLVED, in accordance with District practice and as required by Sections 20-6-604 and 20-20-204, Montana Code Annotated, this Resolution shall be posted in three different places in the district and published in The Bozeman Daily Chronicle, the newspaper of general circulation in the District.

BE IT FURTHER RESOLVED, the resolution shall become effective fourteen (14) days after such publication and posting if, in accordance with Section 20-6-604, Montana Code Annotated, no taxpayer appeals this Resolution prior to June 14, 2023, by filing a verified petition with the Clerk of the District Court setting out in detail the objections to the adoption of the Resolution or the disposal of the property and serving a copy of such petition upon the School District.

DATED this 1st day of June, 2023

	BOARD OF TRUSTEES Gallatin Gateway School District
	By Aaron Schwieterman, Chairperson of the Board
ATTEST:	
Brittney Bateman, Clerk of the Board	-

Recommendation: Administration recommends approval of the disposal of abandoned, obsolete, and undesirable property.

Technology Discard List - June 22, 2023

Туре	Model	Serial Number	Barcode	Reason	Discard
1 Chromebook	Lenovo	Ir0524zu	00028977	Broken beyond repair	1
2 Chromebook	HP	5cd736bjlp	00031069	Broken beyond repair	2
3 Thinkpad	Lenovo	Lr-04gdnd	00024762	Broken beyond repair	3
4 Chromebook	HP	5cd7369cc6	No code	Broken beyond repair	4
5 Chromebook	Lenovo	lr0524hh	00024936	Broken beyond repair	5
6 Chromebook	Lenovo	Ir050e8d	00028979	Broken beyond repair	6
7 Chromebook	HP	5cd0175fsx	00031087	Broken beyond repair	7
8 Chromebook	Lenovo	Ir04d28j	00031075	Broken beyond repair	8
9 Chromebook	Lenovo	No serial	00028773	Broken beyond repair	9
10 Chromebook	HP	5cd120nwxo	000035694	Broken beyond repair	10
11 Chromebook	HP	5cd8236m26	00028965	Broken beyond repair	11
12 Chromebook	HP	5cd0425x9c	00032272	Broken beyond repair	12
13 Chromebook	Lenovo	Ir0524zj	00028973	Broken beyond repair	13
14 Chromebook	Lenovo	lr04d247	00028778	Broken beyond repair	14
15 Chromebook	Lenovo	lr050ekr	00031052	Broken beyond repair	15
16 Chromebook	HP	5cd0175flh	000035111	Broken beyond repair	16
17 Chromebook	HP	5cd01736m4	00031035	Broken beyond repair	17
18 Chromebook	lenovo	Ir04d2ej	00028984	Broken beyond repair/Battery	18
19 Chromebook	Lenovo	Ir050eun	00024932	Damaged beyond repair/Doesn't turn on	19
20 Chromebook	Lenovo	lr0515qv	00028972	Broken beyond repair	20
21 Chromebook	Lenovo	Ir050evq	00028974	Broken beyond repair	21
22 Chromebook	Lenovo	lr0524sk	00028980	Broken beyond repair	22
23 Chomebook	Lenovo	lr051ufv	00028983	Broken beyond repair	23
24 Chromebook	HP	5cd91357x8	00029084	Broken beyond repair	24
25 Chromebook	Lenovo	lr05244a	00028975	Broken beyond repair	25
26 Chromebook	HP	5cd0175fh5	000037851	Broken beyond repair	26
27 Chromebook	Lenovo	Ir0524tq	00028882	Broken beyond repair	27
28 Chromebook	HP	5cd0175ft9	000035105	Broken beyond repair	28
29 Chromebook	HP	5cd0175fjk	00031050	Broken beyond repair	29
30 Chromebook	HP	5cd8010rng	00025668	Broken beyond repair	30
31 Chromebook	Lenovo	No serial	00028770	Broken beyond repair	31
32 Chromebook	HP	5cd8010rjw	00025662	Broken beyond repair	32
33 Chromebook	HP	5cd8010rnd	00025670	Broken beyond repair	33
34 Chromebook	HP	5cd736biks	00031063	Broken beyond repair	34
35 Chromebook	HP	5cd736bkfv	00031045	Broken beyond repair	35
36 Chromebook	Lenovo	lr0524hd	00031094	Broken beyond repair	36
37 Chromebook	Lenovo	lr05251x	00028981	Broken beyond repair	37
38 Chromebook	Lenovo	lr05247g	00024916	Broken beyond repair	38
39 Chromebook	Lenovo	lr052490	00028883	Broken beyond repair	39
40 chromebook	Lenovo	Ir04d29j	00028881	Broken beyond repair	40
41 Chromebook	Lenovo	lr04d2ab	00029728	Broken beyond repair	41
42 Chomebook	Lenovo	No serial	00028775	Broken beyond repair	42
43 HP	HP	mxl7170tpg	000034418	Broken beyond repair	43
44 HP	HP	mxl7221bg6	00030135	Broken beyond repair	44
45 AverMedia	AverVision	626571003p	00027731	Broken beyond repair	45
46 Hewlett Packard	ScanJet	cn03v12071	None	Broken beyond repair	46
47 Eaton Evolution	Unknown	aw8p15016	None	Broken beyond repair	47
48 HP	TouchSmart	2mp22701nt	None	Broken beyond repair	48
		•		, ,	

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
Discarded from inventory 7th - 7th	00018027 GALL	May 24, 2023	50.00	0.00/0.00
Discarded from inventory 7th - 7th	Damaged 00018035 GALL Damaged	May 24, 2023	50.00	0.00/0.00
Discarded from inventory 7th - 7th	00018041 GALL Damaged	May 24, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00026289 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00026297 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027320 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027321 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027322 GALL consumable	May 19, 2023	10.00	0.00/0.00
Hetherington, Emelia - 720 3rd Grade Library - 3rd Grade Library	00027323 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027324 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027325 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027326 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027327 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027402 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027403 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027404 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00027405 GALL consumable	May 19, 2023	50.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable	,		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027408 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027409 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027410 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027411 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027412 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027413 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027414 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027415 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027416 GALL Weeded	Apr 28, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027417 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027418 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027419 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027420 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027423 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027424 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027425 GALL consumable	May 19, 2023	0.00	0.00/0.00

Name (Barcode):/ Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- Cafeteria	GALL	,		
Discarded from inventory - Cafeteria	consumable 00027427 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027429 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027430 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027431 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027436 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027445 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027446 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027447 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027448 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027449 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027450 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027451 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027452 GALL consumable	May 23, 2023	10.00	0.00/0.00
Lost Copies - 1 3rd Grade Library - 3rd Grade Library	00027453 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027455 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027456 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable	, -,		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027458 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027459 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027460 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027461 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027463 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027465 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027479 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027480 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027481 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027482 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027483 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027484 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027485 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027487 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027488 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027489 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable	,		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027491 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027492 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027493 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027495 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027496 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027497 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027499 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027501 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027502 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027506 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027507 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027508 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027509 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027510 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027511 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027513 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable			
Lost Copies - 1 3rd Grade Library - 3rd Grade Library	00027517 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027518 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027521 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027522 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027523 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027524 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027525 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027528 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027529 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027530 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00027531 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027533 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00027534 GALL Weeded	Apr 28, 2023	0.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027536 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027537 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027538 GALL consumable	May 19, 2023	50.00	0.00/0.00

Textbook Discarded Copies (1231)2023-05-30 at 11:26 AM -- Alexandria Textbook Tracker 22.12 -- Clark, Erica

Name (Barcode) / Title ID - Title / ISBN	Barcode/ Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable			
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027541 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027542 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027543 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027544 GALL Weeded	May 4, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027547 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027548 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027549 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027550 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027551 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027552 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027554 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027555 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027556 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027558 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027559 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027561 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost 10.00	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable			
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027563 GALL consumable	May 19, 2023	10.00	0.00/0.00
Lost Copies - 1 3rd Grade Library - 3rd Grade Library	00027565 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027566 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027567 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027568 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027569 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027570 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027571 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027572 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027573 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027574 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027575 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027576 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027577 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027578 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027579 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable			
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027581 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027582 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027583 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027584 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027586 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027587 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027588 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027589 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027590 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027591 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027592 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027593 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027594 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027595 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027596 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027597 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable	, -,		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027599 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027600 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027602 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027603 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027604 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027605 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027606 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027607 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027608 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027609 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027611 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027612 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027613 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027614 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027615 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory - Cafeteria	00027616 GALL consumable	May 23, 2023	0.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable	, ,		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027618 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027622 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027623 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027624 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027625 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027626 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027627 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027628 GALL consumable	May 30, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027630 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027632 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027634 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027635 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027636 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027638 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027639 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027640 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost 10.00	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL Weeded			
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027642 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027643 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027645 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027650 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027651 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027655 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027656 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027657 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027662 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027663 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027667 GALL Weeded	May 4, 2023	50.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027673 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027677 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027678 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027679 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027685 GALL consumable	May 22, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable	,		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027687 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027688 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027691 GALL consumable	May 23, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027692 GALL consumable	May 19, 2023	0.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027696 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027697 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027698 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027699 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027702 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027703 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027704 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027708 GALL consumable	May 22, 2023	0.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027713 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027715 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027718 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027719 GALL consumable	May 19, 2023	0.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost 10.00	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable	•		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027722 GALL consumable	May 19, 2023	10.00	0.00/0.00
Lost Copies - 1 3rd Grade Library - 3rd Grade Library	00027723 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027725 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027728 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	00027731 GALL Damaged	May 19, 2023	50.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027736 GALL consumable	May 30, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027740 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027742 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027751 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00027757 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00028153 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.1A - Resources Across the Grade 9780325110721	00028951 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.1B - Talking and Thinking About Lette 9780325110738	00028952 er © ALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.1C - The Mystery of the Silent e 9780325110745	00028953 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.2A - From Tip to Tail 9780325110769	00028954 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.2B - Word Builders 9780325110776	00028955 GALL Weeded	May 25, 2023	50.00	0.00/0.00

Name (Barcode):/ Title ID - Title / ISBN	Barcode / Site / Reason	Discarded May 25, 2023	Cost	Payment / Forgiven
Lucy Calkins 1.2C - Marvelous Bloopers 9780325110783	GALL Weeded	•		
Discarded from inventory 1st - 1st	00028957 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	00028958 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	00028959 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.2D - Small Groups to Support Phonic 9780325110684	00028960 cs GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	00028961 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	00028962 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	00028963 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	00028966 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.3 - Small Moments 9780325047249	00029012 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.4 - Nonfiction chapter books 9780325047256	00029013 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.5 - Writing Reviews 9780325047263	00029014 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.6 - From scenes to series 9780325047270	00029015 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.7 - Writing Pathways K-5 9780325048093	00029016 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.8 - Ifthencurriculum 9780325048116	00029017 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory Lucy Calkins 1.9 - A guide to writing workshop 9780325092065	00029018 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00030816 GALL consumable	May 19, 2023	16.89	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- Cafeteria	GALL consumable	•		
Discarded from inventory 1st - 1st	00030832 GALL Damaged	May 26, 2023	29.99	0.00/0.00
Discarded from inventory 1st - 1st	00030833 GALL Damaged	May 26, 2023	29.99	0.00/0.00
Discarded from inventory 1st - 1st	00030834 GALL Damaged	May 26, 2023	29.99	0.00/0.00
Discarded from inventory 1st - 1st	00030835 GALL Damaged	May 26, 2023	29.99	0.00/0.00
Discarded from inventory 5th - 5th	00032084 GALL Weeded	May 9, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032385 GALL Weeded	May 4, 2023	3.99	0.00/0.00
Discarded from inventory - Cafeteria	00032386 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032387 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032392 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032393 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Hardie, Zaydee - 587 - Cafeteria	00032395 GALL Weeded	May 3, 2023	8.95	0.00/0.00
Discarded from inventory - Cafeteria	00032398 GALL consumable	May 19, 2023	9.95	0.00/0.00
Discarded from inventory - Cafeteria	00032401 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032403 GALL Weeded	May 4, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032404 GALL Weeded	May 4, 2023	6.95	0.00/0.00
Discarded from inventory - Cafeteria	00032406 GALL Weeded	May 4, 2023	50.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost 50.86	Payment / Forgiven
- Cafeteria	GALL consumable	·		
Discarded from inventory - Cafeteria	00032408 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032409 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032410 GALL consumable	May 22, 2023	8.99	0.00/0.00
Discarded from inventory - Cafeteria	00032411 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032412 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032413 GALL Weeded	Apr 28, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032414 GALL Weeded	May 3, 2023	5.99	0.00/0.00
Discarded from inventory - Cafeteria	00032423 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032424 GALL consumable	May 22, 2023	3.99	0.00/0.00
Discarded from inventory - Cafeteria	00032425 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032426 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032427 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032428 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032429 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032430 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032431 GALL consumable	May 22, 2023	50.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barçode / Site / Reason	Discarded	Cost 50.50	Payment / Forgiven
- Cafeteria	GALL consumable	, ,		
Discarded from inventory - Cafeteria	00032433 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032434 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032435 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032436 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032437 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00032438 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032465 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032466 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032470 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032472 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032477 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032482 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032483 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032484 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032489 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032490 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable	,		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032495 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032496 GALL Weeded	May 3, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032501 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032502 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032503 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032506 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032507 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032508 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032509 GALL consumable	May 23, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032513 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032515 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032519 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032521 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032524 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032525 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032527 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL Weeded			
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032533 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032539 GALL Weeded	May 12, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032541 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032547 GALL Weeded	May 3, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032558 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032564 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032565 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032566 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032582 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032583 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032589 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032601 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	00032607 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00032971 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00032977 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00032978 GALL Weeded	May 9, 2023	50.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost 25.00	Payment / Forgiven
Counselor - Counselor	GALL Weeded	•		
Discarded from inventory Counselor - Counselor	00032984 GALL Weeded	May 9, 2023	50.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00032990 GALL Weeded	May 9, 2023	50.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00032996 GALL Weeded	May 9, 2023	50.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00032999 GALL Weeded	May 9, 2023	40.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00033002 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00033008 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00033014 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00033020 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00033026 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00033032 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory Counselor - Counselor	00033038 GALL Weeded	May 9, 2023	25.00	0.00/0.00
Discarded from inventory - Cafeteria	00033112 GALL Weeded	Apr 28, 2023	5.99	0.00/0.00
Discarded from inventory - Cafeteria	00033115 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033116 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033117 GALL Weeded	Apr 28, 2023	15.99	0.00/0.00
Discarded from inventory - Cafeteria	00033118 GALL consumable	May 19, 2023	50.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	<u>Çoşt</u>	Payment / Forgiven
- Cafeteria	GALL consumable			
Discarded from inventory - Cafeteria	00033120 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033121 GALL Weeded	Apr 28, 2023	10.99	0.00/0.00
Discarded from inventory - Cafeteria	00033122 GALL consumable	May 19, 2023	4.99	0.00/0.00
Discarded from inventory - Cafeteria	00033123 GALL Weeded	Apr 28, 2023	7.99	0.00/0.00
Discarded from inventory - Cafeteria	00033124 GALL Weeded	May 3, 2023	7.99	0.00/0.00
Discarded from inventory - Cafeteria	00033125 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033126 GALL Weeded	Apr 28, 2023	10.99	0.00/0.00
Discarded from inventory - Cafeteria	00033129 GALL Weeded	Apr 28, 2023	7.99	0.00/0.00
Discarded from inventory - Cafeteria	00033134 GALL consumable	May 19, 2023	6.99	0.00/0.00
Discarded from inventory - Cafeteria	00033135 GALL consumable	May 19, 2023	5.99	0.00/0.00
Discarded from inventory - Cafeteria	00033136 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033144 GALL Weeded	Apr 28, 2023	6.99	0.00/0.00
Discarded from inventory - Cafeteria	00033146 GALL Weeded	Apr 28, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033147 GALL Weeded	Apr 28, 2023	15.99	0.00/0.00
Discarded from inventory - Cafeteria	00033148 GALL Weeded	May 3, 2023	3.99	0.00/0.00
Discarded from inventory - Cafeteria	00033149 GALL Weeded	May 4, 2023	4.95	0.00/0.00

Name (Barcode)./ Title ID - Title / ISBN	Barcode / Site / Reason	Discarded May 4, 2023	Çoşt	Payment / Forgiven
- Cafeteria	GALL Weeded	·		
Discarded from inventory - Cafeteria	00033153 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033155 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033160 GALL consumable	May 22, 2023	5.99	0.00/0.00
Discarded from inventory - Cafeteria	00033161 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033164 GALL consumable	May 22, 2023	5.99	0.00/0.00
Discarded from inventory - Cafeteria	00033166 GALL consumable	May 22, 2023	4.99	0.00/0.00
Discarded from inventory - Cafeteria	00033167 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033168 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033169 GALL consumable	May 22, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033172 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033173 GALL consumable	May 22, 2023	4.99	0.00/0.00
Discarded from inventory - Cafeteria	00033175 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033176 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033177 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033178 GALL consumable	May 22, 2023	5.99	0.00/0.00
Discarded from inventory - Cafeteria	00033180 GALL consumable	May 19, 2023	50.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded May 22, 2023	Çoşt	Payment / Forgiven
- Cafeteria	GALL consumable	•		
Discarded from inventory - Cafeteria	00033182 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033200 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033206 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033208 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033209 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033210 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033212 GALL Weeded	May 3, 2023	4.50	0.00/0.00
Discarded from inventory - Cafeteria	00033213 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033216 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033217 GALL consumable	May 19, 2023	5.99	0.00/0.00
Discarded from inventory - Cafeteria	00033220 GALL Weeded	Apr 28, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033221 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033222 GALL consumable	May 19, 2023	3.95	0.00/0.00
Discarded from inventory - Cafeteria	00033223 GALL consumable	May 19, 2023	4.95	0.00/0.00
Discarded from inventory - Cafeteria	00033226 GALL Weeded	Apr 28, 2023	1.95	0.00/0.00
Discarded from inventory - Cafeteria	00033227 GALL consumable	May 19, 2023	3.25	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- Cafeteria	GALL consumable	·		
Discarded from inventory - Cafeteria	00033232 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033234 GALL Weeded	Apr 28, 2023	2.95	0.00/0.00
Discarded from inventory - Cafeteria	00033235 GALL Weeded	May 3, 2023	4.95	0.00/0.00
Discarded from inventory - Cafeteria	00033236 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033238 GALL Weeded	Apr 28, 2023	6.95	0.00/0.00
Discarded from inventory - Cafeteria	00033239 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033240 GALL consumable	May 19, 2023	3.95	0.00/0.00
Discarded from inventory - Cafeteria	00033243 GALL Weeded	Apr 28, 2023	3.50	0.00/0.00
Discarded from inventory - Cafeteria	00033244 GALL Weeded	Apr 28, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033245 GALL Weeded	Apr 28, 2023	4.50	0.00/0.00
Discarded from inventory - Cafeteria	00033246 GALL Weeded	Apr 28, 2023	3.99	0.00/0.00
Discarded from inventory - Cafeteria	00033247 GALL Weeded	Apr 28, 2023	3.50	0.00/0.00
Discarded from inventory - Cafeteria	00033250 GALL Weeded	May 3, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033251 GALL Weeded	Apr 28, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033252 GALL Weeded	Apr 28, 2023	3.50	0.00/0.00
Discarded from inventory - Cafeteria	00033661 GALL consumable	May 19, 2023	50.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- Cafeteria	GALL consumable	·		
Discarded from inventory - Cafeteria	00033664 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033665 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033666 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033667 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033668 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033669 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033670 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033671 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033672 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	00033673 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	000034000 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034001 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034002 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034003 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034005 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034006 GALL consumable	May 19, 2023	4.54	0.00/0.00

Name (Barcode)./ Title ID - Title / ISBN	Barcode / Site / Reason	Discarded May 19, 2023	Çoşt	Payment / Forgiven
- Cafeteria	GALL consumable	•		
Discarded from inventory - Cafeteria	000034008 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034009 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034010 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034011 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034012 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034013 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034014 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034015 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034016 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034017 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034018 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034019 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034020 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034021 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory - Cafeteria	000034022 GALL consumable	May 19, 2023	4.54	0.00/0.00
Discarded from inventory 1st - 1st	000034092 GALL Weeded	May 25, 2023	799.99	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode/Site / Reason	Discarded	Çost	Payment / Forgiven
1st - 1st	GALL Weeded			
Discarded from inventory 1st - 1st	000034344 GALL Damaged	May 27, 2023	81.24	0.00/0.00
Discarded from inventory 1st - 1st	000035257 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	000035258 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	000035259 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	000035260 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	000035261 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory 1st - 1st	000035262 GALL Weeded	May 25, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	000035885 GALL Weeded	May 4, 2023	14.26	0.00/0.00
Discarded from inventory - Cafeteria	000035886 GALL Weeded	May 4, 2023	14.26	0.00/0.00
Discarded from inventory - Cafeteria	000035887 GALL Weeded	May 4, 2023	14.26	0.00/0.00
Discarded from inventory - Cafeteria	000035888 GALL Weeded	May 4, 2023	14.26	0.00/0.00
Discarded from inventory - Cafeteria	000035889 GALL Weeded	May 4, 2023	14.26	0.00/0.00
Discarded from inventory - Cafeteria	000035890 GALL Weeded	May 4, 2023	14.26	0.00/0.00
Lost Copies - 1 1st - 1st	000036000 GALL Damaged	May 27, 2023	0.83	0.00/0.00
Lost Copies - 1 1st - 1st	000036023 GALL Damaged	May 27, 2023	0.83	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036400 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL consumable			
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036405 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036406 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036407 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036408 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036409 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036410 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036411 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036412 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036413 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036414 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036416 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036417 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036418 GALL Weeded	May 3, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036419 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036421 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036422 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- Cafeteria	GALL consumable			
Discarded from inventory - Cafeteria	000036424 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036425 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036426 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036427 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036428 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036429 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036430 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036431 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036432 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036433 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036434 GALL consumable	May 23, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036435 GALL Weeded	Apr 28, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	000036438 GALL Weeded	Apr 28, 2023	5.00	0.00/0.00
Discarded from inventory - Cafeteria	000036439 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036440 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036442 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
3rd Grade Library - 3rd Grade Library	GALL Weeded	•		
Discarded from inventory - Cafeteria	000036445 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036446 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036447 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036448 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036449 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036450 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036451 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036452 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036453 GALL consumable	May 19, 2023	10.00	0.00/0.00
Stotts, Ryder - 840 - Cafeteria	000036454 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036455 GALL consumable	May 19, 2023	10.00	0.00/0.00
Pearson, Colton - 920 - Cafeteria	000036456 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036457 GALL consumable	May 19, 2023	10.00	0.00/0.00
Lost Copies - 1 3rd Grade Library - 3rd Grade Library	000036459 GALL consumable	May 19, 2023	50.00	0.00/0.00
Discarded from inventory - Cafeteria	000036462 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036463 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- Cafeteria	GALL consumable	•		
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036465 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036466 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036468 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036469 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036470 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036471 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036472 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036473 GALL consumable	May 30, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036474 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036475 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036476 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036477 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036478 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036480 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036481 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036482 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost 10.00	Payment / Forgiven
- Cafeteria	GALL consumable			
Discarded from inventory - Cafeteria	000036484 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036485 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036486 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036487 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036489 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036491 GALL consumable	May 19, 2023	15.00	0.00/0.00
Discarded from inventory - Cafeteria	000036492 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036493 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036494 GALL consumable	May 22, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036495 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036497 GALL Weeded	Apr 28, 2023	20.00	0.00/0.00
Discarded from inventory - Cafeteria	000036499 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036500 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036501 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036502 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036503 GALL consumable	May 19, 2023	10.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- Cafeteria	GALL consumable			
Discarded from inventory - Cafeteria	000036505 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036506 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Cafeteria	000036507 GALL consumable	May 19, 2023	10.00	0.00/0.00
Stotts, Ryder - 840 - Cafeteria	000036509 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036510 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory 3rd Grade Library - 3rd Grade Library	000036511 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - Dude Ranch Detective 0671042688	000036514 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - Cape Mermaid Mystery 9781442446250	000036515 GALL consumable	May 19, 2023	5.00	0.00/0.00
Discarded from inventory - The Pumpkin Patch Puzzle 9780545497961	000036516 GALL consumable	May 19, 2023	5.00	0.00/0.00
Discarded from inventory - The Halloween Hoax 9780545214285	000036517 GALL consumable	May 19, 2023	5.00	0.00/0.00
Discarded from inventory - Sleepover Sleuths 9780545000901	000036518 GALL consumable	May 19, 2023	5.00	0.00/0.00
Discarded from inventory - Holes 9780440414803	000036519 GALL Weeded	Apr 28, 2023	8.00	0.00/0.00
Discarded from inventory - Hurry Up, Houdini! 9780307980458	000036520 GALL consumable	May 19, 2023	13.00	0.00/0.00
Discarded from inventory - Stallion by Starlight 9780307980403	000036521 GALL consumable	May 19, 2023	13.00	0.00/0.00
Discarded from inventory - The Lost Stone 9781442496903	000036523 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - The Scarlet Dragon 9781442496934	000036524 GALL consumable	May 19, 2023	50.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- The Witch's Curse	GALL	•		
9781481400756	consumable		44.00	0.00/0.00
Discarded from inventory - Sisters	000036527 GALL	May 19, 2023	11.00	0.00/0.00
9780545540605	consumable			
Discarded from inventory	000036528	May 19, 2023	13.00	0.00/0.00
- Drama	GALL			
9780545326995	consumable			
Discarded from inventory - Drama	000036529 GALL	May 19, 2023	13.00	0.00/0.00
9781338801897	consumable			
Discarded from inventory	000036530	Apr 28, 2023	7.00	0.00/0.00
- A Wrinkle In Time	GALL	•		
9780312367541	Weeded			
Discarded from inventory	000036531 GALL	Apr 28, 2023	8.00	0.00/0.00
- The Blood of Olympus 9781338039245	Weeded			
Discarded from inventory	000036532	Apr 28, 2023	8.00	0.00/0.00
- The House of Hades	GALL	,		
9780545838955	Weeded			
Discarded from inventory	000036533	Apr 28, 2023	8.00	0.00/0.00
- The Mark of Athena 9780545782814	GALL Weeded			
Discarded from inventory	000036534	Apr 28, 2023	8.00	0.00/0.00
- The Son of Neptune	GALL	1 -, -		
9780545624374	Weeded			
Discarded from inventory	000036535	Apr 28, 2023	15.00	0.00/0.00
- The Lost Hero 9780545462624	GALL Weeded			
Discarded from inventory	000036536	Apr 28, 2023	13.00	0.00/0.00
- The Dragon with a Chocolate Heart	GALL	7,61 20, 2020	10.00	0.0070.00
9781681196954	Weeded			
Discarded from inventory	000036537	May 19, 2023	13.00	0.00/0.00
- ghosts 9781338801903	GALL consumable			
Discarded from inventory	000036539	May 19, 2023	13.00	0.00/0.00
- guts	GALL	Way 10, 2020	10.00	0.00/0.00
9780545852500	consumable			
Discarded from inventory	000036540	Apr 28, 2023	9.00	0.00/0.00
- The Lion, The Witch and the Wardrobe 9780064409421	GALL Weeded			
Discarded from inventory	000036541	May 22, 2023	6.00	0.00/0.00
- Who is Temple Grandin?	GALL	Way 22, 2020	0.00	0.00/0.00
9781338722925	consumable			
Discarded from inventory	000036543	May 3, 2023	6.00	0.00/0.00
- 10 True Tales Escape to Freedom Brave Young 9781338088113	GALL			
Discarded from inventory	Weeded 000036544	May 19, 2023	6.00	0.00/0.00
- Clover's Luck	GALL	IVIAY 13, 2023	0.00	0.00/0.00
9781484701485	consumable			

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	<u>Cost</u>	Payment / Forgiven
- Magician's Nephew 9780545945776	GALL Weeded			
Discarded from inventory - The Lion, The Witch and the Wardrobe 9780545945783	000036546 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - The Horse and His Boy 9780545945790	000036547 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - Prince Caspian 9780545945806	000036548 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - 10 True Tales The Secret Agent and other Spy Kids 9780545818148	000037509 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - 10 True Tales Vietnam War Heroes 9780545837507	000037510 GALL Weeded	May 3, 2023	6.00	0.00/0.00
Discarded from inventory - 10 True Tales 9781338222654	000037511 GALL Weeded	May 3, 2023	6.00	0.00/0.00
Discarded from inventory - 10 True Tales Heroes of Hurricane Katrina 9780545831239	000037512 GALL Weeded	May 3, 2023	6.00	0.00/0.00
Discarded from inventory - Jet the Rescue Dog and Other Extraordinary Stor 9780571304936	000037517 GALL Weeded	Apr 28, 2023	9.00	0.00/0.00
Discarded from inventory - Because of Winn Dixie 9781338759105	000037518 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Flora & Ulysses 9780545850070	000037519 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Raymie Nightingale 9781338120691	000037524 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Courageous A novel of Dunkirk 9781338331820	000037525 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - Catch You Later, Traitor 9781338032246	000037526 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - Fever 1793 9780439355254	000037527 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - BAT and the Waiting Game 9781338360349	000037528 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - BAT and the End of Everything 9781338656091	000037529 GALL consumable	May 19, 2023	6.00	0.00/0.00

Name (Barcode)./ Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- The Bridge to Terabithia 9780590132008	GALL Weeded			
Discarded from inventory - The Bridge to Terabithia 9780590132008	000037532 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - The Westing Game 9780439412810	000037533 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - The Westing Game 9780439412810	000037534 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - The Last Kids on Earth and the Cosmic Beyond 9781338322668	000037536 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - The Last Kids on Earth and the Nightmare King 9781338216639	000037537 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - The Last Kids on Earth and the Zombie Parade 9781338116571	000037538 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - The Last Kids on Earth and the Midnight Blade 9781338609790	000037539 GALL consumable	May 19, 2023	6.00	0.00/0.00
Stucki, Aden - 190 - The Last Kids on Earth 9781338030488	000037540 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Friends Like These 9781338749489	000037541 GALL consumable	May 19, 2023	8.00	0.00/0.00
Discarded from inventory - Sergeant Reckless 9781338681444	000037542 GALL consumable	May 19, 2023	8.00	0.00/0.00
Discarded from inventory - The Unteachables 9781338661132	000037543 GALL Weeded	Apr 28, 2023	8.00	0.00/0.00
Discarded from inventory - Notebook of Doom: Day of the Night Crawlers 9780545493253	000037545 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Notebook of Doom: Attack of the Shadow Smasher 9780545552974	000037546 rs GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Notebook of Doom: Chomp of the Meat-Eating V 9780545552998	000037547 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Notebook of Doom: Whack of the P-Rex 9780545698955	000037548 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Notebook of Doom: Pop of the Bumpy Mummy 9780545698986	000037549 GALL consumable	May 19, 2023	6.00	0.00/0.00

Name (Barcode) / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded May 9, 2023	<u> </u>	Payment / Forgiven
Counseling - Counseling	GALL Weeded			
Discarded from inventory - Fly Guy Presents Weather ?0000037752	000037752 GALL consumable	May 22, 2023	12.00	0.00/0.00
Discarded from inventory - Who Was Sojourner Truth 9781338038750	000037753 GALL consumable	May 22, 2023	6.00	0.00/0.00
Discarded from inventory - If You Traveled on the Underground Railroad 9781338788914	000037754 GALL Weeded	May 3, 2023	10.00	0.00/0.00
Discarded from inventory - In a Glass Grimmly 9780142425060	000037755 GALL consumable	May 19, 2023	8.00	0.00/0.00
Discarded from inventory - A Grimm Conclusion 9780142427361	000037756 GALL consumable	May 19, 2023	8.00	0.00/0.00
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Discarded from inventory - Piper Green and the Fairy Tree The Sea Pony ?9780552499346	000037758 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Piper Green and the Fairy Tree 9780553499261	000037759 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Bink and Gollie Two for One 9780763664459	000037760 GALL consumable	May 19, 2023	7.00	0.00/0.00
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Discarded from inventory - School Days According to Humphrey 9780142421062	000037763 GALL consumable	May 19, 2023	6.00	0.00/0.00
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Discarded from inventory - Ride Like the Wind: A Tale of the Pony Express 0439266459	000037766 GALL consumable	May 19, 2023	16.00	0.00/0.00
Discarded from inventory - Magic Tree House: Fact Tracker- Horse Heroes 9780375870262	000037767 GALL Weeded	May 4, 2023	6.00	0.00/0.00
Discarded from inventory - Magic Tree House: Mummies in the Morning 9780590629843	000037768 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - Magic Tree House: Mummies in the Morning 9780679824244	000037769 GALL consumable	May 19, 2023	6.00	0.00/0.00

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Discarded from inventory - Roll of Thunder, Hear My Cry 9780142401125	000037771 GALL Weeded	Apr 28, 2023	9.00	0.00/0.00
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Discarded from inventory - Enclave 9780312551377	000037773 GALL Weeded	Apr 28, 2023	11.00	0.00/0.00
Discarded from inventory - The Breadwinner 9781554987658	000037774 GALL consumable	May 19, 2023	10.00	0.00/0.00
Discarded from inventory - The Higher Power of Lucky 9781416975571	000037775 GALL Weeded	Apr 28, 2023	8.00	0.00/0.00
Discarded from inventory - Tucker Everlasting ?0000037776	000037776 GALL Weeded	Apr 28, 2023	10.00	0.00/0.00
Discarded from inventory - Liar & Spy 9780375850875	000037778 GALL consumable	May 19, 2023	8.00	0.00/0.00
Discarded from inventory - Argos: The Story of Odysseus as Told by His Lo 9780062396792	000037779 GALL Weeded	Apr 28, 2023	7.00	0.00/0.00
Masingale, Zalea - 171 - Ponies of Chincoteague: Blue Ribbon Summer 9781481403399	000037781 GALL consumable	May 19, 2023	7.00	0.00/0.00
Discarded from inventory - Ponies of Chincoteague: Chasing Gold 9781481403429	000037782 GALL Weeded	Apr 28, 2023	7.00	0.00/0.00
Discarded from inventory - Esio Trot 9780439177061	000037787 GALL consumable	May 19, 2023	5.00	0.00/0.00
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Discarded from inventory - The Courage of Sarah Noble 9780689715402	000037789 GALL consumable	May 19, 2023	6.00	0.00/0.00
Discarded from inventory - The Silver Chair 9780545945820	000037790 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00
Discarded from inventory - Who Was Abraham Lincoln 9780448448862	000037792 GALL consumable	May 22, 2023	6.00	0.00/0.00
Discarded from inventory - The Call of the Wild 9780439227148	000037793 GALL Weeded	Apr 28, 2023	6.00	0.00/0.00

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Name (Barcode): / Title ID - Title / ISBN	Barcode / Site / Reason	Discarded	Cost	Payment / Forgiven
- The Brightest Night	GALL	, ,		
9781338730852	consumable			
Discarded from inventory	000037797	May 19, 2023	13.00	0.00/0.00
- The Lost Heir	GALL			
9780545942201	consumable			2 22/2 22
Discarded from inventory	000037800 GALL	May 19, 2023	6.00	0.00/0.00
- Notebook of Doom: Flurry of the Snombies 9780545795500	consumable			
Discarded from inventory	000037801	May 19, 2023	6.00	0.00/0.00
- Notebook of Doom: Charge of the Lightning Bugs	GALL	Way 10, 2020	0.00	0.00/0.00
9780545795555	consumable			
Discarded from inventory	000037802	May 19, 2023	6.00	0.00/0.00
- Notebook of Doom: Rumble of the Coaster Ghost	GALL			
9780545864978	consumable			
Discarded from inventory	000037803	May 19, 2023	6.00	0.00/0.00
- Notebook of Doom: Snap of the Super-Goop	GALL			
9780545864992	consumable		0.00	0.00/0.00
Discarded from inventory - Notebook of Doom: Sneeze of the Octo-Schnozz	000037804 GALL	May 19, 2023	6.00	0.00/0.00
9781338034486	consumable			
Discarded from inventory	000037805	May 19, 2023	6.00	0.00/0.00
- Notebook of Doom: March of the Vanderpants	GALL	may 10, 2020	0.00	0.00/0.00
9781338034523	consumable			
Discarded from inventory	000037810	May 3, 2023	13.00	0.00/0.00
- History's Mysteries Legends and Lore	GALL			
9781338661767	Weeded			
Discarded from inventory	000037811	May 19, 2023	10.00	0.00/0.00
 Gymnastics! An All-Around Look at an Amazing sp 9781936310623 	ortGALL consumable			
***************************************	000037818	May 10, 2022	42.00	0.00/0.00
Discarded from inventory - The Hidden Kingdom	GALL	May 19, 2023	13.00	0.00/0.00
9781338344059	consumable			
Dalgardno, Olivia - 622	000037819	May 19, 2023	9.00	0.00/0.00
- A Grimm	GALL	, -, -		5125.2196
9780142419670	consumable			

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