

BOARD MEETING: Regular Meeting
DATE: Wednesday, January 6, 2021
TIME: 6:00 p.m.
PLACE: Zoom Meeting

I. Meeting Called to Order

II. Roll Call

III. Adopt the Agenda of the Regular Meeting of January 6, 2021 (Board Action)

IV. Executive Session (Board Action)

V. Pledge of Allegiance

VI. Public Comments: The Board of Education invites you, the residents of our school community, to feel comfortable in sharing matters of interest or concern that you might have with us. The Board President will be happy to recognize those of you who wish to speak. We would ask that you come forward and please identify yourself before presenting your thoughts.

Those items brought to the attention of the Board during this time may be taken under consideration for future response or action. (*Individual comments will be limited to three minutes.*)

As a matter of courtesy, we ask that issues related to specific School District personnel or students be brought to the attention of the Superintendent of Schools privately. Thank you for this consideration.

Board Reponse: The Board of Education is committed to keeping communication open and transparent. The Board of Education President will be working with the Board and the Superintendent to make every effort to respond to public comments directed to the Board of Education at previous meetings, during the next scheduled meeting.

VII. Points of Interest

VIII. Superintendent Recognitions & Updates

- Graduates of Distinction
- Food Service Department
- Capital Project Planning Process
- Student Representative Report
- Budget Update

IX. Board Report

- Facilities Committee

X. Minutes (Board Action)

- Regular Meeting of December 9, 2020

XI. Contractual Agreements

- Naples Teachers' Association Memorandum of Agreement (Board Action)

XII. Business (Board Action)

- Discards
- Treasurer's Report
- Amend 2020-2021 School Calendar

XIII. Personnel (Board Action)

- Family Leave of Absence
- Appointment
 - Tenure Appointment
 - Extra-Curricular Advisors

XIV. Consent Agenda Items (Board Action)

- CSE and 504 Committee Recommendations
- Substitutes
 - Teacher
 - Teacher Aide

XV. Adjournment (Board Action)

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, January 6, 2021 at 6:02 p.m. via Zoom.

Members Present: Robert Brautigam Thomas Hawks
 Joseph Callaghan Steven Mark
 Carter Chapman Gail Musnicki
 Jacob Hall Maura Sullivan

Members Absent: Kelley Louthan

Also Present: Matthew Frahm, Jeffrey Black, Pamela Claes and Jessie Norton.

Guests: John McCabe

A quorum being present, the meeting was called to order at 6:02 p.m. by Board President Jacob Hall.

Motion: Maura Sullivan

2nd: Thomas Hawks

Resolved, that the Board of Education approves the agenda of the Regular Meeting of January 6, 2021 as presented.

Voting Yes: 8

Motion Carried

Voting No: 0

Motion: Steven Mark

2nd: Thomas Hawks

Resolved, that the Board of Education approves calling an executive session at 6:02 p.m. for the purpose of discussing the employment history of a particular person or persons.

Voting Yes: 8

Motion Carried

Voting No: 0

Time out of Executive Session: 6:30 p.m.

Pledge of Allegiance

Public Comment: Guest John McCabe wished the board Happy New Year and had questions and comments regarding information presented at the December 9th meeting: Information on which accounts were approved to transfer money into the Capital Reserve fund; Mr. McCabe stated he objected to the phrase stated during the meeting that the projects the board is looking at have no tax impact, stating he believes for clarification it should be said they have no future tax impact; Question regarding the \$100,000 used for the completion of the Capital **Outlay** Project, in relation to restoring the site of the old Bus Garage and also questioning how the asbestos remediation at the old Bus Garage went.; Question regarding the approval of the amended minutes of the Budget and Board vote of June 16, 2020. Board President Jacob Hall stated the board will connect with Mr. McCabe regarding the answers to his questions, adding the \$100,000 used for the Capital Outlay Project is separate from the Capital Project for the building of the new Bus Garage, adding we will get the information to him before the next meeting. Superintendent Frahm asked District Clerk Pam Claes to address the approval of the amended minutes, District Clerk Claes stated when we had the annual vote on June 16, 2020, part of that was the approval of the Library Levy which was designated at \$190,000 for the 2020-2021

School Year, however the amount of \$170,000 recorded in the minutes of the vote was incorrect, so the board had to approve the correction of the minutes to reflect the amount that was actually approved by the voters. Superintendent Frahm stated the board would report back regarding the rest of John's questions at the next Board of Education meeting.

Points of Interest: None

Board President Jacob Hall wished everyone a Happy New Year and Welcome to 2021.

Superintendent Recognitions & Updates:

Superintendent Frahm wished everyone a Happy New Year, stating it's great to see folks, adding it's hard to believe it's 2021, noting he wanted to thank faculty, staff and all of our parents for their collective efforts to keep the school in-person as much as possible and to make remote learning a possibility for kids and families who feel more secure learning from home. Dr. Frahm stated he will hopefully have some additional information from the Department of Health regarding vaccines as we move forward, adding the District did receive some information from Workfit Medical, our school physician, saying they have a limited supply of vaccinations that are available for school nurses, adding we have heard that folks like Occupational Therapists, Speech Therapists or Physical Therapists won't be far behind School Nurses. Dr. Frahm noted a lot of our day continues to be focused on staying safe in the COVID-19 pandemic.

Graduates of Distinction: Superintendent Frahm stated around this time last year we received nomination forms for our Graduates of Distinction program, adding we received nominations for three different individuals, William Coon, Kathy Riesenberger and Eric Burke, all of whom were accepted, adding due to the COVID pandemic the District will hold a public inductee ceremony at a later date.

Capital Project Planning Process: Superintendent Frahm indicated the first planning meeting is scheduled for January 27th via Zoom, adding it will be largely informational so that committee members get a better sense of how school districts identify capital project work and how it is funded; noting the District has looked at funds that are available and what work really needs to be done and put that work into four different areas, Elementary classroom renovations; the auditorium; the Elementary School playground and athletic field renovations. Superintendent Frahm noted that after the meeting on January 27th, the participants will be asked to select one of the four groups to participate in for the next two or three meetings, adding at the 2nd session the four different groups will break out into individual rooms.

Head of Maintenance and Transportation Chad Hunt stated state aid payments are coming in on time and in full for the 2020-21 school year, adding the District had their first payment in September to close out the 2019-2020 school year, noting there was a 20% hold back on that payment and the District has not been given any direction on whether or not that reduction will be a permanent reduction or if it will be restored at a later date, however as of right now, the October, November, and December payments have come in on time and in full. Mr. Hunt noted Dr. Black has been putting in a ton of work on the District's Federal Grant applications, noting we have started to see money come in from the grants, including the UPK Program; 611 and 619 Special Education; Title I and Title II. Mr. Hunt stated the District has also been able to receive about \$10,000 in carryover funds from the 2019-2020 school year.

Mr. Hunt stated that he and Accounts Payable Clerk Chris Brautigam have been working on FEMA reimbursement requests for items purchased due to COVID, adding the District was not able to submit for reimbursement until the items were ordered, received and paid for, noting the District has spent around \$109,000 on COVID related items and we are hoping to receive about 75% of that back, approximately \$82,000.

Dr. Black stated that state and federal aid is still going to be up in the air and we will discuss that more in the budget process because we are still not sure if we will get the remainder of the last 2019-2020 payment and we do not have good numbers yet for this year, adding we are about two weeks away from the Governor's State of the State address, stating the District is hoping to see what aid will be available for the remainder of the school year as well as for next year.

School Business Administrator Black noted the Federal Stimulus package contained a line item for public education however the District has not heard anything yet about how that money will be disbursed.

School Business Administrator Black reviewed 2021-2022 Budget Process items such as established contractual items; BOCES Services; Staffing; Supplies and material requests; Bus Purchases; Capital Outlay Project; Impact of Debt Refinancing in February; State Aid; Tax levy limits; Funding Capital Reserve; and Utilization of Debt Service Fund.

Food Service Department: School Business Administrator Jeffrey Black presented information on the Federal Program to provide free meals to all students noting student participation has increased steadily throughout the school year, adding currently 67% of Elementary students are provided with breakfast and 75% of Elementary students are provided with lunch; 35% of High School students receive breakfast and 73% of High School students receive lunch. Superintendent Frahm gave credit to the Food Service department for all their hard work. Dr. Black stated the District also provides meals for students not in physical attendance on their remote days as well as in the summer and the District has also started an after school snack program in the High School for those students staying late for sports activities.

Superintendent Frahm encouraged the board to let community members know about the link on the school website to participate on the Capital Project Committee. Dr. Frahm then noted it is time for 10 week learning commitment update for the 3rd quarter, noting we currently have 85% of the Elementary students attending school 100% in person and he will be emailing parents regarding possible learning changes.

Student Representative Jessie Norton started by recognizing Junior Kaylee White and Senior Mikal Smith for receiving Top of their Trade awards at WFL BOCES for Culinary Arts and Animal Science respectively; Jessie then highlighted the annual Holiday Concert which was held online this year, noting it was disappointing not to be able to see the concert in person this year.; Ms. Norton announced the Parent Teacher Partnership is selling recipe books this year, noting her family couldn't wait to get their copy.; Jessie brought up the request from another student to open up the weight room, noting she would bring that question to Secondary Principal Green.; Ms. Norton stated there was a very successful Senior class Secret Santa put on by the senior class officers with over 20 participants, adding it was a nice way to connect with other class mates.; Ms. Norton stated she feels the after school snacks were a great idea as previously there were many days when she had after school commitments and needed a snack.; Guidance Counselor

John Murphy is passing out scholarship information to seniors: Jessie announced senior Chloe Davis has been accepted to Niagara University, majoring in Hospitality, noting she is one of the few students who has formally accepted at college so far.

Superintendent Frahm stated he loved the idea of the Senior Class Secret Santa and appreciated the positive feedback on the snack program.

Dr. Frahm stated he would be meeting with Director of Transportation and Maintenance Chad Hunt and Secondary Principal Nicole Green regarding basketball, noting that basketball falls under the high risk category in New York State, adding Athletic Director Greg Parzych shared that the state has changed the date they were going to report on basketball and Dr. Frahm believes the state has pushed that decision a little bit longer.

2nd Vice President Robert Brautigam stated Jessie had an excellent update.

Facilities Committee Report: 2nd Vice President Robert Brautigam stated a majority of their time was spent discussing the committee breakout on January 27th however they also touched on the current Capital Outlay Project, noting the project is going well; Mr. Brautigam stated the 2021-2022 Capital Outlay is being planned, noting there will be some HVAC upgrades in the High School and some rooftop units are also being looked at to determine if they will be included in the project, adding the committee wants to get these processes up and going as soon as possible to be ready for the beginning of the new fiscal year in July; Mr. Brautigam noted a lot of work was done over the holiday break by our crew, Elementary panels were swapped out over the doorways at the Elementary School; The hallways have been waxed; We are still working on a way to discourage students from getting up on the old canopy side roof; Some shelves built; filters changed; pool cleaned; things that are regular maintenance items but that are easier to get done when students are not in the building.

Motion: Thomas Hawks

2nd: Gail Musnicki

Resolved, that the Board of Education approves the minutes of the following meetings:

- Regular Meeting of December 9, 2020

Voting Yes: 8 Motion Carried

Voting No: 0

Motion: Steven Mark

2nd: Gail Musnicki

Resolved, that the Board of Education approves the following Contractual Agreement resolutions as presented:

- Resolved, that the Naples Central School District Board of Education does hereby approve a Memorandum of Agreement between the Naples Teachers' Association and the Naples Central School District for the purpose of addressing concerns that certain Non-Sport Activities might have to be modified or shortened due to the COVID-19 pandemic.

Voting Yes: 8 Motion Carried

Voting No: 0

Abstain: 0

Motion: Robert Brautigam

2nd: Carter Chapman

Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following Business resolution as presented:

- Resolved that approval be given for the following to be declared surplus property and approval given to discard as per Policy #5250:
 - Elementary Library Discards: As attached
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending:
 - November 2020
- Resolved, that the Board of Education approves the amended 2020-2021 Naples Central School District Calendar as presented. (Calendar Attached)

Voting Yes: 8

Motion Carried

Voting No: 0

Motion: Thomas Hawks

2nd: Gail Musnicki

Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following personnel item as presented:

- Resolved, that the Board of Education approves the request of Colleen Shuler-Healy, Special Education Teacher, for an unpaid family leave of absence commencing from the end of her paid pregnancy related disability leave through on or around June 24, 2021, with benefits continuing throughout her leave as per the family medical leave act, anticipated delivery date on or around March 4, 2021.
- Resolved, that the Board of Education approves the following tenure appointments in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education:
 - Gregory D. Parzych, 5136 Laura Lane, Canandaigua, NY 14424, to tenure as a Social Studies Teacher, effective February 18, 2021. The certification area and status is Social Studies Grades 7-12, Professional; and Social Studies Grades 5-9, Professional.
- Resolved, that the Board of Education approves the following Extra-Curricular appointment for the 2020-2021 School Year, salary as per negotiated agreement:
 - Ski Club Advisor: Abigail Castle
 - Ski Club Assistant Advisor: Ryan Betrus

Voting Yes: 8

Motion Carried

Voting No: 0

Motion: Gail Musnicki

2nd: Carter Chapman

Resolved, that the Board of Education, upon the recommendation of Superintendent Matthew Frahm, approves the Consent Agenda Items as presented:

- a. Resolved, that the Board of Education accepts the committee recommendations from the following meetings:
 - Committee on Special Education actions of 12/01/2020; 12/02/2020; 12/03/2020; and 12/10/2020.
 - 504 Committee actions of 12/02/2020; 12/03/2020; and 12/10/2020.

- b. Resolved, that the Board of Education hereby approves the following Substitute Appointment pending a successful background clearance report provided to the school as a result of the fingerprinting process:

<u>Name</u>	<u>Position</u>	<u>Address</u>
Joseph Post	Teacher	4510 Emerson Road, Canandaigua, NY 14424
Emma Lincoln	Teacher	6963 Granger Point Drive, Naples, NY 14512
Mackenzie Lynk	Teacher Aide	10677 County Route 74, Prattsburgh, NY 14873

Voting Yes: 8

Motion Carried

Voting No: 0

Motion: Thomas Hawks

2nd: Robert Brautigam

Resolved, that the Board of Education approves calling an executive session at 7:34 p.m. for the purpose of discussing collective negotiations with the Naples Association of School Administrators.

Voting Yes: 8

Motion Carried

Voting No: 0

Board Member Carter Chapman left at 7:45 p.m.

Time out of Executive Session: 7:51 p.m.

Motion: Steven Mark

2nd: Joseph Callaghan

There being no further business, the Regular Meeting of January 6, 2021 is hereby adjourned at 7:51 p.m.

Voting Yes: 7

Motion Carried

Voting No: 0

Dated this 6th day of January, 2021



Pamela Jo Claes, District Clerk

**MEMORANDUM OF AGREEMENT
BETWEEN
THE NAPLES TEACHERS' ASSOCIATION
AND THE
SUPERINTENDENT FOR THE
NAPLES CENTRAL SCHOOL DISTRICT**

AGREEMENT made this 6th day of January, 2021, by and between the Naples Central School District ("District") and the Naples Teachers' Association ("Association").

WHEREAS, the Association and the District are parties to a collective bargaining agreement covering the period July 1, 2018 - June 30, 2022; and

WHEREAS, due to the COVID-19 pandemic and concerns that certain Non-Sport Activities might have to be modified or shortened;

WHEREAS, the Association and the District have met to mutually agree to a solution for Extra-Curricular Advisor positions;

NOW, THEREFORE, the parties agree as follows:

1. If a unit member is appointed by the Board of Education as a Non-Sport Activity Advisor and they are able to complete their duties in either an in-person, remote, or hybrid setting, they will receive the full stipend in addition to any applicable longevity compensation
2. If the Non-Sport Activity has to be modified due to COVID-19 and it significantly reduces the duties of the advisor, the Superintendent and the NTA President will meet to determine whether it is appropriate to prorate the stipend based on the portion of work completed
3. Modifications in stipends would have to be mutually agreed to in writing by both the Superintendent as well as the NTA President
4. This Agreement shall apply only for the specific and limited purpose of addressing the 2020-2021 School Year affected by the outbreak of COVID-19. It shall not set any precedent or practice regarding any aspect of the collective bargaining agreement.
5. This Agreement shall expire and be of no further force and effect on June 30, 2021 unless extended in writing by the parties.

6. This Agreement may not be amended or modified orally; the Agreement can only be amended or modified by written agreement, signed by authorized representatives of both parties.

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

NAPLES TEACHERS' ASSOCIATION

By: _____
Scott Petrie
President, Naples Teachers' Association

Date: _____

NAPLES CENTRAL SCHOOL DISTRICT

By: _____
Matthew Frahm
Superintendent of Schools

Date: _____

Approved by the Naples Board of Education: _____

NAPLES CENTRAL SCHOOL
136 NORTH MAIN STREET
NAPLES, NEW YORK 14512



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3. Modifications in stipends would have to be mutually agreed to in writing by both the Superintendent as well as the NTA President
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6. This Agreement may not be amended or modified orally; the Agreement can only be amended or modified by written agreement, signed by authorized representatives of both parties.


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

NAPLES TEACHERS' ASSOCIATION

By: 
Scott Petrie
President, Naples Teachers' Association

Date: 1/27/2021

NAPLES CENTRAL SCHOOL DISTRICT

By: 
Matthew Frahm
Superintendent of Schools

Date: 1/27/2021

Approved by the Naples Board of Education: JANUARY 6, 2021

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

Deletions
Dec 2020

12/18/2020 - Copies Removed: 1

A Christmas carol (Removed: 1)

Author: Turner Entertainment Company ; ISBN: 0-7806-3221-4 Published: 1999
Metro-Goldwyn-Mayer presents ; directed
by Edwin L. Marin ; screenplay by Hugo
Butler ; produced by Joseph L. Mankiewicz

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC CHR	00159979	\$12.45	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded *we didn't work*

12/11/2020 - Copies Removed: 2

Binding ripped

Diary of a wimpy kid : cabin fever (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41970223-5 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	NAE00159835	\$8.49	6/13/2017	bhawks@naplescsd.org

Was Available -- Deleted

Diary of a wimpy kid : old school (Removed: 1)

Binding ripped

Author: Kinney, Jeff. LCCN: 2015-26954 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	NAE00161142	\$8.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Deleted

12/10/2020 - Copies Removed: 124

1621 : a new look at Thanksgiving (Removed: 1)

Author: Grace, Catherine O'Neill, 1950- LCCN: 2001-124 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
394.2649 Gra	T 3400001	\$17.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Ali Baba : Abu Kir and Abu Sir. Two Arabian tales (Removed: 1)

Author: White, Anne Terry. Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
398.2 ARA	NAE0000397		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

All the way to Lhasa : a tale from Tibet (Removed: 1)

Author: Berger, Barbara, 1945 Mar. 1- LCCN: 2001-54560 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
398.2 Ber	NAE0012303		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Ashpet : an Appalachian tale (Removed: 1)

Author: Compton, Joanne. LCCN: 93-16034 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
398.2 COM	NAE0000424		6/13/2017	bhawks@naplescsd.org

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

12/10/2020 - Copies Removed: 124

Was Available -- Weeded

Behind the back of the mountain : Black folktales from southern Africa (Removed: 1)

Author: Aardema, Verna.

Published: 1973

Call Number
398.2 AAR

Barcode
NAE0000386

Price
\$4.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Bone button borscht (Removed: 1)

Author: Davis, Aubrey.

ISBN: 1-55074-224-8

Published: 1997

Call Number
398.2 DAV

Barcode
NAE0010322

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Bright Christmas : an angel remembers (Removed: 1)

Author: Clements, Andrew, 1949-

LCCN: 95-20371

Published: 1996

Call Number
E CLE

Barcode
11000992

Price
\$13.56

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The bun : a tale from Russia (Removed: 1)

Author: [by] Marcia Brown.

LCCN: 75-167832

Published: 1972

Call Number
398.2 BRO

Barcode
NAE0000412

Price
\$4.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Cakes and miracles : a Purim tale (Removed: 1)

Author: Goldin, Barbara Diamond.

LCCN: 90-42048

Published: 1991

Call Number
E Gol

Barcode
000000071

Price
\$9.39

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Calamity Jane (Removed: 1)

Author: Brimmer, Larry Dane.

LCCN: 2003-19507

Published: 2004

Call Number
398.2 BRI

Barcode
NAE0013233

Price
\$17.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Captain Stormalong (Removed: 1)

Author: Brimmer, Larry Dane.

LCCN: 2003-19299

Published: 2004

Call Number
398.2 BRI

Barcode
NAE0014007

Price
\$17.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

12/10/2020 - Copies Removed: 124

Casey Jones (Removed: 1)

Author: Brimmer, Larry Dane.

LCCN: 2003-19516

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

398.2 BRI

NAE0013342

\$17.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

The cat on the Dovrefell : a Christmas tale (Removed: 1)

Author: translated from the Norse by Sir George Webbe Dasent ; illustrated by Tomie de Paola.

LCCN: 78-26340

Published: 1979

Call Number

Barcode

Price

Acquired

Removed By

398.2 DAS

NAE0000429

\$8.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Chester Chipmunk's Thanksgiving (Removed: 1)

Author: Williams, Barbara.

ISBN: 0-525-27655-6

Published: 1978

Call Number

Barcode

Price

Acquired

Removed By

E WIL

NAE0005183

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Children of Christmas : stories for the season (Removed: 1)

Author: Rylant, Cynthia.

LCCN: 87-1690

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

FIC RYL

NAE0005296

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Christmas always-- (Removed: 1)

Author: Catalanotto, Peter.

LCCN: 90-28712

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

E CAT

NAE0003894

\$14.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Christmas cooking around the world (Removed: 1)

Author: Purdy, Susan Gold, 1939-

LCCN: 83-1334

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

641.5 PUR

NAE0001952

\$4.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Christmas crafts & customs around the world (Removed: 1)

Author: Fowler, Virginie, 1916-

LCCN: 84-9770

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

394.2 ELB

NAE0000302

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

12/10/2020 - Copies Removed: 124

A Christmas feast : poems, sayings, greetings, and wishes (Removed: 1)

Author: compiled by Edna Barth ; etchings by Ursula Arndt. LCCN: 79-13282

Published: 1979

Call Number
808.81 BAR

Barcode
NAE0002351

Price
\$9.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Christmas gift-bringers (Removed: 1)

Author: Lubin, Leonard B.

LCCN: 89-2292

Published: 1989

Call Number
FIC Lub

Barcode
NAE0008187

Price
\$4.98

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Christmas in Noisy Village (Removed: 1)

Author: Lindgren, Astrid, 1907-2002.

LCCN: 64-21473

Published: 1964

Call Number
E Lin

Barcode
000000690

Price
\$9.54

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The Christmas kitten (Removed: 1)

Author: Packard, Mary.

LCCN: 94-12301

Published: 1994

Call Number
E Pac

Barcode
NAE4000111

Price
\$0.00

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The Christmas menorahs : how a town fought hate (Removed: 1)

Author: Cohn, Janice.

LCCN: 95-2053

Published: 1995

Call Number
305.892 COH

Barcode
000001478

Price
\$20.30

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Christmas secrets (Removed: 1)

Author: Schweninger, Ann.

LCCN: 83-16983

Published: 1984

Call Number
E SCH

Barcode
NAE0004935

Price
\$4.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The Christmas sky (Removed: 1)

Author: Branley, Franklyn Mansfield, 1915-2002. LCCN: 89-71210

Published: 1990

Call Number
232.92 Bra

Barcode
000000079

Price
\$10.35

Acquired
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A Christmas star called Hannah (Removed: 1)

Author: French, Vivian.

LCCN: 97-6869

Published: 1997

Call Number
E FRE

Barcode
000002392

Price
\$13.94

Acquired
6/13/2017

Removed By
bhawks@naplescsg.org

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A Christmas stocking story (Removed: 1)

Author: Knight, Hilary.

LCCN: 2002-10275

Published: 2003

Call Number
E KNI

Barcode
11002729

Price
\$15.89

Acquired
6/13/2017

Removed By
bhawks@naplescsg.org

Was Available -- Weeded

The Christmas tree alphabet book (Removed: 1)

Author: Mendoza, George.

Published: 1971

Call Number
394.268 Men

Barcode
NAE0000120

Price

Acquired
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Removed By
bhawks@naplescsg.org

Was Available -- Weeded

A Christmas tree for Lydia (Removed: 1)

Author: Enright, Elizabeth, 1909-1968.

LCCN: 86-70872

Published: 1986

Call Number
FIC ENR

Barcode
NAE0005263

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsg.org

Was Available -- Weeded

The Christmas Witch : an Italian legend (Removed: 1)

Author: Oppenheim, Joanne.

LCCN: 92-562

Published: 1993

Call Number
E OPP

Barcode
NAE0000564

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsg.org

Was Available -- Weeded

The coat-hanger Christmas tree. Illus. by Susanne Suba. (Removed: 1)

Author: Estes, Eleanor.

ISBN: 0-689-30416-1

Published: 1974

Call Number
FIC EST

Barcode
NAE0005265

Price
\$5.50

Acquired
6/13/2017

Removed By
bhawks@naplescsg.org

Was Available -- Weeded

Cyndy Szekeres' book of nursery tales (Removed: 1)

Author: Szekeres, Cyndy.

LCCN: 86-23401

Published: 1987

Call Number
398.2 CHI

Barcode
NAE0000421

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsg.org

Was Available -- Weeded

Dancing drum : a Cherokee legend (Removed: 1)

Author: Cohlene, Terri., 1950-.

ISBN: 0-8167-2362-1

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

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398.2 COH	000001614	\$10.30	6/13/2017	bhawks@naplescsd.org
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Dear Santa Please, don't come this year. (Removed: 1)

Author: Twinn, Michael.

Call Number	Barcode	Price	Acquired	Removed By
E TWI	NAE0008598		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Domitila : a Cinderella tale from the Mexican tradition (Removed: 1)

Author: Coburn, Jewell Reinhart. LCCN: 99-56173 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
398.2 COB	11003957	\$14.40	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Dragons (Removed: 1)

Author: Hamilton, John, 1959- LCCN: 2004-43690 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
398 HAM	NAE3700119	\$16.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Easter (Removed: 1)

Author: Fisher, Aileen Lucia, 1906- Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
394.2 FIS	NAE0000307		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Easter (Removed: 1)

Author: Patterson, Lillie. LCCN: 66-10150 Published: 1966

Call Number	Barcode	Price	Acquired	Removed By
394.268 PAT	NAE0000361		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Easter and other spring holidays (Removed: 1)

Author: Berger, Gilda. LCCN: 82-17616 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
394.2 BER	NAE0007733		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The Egyptian Cinderella (Removed: 1)

Author: Climo, Shirley. LCCN: 88-37547 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
398.2 CLI	11000217	\$0.00	6/13/2017	bhawks@naplescsd.org
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Elijah's angel : a story for Chanukah and Christmas (Removed: 1)

Author: Rosen, Michael J., 1954-

LCCN: 91-37552

Published: 1992

Call Number

Barcode

Price

Acquired

Removed By

FIC ROS

000002521

\$11.65

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Finn MacCoul and his fearless wife : a giant of a tale from Ireland (Removed: 1)

Author: Byrd, Robert.

LCCN: 98-26132

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

398.2 BYR

11003480

\$21.64

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bhawks@naplescscsd.org

Was Available -- Weeded

The first Christmas (Removed: 1)

Author: DePaola, Tomie, 1934-

LCCN: 83-49414

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

E DEP

NAE0004020

\$12.95

6/13/2017

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Was Available -- Weeded

The first Thanksgiving (Removed: 1)

Author: George, Jean Craighead, 1919-2012.

ISBN: 978-0-698-11392-3 (pbk.)

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

394.2 GEO

6000000023

\$15.95

6/13/2017

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Was Available -- Weeded

The four questions (Removed: 1)

Author: Sherman, Ori.

LCCN: 88-18881

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

296.4 She

NAE0008691

\$5.98

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Was Available -- Weeded

The friendly beasts : a Christmas poem with music (Removed: 1)

Author: illustrated by Ruth Sanderson.

LCCN: 82-82651

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

783.6 Fri

0000015022

\$3.99

6/13/2017

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Was Available -- Weeded

A gift from Saint Nicholas (Removed: 1)

Author: Kismaric, Carole, 1942-

LCCN: 87-8797

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

E KIS

NAE0004404

6/13/2017

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Was Available -- Weeded

The gift of the Magi (Removed: 1)

Author: Henry, O., 1862-1910.

LCCN: 94-4571

Published: 1994

Call Number

Barcode

Price

Acquired

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Giving thanks : the 1621 harvest feast (Removed: 1)

Author: Waters, Kate.	LCCN: 00-50477	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
394.264 WAT	11003334	\$21.35	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Grandfather's Christmas tree (Removed: 1)

Author: Strand, Keith.	ISBN: 0-15-216374-3 (pbk.)	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
E Str	NAE001700913	\$16.96	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Grandpa Bear's Christmas (Removed: 1)

Author: Pryor, Bonnie.	LCCN: 85-29707	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
E Pry	NAE1700615	\$15.96	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Holly, reindeer, and colored lights : the story of the Christmas symbols (Removed: 2)

Author: Barth, Edna.	LCCN: 71-15773	Published: 1971		
Call Number	Barcode	Price	Acquired	Removed By
394.2 BAR	NAE0000289	\$4.95	6/13/2017	bhawks@naplescsd.org
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394.2 BAR	NAE0007718	\$4.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

How the ostrich got a long neck : a tale from the Akamba of Kenya (Removed: 1)

Author: Aardema, Verna.	LCCN: 94-33642	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
398.2 AAR	11000570	\$12.71	6/13/2017	bhawks@naplescsd.org
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The hungry coat : a tale from Turkey (Removed: 1)

Author: Demi.	LCCN: 2002-155129	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
398.2 DEM	11002621	\$16.96	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

I will surprise my friend! (Removed: 1)

Author: Willems, Mo.	ISBN: 978-1-42310962-4 (trade)	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By

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E WIL	11004396	\$7.64	6/13/2017	bhawks@naplescsd.org
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Independence Day (Removed: 1)

Author: Murray, Julie, 1969-

LCCN: 2003-55830

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
394.2634 MUR	NAE3700134	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

It's a spoon, not a shovel (Removed: 1)

Author: Buehner, Caralyn.

LCCN: 93-36293

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
395 BUE	000002750	\$11.84	6/13/2017	bhawks@naplescsd.org

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O Jerusalem (Removed: 1)

Author: Yolen, Jane.

LCCN: 95-6013

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
811 YOL	11001192	\$13.56	6/13/2017	bhawks@naplescsd.org

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Jewish holidays : facts, activities and crafts. (Removed: 1)

Author: Purdy, Susan Gold, 1939-

Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
296.4 PUR	NAE0000111	\$4.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Jim and the beanstalk (Removed: 1)

Author: Briggs, Raymond.

LCCN: 99-158170

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
398.2 BRI	NAE00148468	\$14.44	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Joy to the world : Christmas legends (Removed: 1)

Author: Sawyer, Ruth, 1880-

LCCN: 66-14905

Published: 1966

Call Number	Barcode	Price	Acquired	Removed By
394.2 SAW	NAE0000339		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Juneteenth (Removed: 1)

Author: Rosinsky, Natalie M. (Natalie Myra)

LCCN: 2004-5019

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
394.263 ROS	11003816	\$14.95	6/13/2017	bhawks@naplescsd.org

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Ka-ha-si and the loon : an Eskimo legend (Removed: 1)

Author: Cohlene, Terri, 1950-

LCCN: 89-10743

Published: 1990

Call Number
398.2 COH

Barcode
000003059

Price
\$10.80

Acquired
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Kwanzaa (Removed: 1)

Author: Freeman, Dorothy Rhodes.

LCCN: 2007-2421

Published: 2008

Call Number
394.2 FRE

Barcode
000002436

Price
\$22.90

Acquired
6/13/2017

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Learning about unicorns (Removed: 1)

Author: Alden, Laura, 1955-

LCCN: 85-9926

Published: 1985

Call Number
398.2 ALD

Barcode
NAE0007995

Price

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bhawks@naplescsd.org

Was Available -- Weeded

Light the candles! Beat the drums! : a book of holidays (Removed: 1)

Author: Sarnoff, Jane.

LCCN: 79-19529

Published: 1979

Call Number
394.2 SAR

Barcode
NAE0000338

Price
\$8.95

Acquired
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Removed By
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Was Available -- Weeded

Lilies, rabbits, and painted eggs : the story of the Easter symbols (Removed: 1)

Author: Barth, Edna.

LCCN: 74-97033

Published: 1970

Call Number
394.268 BAR

Barcode
NAE0000353

Price
\$4.50

Acquired
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Was Available -- Weeded

A Little house Christmas : holiday stories from the Little house books (Removed: 1)

Author: Wilder, Laura Ingalls, 1867-1957.

LCCN: 93-24537

Published: 1994

Call Number
FIC WIL

Barcode
000001432

Price
\$14.00

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The little match girl (Removed: 1)

Author: Andersen, H. C. (Hans Christian), 1805-1875.

ISBN: 978-0-698-11417-3

Published: 2001

Call Number
FIC AND

Barcode
NAE0005250

Price

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Was Available -- Weeded

Ma'ii and cousin Horned Toad : a traditional Navajo story (Removed: 1)

Author: Begay, Shonto.

LCCN: 91-34888

Published: 1992

Call Number

Barcode

Price

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398.2 BEG	11000279	\$12.71	6/13/2017	bhawks@naplescsd.org
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The matzah man : a Passover story (Removed: 1)

Author: Howland, Naomi.	LCCN: 2001-28482	Published: 2002		
Call Number E HOW	Barcode NAE0012941	Price \$12.75	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

Molly Pitcher (Removed: 1)

Author: Brimner, Larry Dane.	LCCN: 2003-20065	Published: 2004		
Call Number 398.2 BRI	Barcode NAE0014004	Price \$17.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

More than matzah : a Passover feast of fun, facts, and activities (Removed: 1)

Author: Herman, Debbie.	LCCN: 2005-57024	Published: 2006		
Call Number 296.4 HER	Barcode 11004353	Price \$7.64	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

My first Christmas book (Removed: 1)

Author: Reece, Colleen L.	LCCN: 84-7816	Published: 1984		
Call Number 811 REC	Barcode NAE0002418	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

My first Thanksgiving book (Removed: 1)

Author: Moncure, Jane Belk.	LCCN: 84-9433	Published: 1984		
Call Number E MON	Barcode NAE0004622	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

The neighbors (Removed: 1)

Author: Brown, Marcia.	LCCN: 67-24046	Published: 1967		
Call Number 398.2 BRO	Barcode NAE0000582	Price \$6.99	Acquired 6/13/2018	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

The night before Christmas (Removed: 1)

Author: Moore, Clement Clarke, 1779-1863.	LCCN: 2010-1400	Published: 2010		
Call Number 821 MOO	Barcode NAE0002519	Price \$3.50	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
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The nightingale (Removed: 1)

Author: Andersen, H. C. (Hans Christian), 1805-1875. LCCN: 88-28234

Published: 1989

Call Number
398.2 AND

Barcode
NAE0000393

Price

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The nutcracker (Removed: 1)

Author: Coco, Eugene Bradley. ISBN: 0-87449-504-0

Published: 1988

Call Number
E COC

Barcode
NAE00160664

Price
\$0.00

Acquired
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The Nutcracker (Removed: 1)

Author: Jeffers, Susan. LCCN: 2007-12489

Published: 2007

Call Number
E DEL

Barcode
NAE0000065

Price

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Ogres and giants (Removed: 1)

Author: Hamilton, John, 1959- LCCN: 2004-47602

Published: 2005

Call Number
398 HAM

Barcode
11002613

Price
\$16.95

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Ouch! : a tale from Grimm (Removed: 1)

Author: Babbitt, Natalie. LCCN: 97-78382

Published: 1998

Call Number
398.2 BAB

Barcode
000002114

Price
\$18.60

Acquired
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Passover (Removed: 1)

Author: Rose, David W. LCCN: 96-42306

Published: 1997

Call Number
296.4 ROS

Barcode
NAE2900059

Price

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Pearl's passover : a family celebration through stories, recipes, crafts, (Removed: 1)

Author: Zalben, Jane Breskin. LCCN: 2001-20580

Published: 2002

Call Number
296.4 ZAL

Barcode
11002804

Price
\$13.60

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The people with five fingers : a native Californian creation tale (Removed: 1)

Author: Bierhorst, John. LCCN: 99-28795

Published: 2000

Call Number

Barcode

Price

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The pig who went home on Sunday : an Appalachian folktale (Removed: 1)

Author: Davis, Donald, 1944- LCCN: 00-68937 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
398.2 DAV	11002704	\$16.96	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Pooh's little etiquette book (Removed: 1)

Author: France, Melissa Dorfman. ISBN: 0-525-45501-9 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
395 FRA	11000649	\$7.64	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The princess and the white bear king (Removed: 1)

Author: Batt, Tanya Robyn. LCCN: 2004-4657 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
398.2 BAT	11002705	\$14.44	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Princess Gorilla and a new kind of water : a Mpongwe tale (Removed: 1)

Author: Aardema, Verna. ISBN: 0-8037-0914-5 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
398.2 AAR	11000117	\$0.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Rabbit makes a monkey of lion : a Swahili tale (Removed: 1)

Author: Aardema, Verna. ISBN: 978-0-14-054593-7 (pbk.) Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
398.2 AAR	NAE0002549	\$0.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Rajah's rice : a mathematical folktale from India (Removed: 1)

Author: Barry, David, 1949- LCCN: 94-16087 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
398.2 Bar	NAE4000001	\$0.00	6/13/2017	bhawks@naplescsd.org

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Rapunzel (Removed: 1)

Author: Berenzy, Alix. LCCN: 94-48941 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
398.2 BER	11000657	\$14.36	6/13/2017	bhawks@naplescsd.org

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The real Mother Goose (Removed: 1)

Author: illustrated by Blanche Fisher Wright.

ISBN: 0-590-22517-0

Published: 1994

Call Number
398 MOT

Barcode
NAE00160627

Price
\$0.00

Acquired
6/13/2017

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Was Available -- Weeded

Salt : a Russian tale (Removed: 1)

Author: Zemach, Harve.

LCCN: 77-152759

Published: 1977

Call Number
398 ZEM

Barcode
NAE0000384

Price
\$0.00

Acquired
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Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Santas of the world (Removed: 1)

Author: Ouwendijk, George.

LCCN: 97-26802

Published: 1998

Call Number
398 OUW

Barcode
000003146

Price
\$17.10

Acquired
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Removed By
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Seven days of Kwanzaa (Removed: 1)

Author: Grier, Ella.

LCCN: 96-61680

Published: 1997

Call Number
394.2 GRI

Barcode
NAE0014314

Price
\$8.95

Acquired
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Shamrocks, harps, and shillelaghs : the story of the St. Patrick's Day sym (Removed: 1)

Author: Barth, Edna.

LCCN: 77-369

Published: 1977

Call Number
394.2 BAR

Barcode
NAE0000290

Price
\$7.95

Acquired
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Removed By
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Was Available -- Weeded

The silver cow : a Welsh tale (Removed: 1)

Author: Cooper, Susan, 1935-

LCCN: 82-13928

Published: 1983

Call Number
398.2 COO

Barcode
0000015725

Price
\$13.60

Acquired
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Was Available -- Weeded

Soap! Soap! don't forget the soap! : an Appalachian folktale (Removed: 1)

Author: Birdseye, Tom.

LCCN: 92-11295

Published: 1993

Call Number
398.2 BIR

Barcode
NAE0009456

Price
\$15.15

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Was Available -- Weeded

Spotted Eagle & Black Crow : a Lakota legend (Removed: 1)

Author: Bernhard, Emery.

LCCN: 92-23950

Published: 1993

Call Number

Barcode

Price

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From: 12/1/2020 To: 12/23/2020

12/10/2020 - Copies Removed: 124

398.2 BER	11000348	\$15.15	6/13/2017	bhawks@naplescscsd.org
Was Available -- Weeded				

The stolen necklace : a picture story from India (Removed: 1)

Author: Rockwell, Anne F.

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
398 ROC	NAE0000383		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

The story of Kwanzaa (Removed: 1)

Author: Washington, Donna L., 1967-

LCCN: 95-22356

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
394.2 WAS	11004348	\$11.86	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

The tale of Tricky Fox : a New England trickster tale (Removed: 1)

Author: Aylesworth, Jim.

LCCN: 00-35773

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
398.2 AYL	11003605	\$20.60	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Tales of the Jewish holidays : as told by the light of the moon (Removed: 1)

Author: Bronstein, Charlotte.

LCCN: 59-15811

Published: 1959

Call Number	Barcode	Price	Acquired	Removed By
296.4 BRO	NAE0000110		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Thanksgiving (Removed: 1)

Author: Murray, Julie, 1969-

LCCN: 2002-74669

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
394.2649 MUR	NAE3700162	\$14.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Thanksgiving (Removed: 1)

Author: Rosinsky, Natalie M. (Natalie Myra)

LCCN: 2002-3183

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
394.2649 ROS	11003858	\$14.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Thanksgiving poems (Removed: 1)

Author: selected by Myra Cohn Livingston ; illustrated by Stephen Gammell.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
808.81 THA	NAE0002359		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

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Three jovial huntsmen (Removed: 1)

Author: Jeffers, Susan.

LCCN: 88-32708

Published: 1989

Call Number

Barcode

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

398 Jef

000000600

\$8.35

Was Available -- Weeded

Three young pilgrims (Removed: 1)

Author: Harness, Cheryl.

LCCN: 91-7289

Published: 1992

Call Number

Barcode

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

FIC HAR

000001509

\$11.00

Was Available -- Weeded

Tooth tales from around the world (Removed: 1)

Author: Brill, Marlene Targ.

LCCN: 97-14275

Published: 1998

Call Number

Barcode

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

398 BRI

000003180

\$12.80

Was Available -- Weeded

'Twas the night before Christmas (Removed: 1)

Author: Moore, Clement Clarke, 1779-1863.

ISBN: 978-1-58925-198-4

Published: 2015

Call Number

Barcode

Price

Acquired
12/10/2018

Removed By
bhawks@naplescsd.org

E MOO

NAE0013155

\$5.99

Was Available -- Weeded

The twelve days of Christmas (Removed: 1)

Author: Long, Laurel.

LCCN: 2008-15774

Published: 2011

Call Number

Barcode

Price

Acquired
6/13/2017

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bhawks@naplescsd.org

783.6 TWE

NAE0007719

Was Available -- Weeded

The unicorn and the lake (Removed: 1)

Author: Mayer, Marianna.

ISBN: 0-8037-9338-3

Published: 1982

Call Number

Barcode

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

398 MAY

NAE0000375

Was Available -- Weeded

The way to make perfect mountains : Native American legends of sacred moun (Removed: 1)

Author: Baylor, Byrd.

LCCN: 96-40531

Published: 1997

Call Number

Barcode

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

398.2 BAY

000002106

\$15.30

Was Available -- Weeded

When the jaguars ate the moon : and other stories about animals and plants (Removed: 1)

Author: Brusca, María Cristina.

LCCN: 93-50197

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

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From: 12/1/2020 To: 12/23/2020

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398.2 BRU	NAE0004349	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Where the buffaloes begin (Removed: 1)

Author: Baker, Olaf.	LCCN: 80-23319	Published: 1981		
Call Number	Barcode	Price	Acquired	Removed By
398.2 Bak	000000275	\$10.39	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Who's in Rabbit's house? : a Masai tale (Removed: 1)

Author: Aardema, Verna.	ISBN: 978-0-14-054724-5	Published: 1979		
Call Number	Barcode	Price	Acquired	Removed By
398.2 AAR	NAE0000388	\$0.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Why the possum's tail is bare, and other North American Indian nature tales (Removed: 1)

Author: Connolly, James E. (James Edward), 1949-	LCCN: 84-26871	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
398.2 CON	11001290	\$15.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The wild swans (Removed: 1)

Author: Andersen, H. C. (Hans Christian), 1805-1875.	LCCN: 83-15805	Published: 1984		
Call Number	Barcode	Price	Acquired	Removed By
398.2 AND	NAE0000395	\$0.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Winnie the Pooh's stories for christmas (Removed: 1)

Author: Talkington, Bruce.	LCCN: 95-73125	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
E DIS	11001303	\$12.71	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

With a whoop and a holler : a bushel of lore from way down south (Removed: 1)

Author: Van Laan, Nancy.	LCCN: 96-24336 /AC	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
398 VAN	11002157	\$12.26	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Wolf Christmas (Removed: 1)

Author: Pinkwater, Daniel Manus, 1941-	LCCN: 97-50363	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E PIN	11001684	\$13.56	6/13/2017	bhawks@naplescsd.org

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Yonder Mountain : a Cherokee legend (Removed: 1)

Author: Bannon, Kay T.

LCCN: 2001-32319

Published: 2002

Call Number
398.2 Bus

Barcode
T 2200121

Price
\$16.39

Acquired
6/13/2017

Removed By
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Was Available -- Weeded

12/9/2020 - Copies Removed: 65

Apple tree Christmas (Removed: 1)

Author: Noble, Trinkia Hakes.

LCCN: 2005-17679

Published: 2005

Call Number
E Nob

Barcode
000000053

Price
\$9.39

Acquired
6/13/2017

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Was Available -- Weeded

Baboushka and the three kings (Removed: 1)

Author: Robbins, Ruth.

LCCN: 60-15036

Published: 1960

Call Number
398.2 ROB

Barcode
NAE0007721

Price

Acquired
6/13/2017

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Was Available -- Weeded

The baker's dozen : a St. Nicholas tale (Removed: 1)

Author: Shepard, Aaron.

LCCN: 92-38261

Published: 1994

Call Number
398.2 SHE

Barcode
000002384

Price
\$11.64

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The beautiful Christmas tree (Removed: 1)

Author: Zolotow, Charlotte, 1915-

LCCN: 98-50006

Published: 1999

Call Number
E ZOL

Barcode
NAE0011943

Price
\$12.75

Acquired
6/13/2017

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Was Available -- Weeded

Bright star shining : poems for Christmas (Removed: 1)

Author: selected by Michael Harrison and Christopher Stuart-Clark.

ISBN: 0-19-276182-X (pbk.)

Published: 1998

Call Number
808.1 Har

Barcode
T 2400001

Price
\$16.95

Acquired
6/13/2017

Removed By
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Was Available -- Weeded

Captain Cook's Christmas pudding (Removed: 1)

Author: Van Rynbach, Iris.

LCCN: 96-80391

Published: 1997

Call Number
E VAN

Barcode
11001929

Price
\$12.70

Acquired
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Christmas (Removed: 1)

Author: Frisch, Aaron, 1975-	LCCN: 2004-57096	Published: 2006
Call Number 394.2 FRI	Barcode NAE0014591	Price \$15.95
Acquired 6/13/2017	Removed By bhawks@naplescsg.org	

Was Available -- Weeded

Christmas at Mud Flat (Removed: 1)

Author: Stevenson, James, 1929-	LCCN: 99-25064	Published: 2000
Call Number E STE	Barcode T 2600020	Price .
Acquired 6/13/2017	Removed By bhawks@naplescsg.org	

Was Available -- Weeded

The Christmas barn (Removed: 1)

Author: Davis, C. L., 1959-	LCCN: 2001-31162	Published: 2001
Call Number FIC DAV	Barcode NAE0012749	Price \$12.95
Acquired 6/13/2017	Removed By bhawks@naplescsg.org	

Was Available -- Weeded

Christmas : book 4. (Removed: 1)

	LCCN: 09-971586	Published: 2002
Call Number 641.5 GOO	Barcode NAE0012559	Price
Acquired 6/13/2017	Removed By bhawks@naplescsg.org	

Was Available -- Weeded

Christmas carols (Removed: 1)

Author: selected and arranged by Karl Schulte ; illustrated by J. Ellen Dolce.	LCCN: 81-80614	Published: 1990
Call Number 782.28 Chr	Barcode 0000015055	Price \$5.02
Acquired 6/13/2017	Removed By bhawks@naplescsg.org	

Was Available -- Weeded

The Christmas Day kitten (Removed: 1)

Author: Herriot, James.	LCCN: 86-13890	Published: 1986
Call Number 828 HER	Barcode 11002176	Price \$13.05
Acquired 6/13/2017	Removed By bhawks@naplescsg.org	

Was Available -- Weeded

Christmas Eve blizzard (Removed: 1)

Author: Vlahakis, Andrea.	LCCN: 2005-921092	Published: 2005
Call Number E VLA	Barcode NAE00159601	Price \$10.21
Acquired 6/13/2017	Removed By bhawks@naplescsg.org	

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Christmas in Puttyville (Removed: 1)

Author: Hayes, Geoffrey.	LCCN: 85-2009	Published: 1985
Call Number	Barcode	Price
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FIC Hay	0000015023	\$3.99	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Christmas in the barn (Removed: 1)

Author: Brown, Margaret Wise, 1910-1952. LCCN: 2003-17481

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
808.81 BRO	000000689	\$9.50	6/13/2017	bhawks@naplescsd.org

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Christmas in the big house, Christmas in the quarters (Removed: 1)

Author: McKissack, Pat, 1944- LCCN: 92-33831

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
975 McK	6000000041	\$17.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Christmas in the Big Woods : adapted from the little house books by Laura (Removed: 1)

Author: illustrated by Renée Graef. LCCN: 94-14478

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E WIL	T 170075		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Christmas in the stable (Removed: 1)

Author: Lindgren, Astrid, 1907- LCCN: 62-14449

Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
232.9 Lin	000000691	\$10.50	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Christmas tree mystery (Removed: 1)

Author: St. John, Wylly Folk. LCCN: 75-85873

Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
E SAI	NAE0004914	\$3.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Christmas trees (Removed: 1)

Author: Stevens, Kathryn. LCCN: 98-55730

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
394.2 STE	NAE0011872		6/13/2017	bhawks@naplescsd.org

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Dunc's undercover Christmas (Removed: 1)

Author: Paulsen, Gary. ISBN: 0-440-40874-1

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC PAU	000000738	\$8.05	6/13/2017	bhawks@naplescsd.org

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The Father Christmas letters (Removed: 1)

Author: Tolkien, J. R. R. (John Ronald Reuel), 1892-1973.

LCCN: 77-362616

Published: 1976

Call Number
828 TOL

Barcode
NAE0002524

Price
\$8.95

Acquired
6/13/2017

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Was Available -- Weeded

The fir tree (Removed: 1)

Author: Andersen, H. C. (Hans Christian), 1805-1875.

LCCN: 73-121800 /AC/r832

Published: 1986

Call Number
FIC AND

Barcode
000000759

Price
\$7.50

Acquired
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Was Available -- Weeded

Georgie's Christmas carol (Removed: 1)

Author: Bright, Robert, 1902-

LCCN: 74-4832

Published: 1975

Call Number
E BRI

Barcode
NAE0003782

Price

Acquired
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Was Available -- Weeded

A gift from Saint Nicholas (Removed: 1)

Author: Kismaric, Carole, 1942-

LCCN: 87-8797

Published: 1988

Call Number
E KIS

Barcode
NAE0004405

Price

Acquired
6/13/2017

Removed By
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Was Available -- Weeded

Here comes Santa Claus (Removed: 1)

Author: Autry, Gene, 1907-1998.

LCCN: 2001-39373

Published: 1970

Call Number
E HAL

Barcode
NAE00158622

Price
\$6.99

Acquired
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Removed By
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Was Available -- Weeded

Hillbilly night afore Christmas (Removed: 1)

Author: Turner, Thomas Noel.

LCCN: 83-4120

Published: 1983

Call Number
811 TUR

Barcode
11000073

Price
\$0.00

Acquired
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Removed By
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Was Available -- Weeded

Home for Christmas (Removed: 1)

Author: Grindley, Sally.

ISBN: 1-84507-071-2

Published: 2004

Call Number
E GRI

Barcode
11002693

Price
\$13.56

Acquired
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The horrible holidays (Removed: 1)

Author: Wood, Audrey.

LCCN: 87-30617

Published: 1988

Call Number
E Woo

Barcode
000000813

Price
\$8.50

Acquired
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Removed By
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Was Available -- Weeded

How brown mouse kept Christmas (Removed: 1)

Author: Watson, Clyde.

LCCN: 80-18532

Published: 1980

Call Number
E WAT

Barcode
NAE0005144

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

It's really Christmas (Removed: 1)

Author: Hoban, Lillian.

LCCN: 81-6324

Published: 1982

Call Number
E HOB

Barcode
NAE0004269

Price
\$8.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The "jingle bells" jam (Removed: 1)

Author: Giff, Patricia Reilly.

ISBN: 0-440-40534-3

Published: 1992

Call Number
FIC GIF

Barcode
000000837

Price
\$7.80

Acquired
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Removed By
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Was Available -- Weeded

Jingle, the Christmas clown (Removed: 1)

Author: DePaola, Tomie, 1934-

LCCN: 91-26648

Published: 1992

Call Number
E DeP

Barcode
000000158

Price
\$18.75

Acquired
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Was Available -- Weeded

The jolly Christmas postman (Removed: 1)

Author: Ahlberg, Janet.

LCCN: 90-50871

Published: 1991

Call Number
E Ahl

Barcode
000000839

Price
\$21.35

Acquired
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Was Available -- Weeded

Joy to the world : a family Christmas treasury (Removed: 1)

Author: selected, edited, and introduced by Ann Keay Beneduce ; illustrated by Gennady Spirin.

LCCN: 99-40002

Published: 2000

Call Number
808.8 JOY

Barcode
T 2600066

Price

Acquired
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Leisure Arts presents the Spirit of Christmas (Removed: 1)

Author: Anne Van Wagner Young, editor-in-chief. ISBN: 0-942237-07-2

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
641.5 Spi	NAE0012836	\$32.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Let's celebrate Christmas : a book of drawing fun (Removed: 1)

Author: Pistolesi, Roseanna. ISBN: 0-8167-1134-8

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
741.5 Pis	000000859	\$6.50	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Madeline's Christmas (Removed: 1)

Author: Bemelmans, Ludwig, 1898-1962. LCCN: 88-61776

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E BEM	NAE0001996	\$9.99	12/19/2019	bhawks@naplescscsd.org

Was Available -- Weeded

Merry Christmas big hungry bear! (Removed: 1)

Author: Wood, Don, 1945- LCCN: 2002-103044

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E WOO	NAE0013094	\$3.99	12/20/2019	bhawks@naplescscsd.org

Was Available -- Weeded

Merry Christmas, Ernest and Celestine (Removed: 1)

Author: Vincent, Gabrielle. LCCN: 83-14155

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
E Vin	000000889	\$8.50	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Mim's Christmas jam (Removed: 1)

Author: Pinkney, Andrea Davis. LCCN: 99-6346

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E PIN	11002047	\$13.60	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

A northern nativity : Christmas dreams of a prairie boy (Removed: 1)

Author: Kurelek, William, 1927- LCCN: 76-23274

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
232.9 KUR	000002279	\$15.45	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Nutcracker Noel (Removed: 1)

Author: McMullan, Kate. LCCN: 93-77115

Published: 1993

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E MCM	14000046	\$0.00	6/13/2017	bhawks@naplescsd.org
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The Oxford treasury of Christmas poems (Removed: 1)

Author: [selection and arrangement by] Michael Harrison and Christopher Stuart-Clark.	LCCN: 99-36900	Published: 1999
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Call Number	Barcode	Price	Acquired	Removed By
821.0 OXF	T 2600094		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Pippi Longstocking's after-Christmas party (Removed: 1)

Author: Lindgren, Astrid, 1907-2002.	LCCN: 96-16308	Published: 1996
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Call Number	Barcode	Price	Acquired	Removed By
E LIN	11000863	\$11.89	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Plants of Christmas (Removed: 1)

Author: Borland, Hal, 1900-1978.	LCCN: 87-552	Published: 1987
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Call Number	Barcode	Price	Acquired	Removed By
580 BOR	NAE0000999	\$12.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Precious moments of Christmas (Removed: 1)

Author: Wiersma, Debbie Butcher.	LCCN: 90-81283	Published: 1990
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Call Number	Barcode	Price	Acquired	Removed By
E Wie	0000015067	\$4.99	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The rocking horse Christmas (Removed: 1)

Author: Osborne, Mary Pope.	LCCN: 96-1993	Published: 1997
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Call Number	Barcode	Price	Acquired	Removed By
E OSB	000003131	\$20.10	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Room for a little one : a Christmas tale (Removed: 1)

Author: Waddell, Martin.	LCCN: 2003-17841	Published: 2004
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Call Number	Barcode	Price	Acquired	Removed By
E Wad	NAE0013187	\$12.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Rover saves Christmas (Removed: 1)

Author: Doyle, Roddy, 1958-	LCCN: 2001-29087	Published: 2001
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Call Number	Barcode	Price	Acquired	Removed By
FIC DOY	NAE3500075	\$14.95	6/13/2017	bhawks@naplescsd.org
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Santa's short suit shrunk and other Christmas tongue twisters (Removed: 1)

Author: Buck, Nola.	LCCN: 96-29077	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
818 BUC	000002295	\$9.25	6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Sebastian (super sleuth) and the Santa Claus caper (Removed: 1)

Author: Christian, Mary Blount.	ISBN: 0-02-718460-9	Published: 1984		
Call Number	Barcode	Price	Acquired	Removed By
FIC CHR	NAE0005259		6/13/2017	bhawks@naplescsg

Was Available -- Weeded

The secret keeper (Removed: 1)

Author: Hines, Anna Grossnickle.	LCCN: 89-34618	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
E HIN	NAE0008131		6/13/2017	bhawks@naplescsg

Was Available -- Weeded

The song of the Christmas mouse (Removed: 1)

Author: Murphy, Shirley Rousseau.	LCCN: 89-19744	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC MUR	NAE0005291	\$0.00	6/13/2017	bhawks@naplescsg

Was Available -- Weeded

The Spirit of Christmas : Book Seventeen. (Removed: 1)

	ISBN: 1-57486-272-3	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
641.5 SPI	NAE0012555		6/13/2017	bhawks@naplescsg

Was Available -- Weeded

A taxi dog Christmas (Removed: 1)

Author: Barracca, Debra.	LCCN: 91-44953	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
E BAR	14000083	\$0.00	6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Things to make and do for Christmas (Removed: 1)

Author: Weiss, Ellen, 1949-	LCCN: 79-23799	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By
745.59 WEI	NAE0002125		6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Triplet trouble and the runaway reindeer (Removed: 1)

Author: Dadey, Debbie.	ISBN: 0-590-25473-1 (pbk.)	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

12/9/2020 - Copies Removed: 65

E DAD	11001668	\$7.76	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

The true story of Christmas (Removed: 1)

Author: Fine, Anne.	LCCN: 2003-5166	Published: 2003
Call Number	Barcode	Price
FIC Fin	NAE0012690	
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

The twenty-four days before Christmas (Removed: 1)

Author: L'Engle, Madeleine.	ISBN: 0-440-40105-4	Published: 1988
Call Number	Barcode	Price
FIC LEN	000002312	\$9.49
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

We wish you a merry Christmas : a traditional Christmas carol (Removed: 1)

Author: pictures by Tracey Campbell Pearson.	LCCN: 82-22224	Published: 1983
Call Number	Barcode	Price
E WE	NAE0005145	
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Welcome Comfort (Removed: 2)

Author: Polacco, Patricia.	LCCN: 98-29558	Published: 1999
Call Number	Barcode	Price
E POL	000002909	\$21.14
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

E POL	11001680	\$14.44	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Who's that knocking on Christmas Eve? (Removed: 1)

Author: Brett, Jan, 1949-	LCCN: 2001-48253	Published: 2002
Call Number	Barcode	Price
E BRE	T 2200124	\$16.41
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

The witch's Christmas (Removed: 1)

Author: Bridwell, Norman.	ISBN: 0-590-40434-2	Published: 1986
Call Number	Barcode	Price
E Bri	000000286	\$6.90
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

12/3/2020 - Copies Removed: 26

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

12/3/2020 - Copies Removed: 26

1, 2, 3 Thanksgiving! (Removed: 1)

Author: Nikola-Lisa, W.

LCCN: 90-28638

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

E Nik

6000000022

\$13.95

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

The Christmas book (Removed: 1)

Author: Bull, Jane, 1957-

LCCN: 2001-17394

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

394.2 BAK

NAE0000286

\$38.00

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

Christmas treasury (Removed: 1)

Author: Publications International, Ltd.

ISBN: 0-7853-4406-3 (hrd)

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

394.2 CHR

NAE00161495

\$29.95

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

The coming of the Pilgrims : told from Governor Bradford's firsthand accou (Removed: 1)

Author: Smith, E. Brooks, 1917-

LCCN: 64-10182

Published: 1964

Call Number

Barcode

Price

Acquired

Removed By

974.4 SMI

NAE0003045

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

Crafts for Christmas (Removed: 1)

Author: Ross, Kathy (Katharine Reynolds), 1948-

LCCN: 94-48304

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

745.5 ROS

NAE0008997

\$9.99

12/14/2017

bhawks@naplescscsd.org

Was Available -- Weeded

Don't eat too much turkey! (Removed: 1)

Author: Cohen, Miriam.

LCCN: 86-25660

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

E COH

NAE0003924

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

The first Thanksgiving (Removed: 1)

Author: George, Jean Craighead, 1919-2012.

ISBN: 978-0-698-11392-3 (pbk.)

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

394.2 GEO

000000761

\$18.85

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

12/3/2020 - Copies Removed: 26

The first Thanksgiving feast (Removed: 1)

Author: Anderson, Joan.

LCCN: 84-5804

Published: 1984

Call Number
974.7 AND

Barcode
NAE0003048

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Fried feathers for Thanksgiving (Removed: 1)

Author: Stevenson, James, 1929-

LCCN: 86-3100

Published: 1986

Call Number
E STE

Barcode
NAE0005025

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Gingerbread mouse (Removed: 1)

Author: Bratun, Katy.

LCCN: 2002-151602

Published: 2003

Call Number
E BRA

Barcode
NAE00160218

Price
\$0.00

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Happy Thanksgiving! : things to make and do (Removed: 1)

Author: Conaway, Judith, 1948-

LCCN: 85-16463

Published: 1986

Call Number
745.594 CON

Barcode
NAE0002128

Price
\$9.49

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Little Bear's Thanksgiving (Removed: 1)

Author: Janice.

LCCN: 67-22583

Published: 1967

Call Number
E JAN

Barcode
NAE0004335

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The little drummer boy (Removed: 1)

Author: Keats, Ezra Jack.

LCCN: 00-8665

Published: 2000

Call Number
783.6 KEA

Barcode
NAE0008881

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Merry Christmas mom and dad (Removed: 1)

Author: Mayer, Mercer, 1943-

LCCN: 81-84377

Published: 1982

Call Number
E MAY

Barcode
NAE0008880

Price
\$5.99

Acquired
12/11/2018

Removed By
bhawks@naplescsd.org

Was Available -- Deleted

Molly's pilgrim (Removed: 1)

Author: Cohen, Barbara, 1932-1992.

LCCN: 83-797

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

12/3/2020 - Copies Removed: 26

E COH	NAE0003920	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

N.C. Wyeth's pilgrims (Removed: 1)

Author: San Souci, Robert D.	LCCN: 91-8751	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
974.4 San	000000905	\$16.85	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Nibble nibble mousekin : a tale of Hansel and Gretel (Removed: 1)

Author: Anglund, Joan Walsh.	LCCN: 76-41386	Published: 1977		
Call Number	Barcode	Price	Acquired	Removed By
398.2 ANG	NAE00159093	\$6.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Over the river and through the wood (Removed: 1)

Author: Child, Lydia Maria Francis, 1802-1880.	LCCN: 96-2102 /AC	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
394.2 CHI	NAE0000298	\$5.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Sometimes it's turkey, sometimes it's feathers. (Removed: 1)

Author: Balian, Lorna.	LCCN: 72-3867	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
E BAL	NAE0003702	\$3.50	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Thanksgiving book (Removed: 1)

Author: Jupo, Frank.	LCCN: 79-12201	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By
394.2 JUP	NAE0000324	\$6.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Thanksgiving crafts (Removed: 1)

Author: Corwin, Judith Hoffman.	LCCN: 93-6369	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
745.594 COR	0000015307	\$9.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Thanksgiving crafts and cookbook (Removed: 1)

Author: Hathaway, Nancy, 1946-	LCCN: 78-73829	Published: 1979		
Call Number	Barcode	Price	Acquired	Removed By
394.2 HAT	NAE0000317	\$5.69	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 12/1/2020 To: 12/23/2020

12/3/2020 - Copies Removed: 26

The Thanksgiving mystery (Removed: 1)

Author: Nixon, Joan Lowery.

LCCN: 79-27346

Published: 1980

Call Number

Barcode

Price

Acquired

Removed By

E NIX

NAE0004691

\$4.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Thanksgiving : stories and poems (Removed: 1)

Author: edited by Caroline Feller Bauer ;
illustrated by Nadine Bernard Westcott.

LCCN: 93-18631

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

810.8 THA

NAE0008081

\$0.00

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Tiny Turtle's Thanksgiving (Removed: 1)

Author: Ross, Dave, 1949-

LCCN: 86-5412

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

E ROS

NAE0004886

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

The turkeys' side of it : Adam Joshua's Thanksgiving (Removed: 1)

Author: Smith, Janice Lee, 1949-

LCCN: 89-78419

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

E SMI

NAE0005299

\$5.54

11/21/2019

bhawks@naplescsd.org

Was Available -- Weeded

From: 12/1/2020 To: 12/23/2020 Total Copies Removed: 218

Deleted: 3, Transferred: 0, Weeded: 215

**NAPLES CENTRAL SCHOOL DISTRICT
MONTHLY REPORT OF THE TREASURER
PERIOD ENDING NOVEMBER 30, 2020**

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
OPENING BALANCE:	\$15,896,604.65	\$68,988.64	\$90,850.16	\$380,826.03	\$163,334.77	\$161,994.01	\$10,262.05	\$488,334.58
+ CASH RECEIPTS	\$956,773.89	\$50,822.78	\$124,046.18	\$3,591.62	\$777,430.58	\$1,011.77	\$0.83	\$37.97
- CASH DISBURSEMENTS:	\$1,708,312.80	\$26,779.70	\$38,736.11	\$234,981.00	\$739,333.59	(\$700.00)	\$0.00	\$0.00
CLOSING BALANCE:	\$15,145,065.74	\$93,031.72	\$176,160.23	\$149,436.65	\$201,431.76	\$163,705.78	\$10,262.88	\$488,372.55

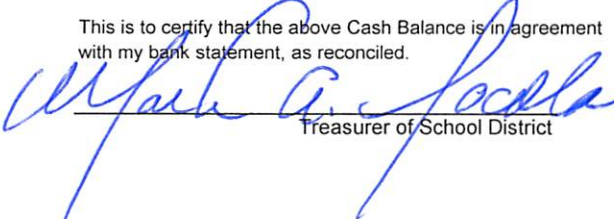
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$10,553,697.81	\$93,135.61	\$176,160.23	\$149,436.65	\$217,034.80	\$4,118.56	\$0.00	\$0.00
+ OUTSTANDING DEPOSITS	\$35.00	\$360.71	\$0.00	\$0.00	\$35.00	\$70.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$10,553,732.81	\$93,496.32	\$176,160.23	\$149,436.65	\$217,069.80	\$4,188.56	\$0.00	\$0.00
-OUTSTANDING CHECKS	\$265,387.68	\$464.60	\$0.00	\$0.00	\$15,638.04	\$945.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	(\$1,705,808.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$160,462.22	\$10,262.88	\$488,372.55
+MISCELLANEOUS RESERVES	\$3,263,093.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$3,299,435.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$15,145,065.74	\$93,031.72	\$176,160.23	\$149,436.65	\$201,431.76	\$163,705.78	\$10,262.88	\$488,372.55

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

January 6, 2021


Clerk of the Board of Education

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


Treasurer of School District

Naples Central School District
GENERAL FUND Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Assets			
200.0B	Cash - FIVE STAR CK.	271,503.08	
200.1B	5*Bank -GF Savings	443,740.17	
200.1C	5* Bank-Tax Collection	10,016,842.05	
200.NY	General Fund NYCLASS	4,412,980.44	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	471,940.30	
380.00	Accounts Receivable	25,330.58	
391.10	Due From Other Funds - Cafe	135,808.97	
391.20	Due From Other Funds -Federal	543,699.45	
391.30	Due From Other Funds - Capital	123,426.54	
391.40	Due From Other Funds -T&A	120,771.75	
391.41	Due From Other Funds -T&A(HI)	308.79	
391.50	Due From Other Funds -Payroll	7.73	
410.00	Due From State and Federal	847,474.12	
410.AR	Due From State and Federal	112.19	
440.00	Due From Other Governments	67,279.60	
440.AR	Due From Other Governments	109.20	
Budgetary and Expense Accounts			
510.00	Total Est. Rev.-Modified Budg.	20,777,570.00	
521.00	Encumbrances	12,599,144.43	
522.00	Expenditures	5,787,992.00	
599.00	Appropriated Fund Balance	626,882.91	
Liabilities and Reserves			
600.99	Accounts Payable-accrued		5,184.23
601.10	HRA Medical Liability		92,494.00
630.00	Due To Other Funds		78,200.97
630.FF	Due To Federal Funds		136,309.56
630.TA	Due To Trust and Agency		16,607.06
632.00	Due to State Teachers'Ret.Sys		166,092.05
637.00	Due to Employees' Ret. System	95,790.79	
687.00	Compensated Absences		50,348.99
691.00	Deferred Revenues		96,308.62
695.00	Def Tax Rev - Reserve Exc Tax		1,900.82
815.00	Unemployment Insurance Reserve		40,323.86
821.00	Reserve for Encumbrances		12,599,144.43
827.00	Retirement Contrib Reserve		1,404,673.37
828.00	Retire Contr Res Acct TRS Sub-		238,823.48
861.00	Reserve For Property Loss - In		86,276.84
862.00	Reserve For Liability		20,752.96
863.00	Insurance Reserve		114,478.45
864.00	Reserve for Tax Certiorari		193,821.45
867.00	Rsrv Empl Benefits/Accr Liab		1,160,767.26
878.00	Capital Reserve - Building		3,127,702.74
878.02	Capital Reserve - Buses		275,779.77
914.00	Assigned Appropriated Fund Bal		436,390.00
917.00	Unassigned Fund Balance		1,661,842.32
Budgetary and Revenue Accounts			
960.00	Total Appropriations-Mod.Budg.		21,404,452.91
980.00	Revenues		13,960,138.95

Naples Central School District
GENERAL FUND Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Grand Totals		57,368,815.09	57,368,815.09

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

Naples Central School District
Revenue Status Report As Of: 11/30/2020
Fiscal Year: 2021
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	11,992,077.00	11,992,077.00	11,172,239.71	-947.76	819,837.29	
1081.000		Other Pmts in Lieu of Tax	127,492.00	127,492.00	117,652.82	0.00	9,839.18	
1085.000		STAR Reimbursement	0.00	0.00	818,445.10	0.00		818,445.10
1090.000		Int. & Penal. on Real Prop.Tax	18,000.00	18,000.00	16,160.73	4,364.87	1,839.27	
1335.000		Oth Student Fee/Charges (12,000.00	12,000.00	-122.06	-1.41	12,122.06	
1410.000		Admissions (from Individu	2,000.00	2,000.00	0.00	0.00	2,000.00	
2230.000		Day School Tuit-Oth Dist.	5,000.00	5,000.00	1,600.00	0.00	3,400.00	
2389.000		Other Ser for Oth Dist	5,000.00	5,000.00	0.00	0.00	5,000.00	
2401.000		Interest and Earnings	20,000.00	20,000.00	5,783.47	1,763.18	14,216.53	
2450.000		Commissions	0.00	0.00	76.17	20.44		76.17
2666.000		Sale of Transportation Eq	0.00	0.00	12,197.00	8,686.00		12,197.00
2680.000		Insurance Recoveries	0.00	0.00	975.81	0.00		975.81
2690.000		Other Compensation for Lo	0.00	0.00	260.00	110.00		260.00
2701.000		Refund PY Exp-BOCES Aided	15,000.00	15,000.00	0.00	0.00	15,000.00	
2703.000		Refund PY Exp-Other-Not T	500.00	500.00	26,840.07	24,605.00		26,340.07
2703.100		E-Rate Funds	0.00	0.00	56,334.25	56,334.25		56,334.25
2704.000		Refund Pr Yr, Appv Priv	0.00	0.00	1,503.00	1,503.00		1,503.00
2705.000		Gifts and Donations	1,000.00	1,000.00	40.00	0.00	960.00	
2770.000		Other Unclassified Rev.(S	35,446.00	35,446.00	8,184.05	1,103.69	27,261.95	
3101.000		Basic Formula Aid-Gen Aid	5,959,514.00	5,959,514.00	1,152,458.47	770,935.19	4,807,055.53	
3102.000		Lottery Aid	0.00	0.00	426,255.90	0.00		426,255.90
3102.001		VLT Lottery Aid	0.00	0.00	121,003.39	45,924.24		121,003.39
3103.000		BOCES Aid (Sect 3609a Ed	445,368.00	445,368.00	3,142.40	0.00	442,225.60	
3191.000		Building Aid	1,713,740.00	1,713,740.00	0.00	0.00	1,713,740.00	
3192.000		Excess Cost	195,698.00	195,698.00	0.00	0.00	195,698.00	
3260.000		Textbook Aid (Incl Txtbk/	49,066.00	49,066.00	9,240.00	0.00	39,826.00	
3263.000		Library A/V Loan Program	5,669.00	5,669.00	0.00	0.00	5,669.00	
4601.000		Medic.Ass't-Sch Age-Sch Y	75,000.00	75,000.00	9,868.67	0.00	65,131.33	
5050.000		Interfund Trans. for Debt	100,000.00	100,000.00	0.00	0.00	100,000.00	
5999.000		Appropriated Fund Balance	436,390.00	542,390.00	0.00	0.00	542,390.00	
5999.999		Est. for Carryover Encumbrance	0.00	84,492.91	0.00	0.00	84,492.91	

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

Naples Central School District
Revenue Status Report As Of: 11/30/2020
Fiscal Year: 2021
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
Total GENERAL FUND			21,213,960.00	21,404,452.91	13,960,138.95	914,400.69	8,907,704.65	1,463,390.69

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Contractual Expense	7,500.00	-4,000.00	3,500.00	285.00	200.00	3,015.00
1010-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	223.86	474.83	801.31
1010-490-00-0000	BOCES	2,425.00	0.00	2,425.00	727.50	1,640.00	57.50
1040-160-00-0000	Non-Instructional Salary	6,849.00	0.00	6,849.00	2,877.16	3,923.46	48.38
1040-400-00-0000	Contractual Expense-clerk	625.00	0.00	625.00	180.00	0.00	445.00
1040-450-00-0000	Materials and Supplies	700.00	0.00	700.00	0.00	98.25	601.75
1060-400-00-0000	Contractual Expense	950.00	0.00	950.00	0.00	600.00	350.00
1060-450-00-0000	Materials and Supplies	900.00	0.00	900.00	0.00	850.00	50.00
1240-150-00-0000	Instructional Salaries	147,791.00	0.00	147,791.00	62,526.53	85,263.53	0.94
1240-160-00-0000	Non-Instructional Salary	30,524.00	828.05	31,352.05	13,605.60	17,683.82	62.63
1240-200-00-0000	Equipment	500.00	0.00	500.00	0.00	0.00	500.00
1240-400-00-0000	Contractual Expense	21,650.00	-1,000.00	20,650.00	16,437.93	3,355.08	856.99
1240-450-00-0000	Materials and Supplies	1,700.00	0.00	1,700.00	0.00	98.25	1,601.75
1310-150-00-0000	Business Administrator	117,000.00	-76,398.37	40,601.63	23,610.83	11,101.80	5,889.00
1310-160-00-0000	Non-Instructional Salary	67,160.00	1,284.23	68,444.23	29,368.95	38,653.83	421.45
1310-161-00-0000	Business Admin. - Extra H	3,500.00	-3,258.10	241.90	241.90	0.00	0.00
1310-200-00-0000	Equipment	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1310-400-00-0000	Contractual Expense	41,997.81	1,382.81	43,380.62	14,446.43	25,567.94	3,366.25
1310-450-00-0000	Materials/Supp	7,000.00	10.00	7,010.00	323.38	1,782.03	4,904.59
1310-451-00-0000	Postage	4,015.00	0.00	4,015.00	920.00	3,094.00	1.00
1310-490-00-0000	BOCES Services	186,150.00	27,850.00	214,000.00	55,498.75	158,501.25	0.00
1320-160-00-0000	Non-Instructional Salary	2,543.00	0.00	2,543.00	1,075.58	1,466.64	0.78
1320-400-00-0000	Contractual Expense	17,900.00	0.00	17,900.00	15,900.00	0.00	2,000.00
1330-160-00-0000	Non-Instructional Salary	2,828.00	42.05	2,870.05	1,214.29	1,655.76	0.00
1330-400-00-0000	Contractual Expense	7,000.00	778.55	7,778.55	4,817.49	2,133.40	827.66
1330-450-00-0000	Materials & Supplies	400.00	0.00	400.00	114.00	0.00	286.00
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	1,806.32	270.00	1,923.68
1345-160-00-0000	Purchasing-Non Instr Sal	44,756.00	4,035.14	48,791.14	21,179.92	27,398.76	212.46
1345-400-00-0000	Purchasing Contractual	400.00	0.00	400.00	0.00	0.00	400.00
1345-450-00-0000	Purchasing Supplies / Mat	512.00	0.00	512.00	0.00	0.00	512.00
1345-490-00-0000	BOCES Services	5,372.00	0.00	5,372.00	1,611.60	3,760.40	0.00
1380-400-00-0000	Fiscal Agent Fees	7,000.00	7,908.75	14,908.75	8,860.25	6,048.50	0.00
1420-400-00-0000	Contractual Expense	37,000.00	0.00	37,000.00	5,901.95	31,098.05	0.00
1420-490-00-0000	BOCES Services	26,258.00	0.00	26,258.00	7,877.38	18,380.62	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	1,620.04	14,379.96	739.00
1460-450-00-0000	Records Mgmt. Mat. & Supp	200.00	0.00	200.00	0.00	0.00	200.00
1480-400-00-0000	Contractual Expense	40,000.00	0.00	40,000.00	2,227.06	37,772.94	0.00

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	0.00	0.00	200.00
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
1480-490-00-0000	BOCES Services	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
1620-160-00-0000	Salaries - Inside	397,810.00	-35,301.62	362,508.38	143,746.69	189,109.93	29,651.76
1620-161-00-0000	Salaries - Inside - OT	15,500.00	0.00	15,500.00	2,459.99	0.00	13,040.01
1620-163-00-0000	Salaries-Substitutes	17,000.00	-300.00	16,700.00	899.50	0.00	15,800.50
1620-200-00-0000	Equipment--Operations	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
1620-401-00-0000	Operations - Telephone	5,400.00	0.00	5,400.00	1,914.04	3,485.96	0.00
1620-407-00-0000	Pool Repair	5,500.00	0.00	5,500.00	0.00	500.00	5,000.00
1620-450-00-0000	Supplies-Operations	84,700.00	27,310.92	112,010.92	58,618.62	43,634.86	9,757.44
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	479.40	6,920.60	0.00
1620-462-00-0000	Water	17,600.00	0.00	17,600.00	4,796.80	12,803.20	0.00
1620-462-01-0000	Water-High School	0.00	3,238.53	3,238.53	3,100.89	0.00	137.64
1620-462-02-0000	Water-Elementary	0.00	1,528.87	1,528.87	272.93	0.00	1,255.94
1620-463-00-0000	Electricity	143,500.00	0.00	143,500.00	31,507.57	110,992.43	1,000.00
1620-464-00-0000	Natural Gas	120,000.00	0.00	120,000.00	4,741.28	111,058.72	4,200.00
1620-469-00-0000	Contracts--Operations	137,075.00	-5,001.72	132,073.28	44,969.88	55,706.44	31,396.96
1620-490-00-0000	BOCES Services	18,000.00	0.00	18,000.00	2,997.70	8,502.30	6,500.00
1621-160-00-0000	Salaries - Outside	74,647.00	35,601.62	110,248.62	47,434.72	62,573.89	240.01
1621-161-00-0000	Salaries - Outside - OT	4,000.00	-500.00	3,500.00	70.30	0.00	3,429.70
1621-200-00-0000	Equipment--Maintenance	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
1621-450-00-0000	Materials & Supplies	20,500.00	5,492.05	25,992.05	8,134.67	13,502.63	4,354.75
1621-469-00-0000	Maintenance-Service Contr	35,375.00	0.00	35,375.00	2,767.95	1,770.00	30,837.05
1670-490-00-0000	BOCES Srv-Printing	7,000.00	0.00	7,000.00	300.00	4,700.00	2,000.00
1680-490-00-0000	BOCES Services	199,847.00	0.00	199,847.00	59,010.34	135,989.66	4,847.00
1910-400-00-0000	Unallocated Insurance	84,250.00	0.00	84,250.00	58,744.42	7,880.98	17,624.60
1920-400-00-0000	School Assn Dues	8,000.00	0.00	8,000.00	7,147.00	0.00	853.00
1964-400-00-0000	Refund of Real Prop Tax	2,153.00	0.00	2,153.00	0.00	0.00	2,153.00
1981-490-00-0000	BOCES - Administrative	60,456.00	0.00	60,456.00	17,936.40	42,519.60	0.00
1983-490-00-0000	BOCES - Capital Construct	53,698.00	3,564.00	57,262.00	19,673.40	37,588.60	0.00
1989-400-00-0000	Unclassified Expense	4,000.00	-3,564.00	436.00	0.00	0.00	436.00
2010-150-01-0000	Instruct'nal Sal-HIGH SCH	4,001.00	-2,427.00	1,574.00	1,440.00	0.00	134.00
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	53,120.00	5,427.00	58,547.00	22,983.18	35,563.82	0.00
2010-450-00-0000	Materials and Supplies	500.00	0.00	500.00	72.87	0.00	427.13
2020-150-00-0000	Instructional Salaries	323,953.00	-205.00	323,748.00	125,169.66	170,685.71	27,892.63
2020-160-00-0000	Non-Inst Salaries	72,029.00	0.00	72,029.00	29,545.51	37,595.97	4,887.52
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,500.00	0.00	2,500.00	118.57	0.00	2,381.43
2020-200-01-0000	Equipment H.S.	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2020-200-02-0000	Equipment Elem	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2020-400-01-0000	Contractual Expense H.S.	16,500.00	0.00	16,500.00	343.62	6,573.00	9,583.38
2020-400-02-0000	Contractual Expense Elem	5,500.00	0.00	5,500.00	309.15	3,547.98	1,642.87
2020-450-01-0000	Materials and Supplies Hs	18,000.00	0.00	18,000.00	103.34	891.96	17,004.70
2020-450-02-0000	Mat and Supplies Elem	11,250.00	0.00	11,250.00	1,825.56	98.25	9,326.19
2020-490-00-0000	BOCES	3,630.00	0.00	3,630.00	0.00	1,000.00	2,630.00
2070-150-00-0000	Instructional Salaries	10,000.00	10,205.00	20,205.00	20,205.00	0.00	0.00
2070-400-00-0000	Contractual Expense	4,000.00	0.00	4,000.00	0.00	700.00	3,300.00
2070-490-00-0000	BOCES Services	57,000.00	-5,000.00	52,000.00	6,251.82	16,975.93	28,772.25
2070-490-00-2250	BOCES Inserv & Conf - PPS	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
2070-490-01-0000	BOCES Inserv & Conf - HS	0.00	2,000.00	2,000.00	220.00	0.00	1,780.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
2110-100-02-0000	Teachers Sal Pre-K	30,398.00	0.00	30,398.00	4,470.96	14,906.04	11,021.00
2110-120-02-0000	Teachers Salaries 4-6	795,324.00	0.00	795,324.00	174,080.96	558,171.49	63,071.55
2110-120-02-1000	Teachers Sall-Kdg - 3	947,464.00	-33,000.00	914,464.00	203,150.82	627,297.73	84,015.45
2110-130-01-0000	Teachers Salaries 7-12	1,940,405.00	0.00	1,940,405.00	440,791.14	1,354,614.21	144,999.65
2110-130-01-0010	Homework Tutoring	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-130-01-0020	Homework Tutoring - Susp	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2110-140-01-0000	Teachers Substitutes Hs	80,000.00	0.00	80,000.00	11,551.25	0.00	68,448.75
2110-140-02-0000	Teacher Subs Elem	60,000.00	0.00	60,000.00	14,065.90	0.00	45,934.10
2110-160-00-0000	Non-Inst Salaries	418,177.00	-22,000.00	396,177.00	111,625.51	220,571.43	63,980.06
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	20,000.00	0.00	20,000.00	7,854.12	0.00	12,145.88
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	38,000.00	0.00	38,000.00	12,174.65	0.00	25,825.35
2110-200-01-0000	Equipment - High School	16,500.00	0.00	16,500.00	3,318.99	0.00	13,181.01
2110-200-02-0000	Equipment General Elem Ed	12,000.00	0.00	12,000.00	1,500.00	500.00	10,000.00
2110-400-01-0000	Contractual HS	39,344.00	0.00	39,344.00	4,494.10	16,843.65	18,006.25
2110-400-02-0000	Contractual - Elementary	22,480.00	29,800.00	52,280.00	17,523.29	6,071.65	28,685.06
2110-403-01-0000	Contractual - Tuition	40,000.00	-10,500.00	29,500.00	1,440.00	10,438.00	17,622.00
2110-404-00-0000	CONTRACTUAL SHIPPING	5,000.00	0.00	5,000.00	43.15	750.00	4,206.85
2110-406-01-0000	Conferences - High School	6,000.00	4,000.00	10,000.00	0.00	124.50	9,875.50
2110-406-02-0000	Conferences - Elementary	6,000.00	4,000.00	10,000.00	0.00	155.00	9,845.00
2110-450-01-0000	Supplies - High School	90,525.77	-39.15	90,486.62	41,513.05	15,655.85	33,317.72
2110-450-02-0000	Supplies - Elementary	53,083.32	160.85	53,244.17	20,622.50	6,673.80	25,947.87
2110-451-01-0000	Postage-GenEd HS	8,000.00	0.00	8,000.00	1,180.00	4,320.00	2,500.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	0.00	3,000.00	1,196.00	1,304.00	500.00
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2110-480-01-0000	Textbooks - High School	20,000.00	0.00	20,000.00	10,015.66	6,024.04	3,960.30
2110-480-02-0000	Textbooks - Elementary	20,000.00	-3,139.98	16,860.02	2,824.25	4,597.52	9,438.25
2110-490-00-0000	BOCES-Instructional	157,815.00	0.00	157,815.00	20,380.87	79,934.13	57,500.00

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2250-150-00-2000	Instructional Salaries	791,974.00	0.00	791,974.00	212,510.10	569,551.25	9,912.65
2250-160-00-2001	Non-Inst Salaries Hs	61,541.00	0.00	61,541.00	14,108.97	21,377.37	26,054.66
2250-160-00-2002	Non-Inst Salaries El Sch	74,922.00	0.00	74,922.00	25,442.75	45,346.85	4,132.40
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,200.00	0.00	1,200.00	833.02	0.00	366.98
2250-163-00-0000	NON INSTR.Salaries-Subs	9,500.00	0.00	9,500.00	203.55	0.00	9,296.45
2250-200-00-0000	Equipment	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2250-400-00-0000	Contractual Expense	47,795.50	13,000.00	60,795.50	14,766.19	16,042.96	29,986.35
2250-406-00-0000	Conferences- Spec. Ed.	4,000.00	2,500.00	6,500.00	378.00	0.00	6,122.00
2250-450-00-0000	Materials and Supplies	12,200.00	0.00	12,200.00	4,089.70	2,037.24	6,073.06
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	440.00	2,060.00	0.00
2250-471-00-0000	Prog/Handi Tuit - NYS Pub	63,585.00	0.00	63,585.00	0.00	58,585.00	5,000.00
2250-472-00-0000	Prog/HandiTuition-Other	96,900.00	0.00	96,900.00	23,452.20	63,447.80	10,000.00
2250-480-00-0000	Textbooks	4,000.00	3,139.98	7,139.98	4,258.99	0.00	2,880.99
2250-490-00-0000	BOCES Tuition-Spec Ed	1,320,000.00	0.00	1,320,000.00	304,498.10	686,501.90	329,000.00
2280-490-01-0000	BOCES Services	309,347.00	0.00	309,347.00	82,304.10	192,042.90	35,000.00
2330-150-01-0000	Instructional Sal-Summ Sc	12,904.00	-10,000.00	2,904.00	0.00	0.00	2,904.00
2330-150-02-0000	Instruct. Sal Sum Schl	27,621.00	0.00	27,621.00	20,163.82	0.00	7,457.18
2330-160-02-0000	Non-Instr Sal Summer Schl	5,754.00	0.00	5,754.00	0.00	0.00	5,754.00
2330-490-00-0000	BOCES-Summer School	15,000.00	0.00	15,000.00	3,600.00	8,400.00	3,000.00
2610-150-00-0000	Instructional Salaries	125,178.00	0.00	125,178.00	30,754.74	88,927.26	5,496.00
2610-160-00-0000	Non-Inst Salaries	21,192.00	0.00	21,192.00	6,175.03	13,453.86	1,563.11
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	900.00	0.00	900.00	418.88	0.00	481.12
2610-400-01-2603	Contractual Expense Hs	0.00	50.00	50.00	0.00	50.00	0.00
2610-450-01-2609	Hs Supplies	320.00	-50.00	270.00	155.61	0.00	114.39
2610-450-02-2610	Elementary Supplies	550.00	0.00	550.00	216.01	0.00	333.99
2610-460-01-2606	High School Books	4,100.00	0.00	4,100.00	471.22	2,111.85	1,516.93
2610-460-01-2611	Hs Periodicals	797.83	0.00	797.83	577.83	220.00	0.00
2610-460-02-2606	Elementary Books	10,100.00	1,219.87	11,319.87	1,219.26	4,390.80	5,709.81
2610-460-02-2611	Elementary Periodicals	800.00	0.00	800.00	225.66	115.50	458.84
2610-490-00-2613	BOCES Services Ed Com	31,480.00	0.00	31,480.00	9,443.82	21,036.18	1,000.00
2630-150-00-0000	Cai - Instructional Salar	72,427.00	-4,500.00	67,927.00	31,550.04	35,807.68	569.28
2630-160-00-0000	Cai - Non Inst Salary	51,583.00	21,500.00	73,083.00	29,072.56	43,420.46	589.98
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	1,500.00	5,000.00	6,500.00	4,432.72	2,153.00	-85.72
2630-220-00-0000	Computer Equip-State Aid	35,500.00	0.00	35,500.00	17,640.00	7,574.00	10,286.00
2630-400-00-0000	Computer-Contractual	16,000.00	0.00	16,000.00	1,186.98	5,936.65	8,876.37
2630-450-00-0000	Computer Mtls/Suppl	26,200.00	0.00	26,200.00	15,615.03	8,640.63	1,944.34
2630-460-00-0000	Comp St Aid Software	27,780.00	0.00	27,780.00	4,389.10	7,248.60	16,142.30
2630-490-00-0000	BOCES Services	385,000.00	0.00	385,000.00	81,581.96	158,418.04	145,000.00
2805-450-00-0000	Materials and Supplies	250.00	0.00	250.00	0.00	0.00	250.00

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2810-150-01-0000	Instructional Salary	167,346.00	0.00	167,346.00	50,667.86	103,944.29	12,733.85
2810-151-01-0000	Instnl Sal - Outside Serv	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2810-160-01-0000	Non-Inst Salary	29,690.00	0.00	29,690.00	9,648.60	19,809.00	232.40
2810-161-00-0000	Non-Inst SaL-EXTRA HOURS	2,000.00	0.00	2,000.00	1,843.87	0.00	156.13
2810-400-01-0000	Contractual Expense	13,000.00	0.00	13,000.00	630.00	9,400.00	2,970.00
2810-450-01-0000	Materials and Supplies	1,500.00	0.00	1,500.00	147.91	0.00	1,352.09
2810-451-01-0000	Guidance - Postage	2,000.00	0.00	2,000.00	34.00	1,966.00	0.00
2815-160-00-0000	Non-Instr Salary	91,525.00	0.00	91,525.00	24,616.30	57,046.12	9,862.58
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,500.00	0.00	3,500.00	1,855.59	0.00	1,644.41
2815-400-00-0000	Contractual Expense	65,550.00	36.89	65,586.89	13,831.56	51,755.33	0.00
2815-400-01-0000	Contractual HS	1,000.00	0.00	1,000.00	501.75	0.00	498.25
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	353.25	0.00	646.75
2815-450-01-0000	Materials and Supplies Hs	800.00	18,039.15	18,839.15	15,359.30	60.70	3,419.15
2815-450-02-0000	Materials/Supplies Elem	800.00	18,039.15	18,839.15	14,379.09	0.00	4,460.06
2820-150-00-0000	Psychology Inst Salary	238,327.00	0.00	238,327.00	57,930.72	169,702.16	10,694.12
2820-151-00-0000	Instnl Sal - Outside Serv	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2820-200-00-0000	Equipment	300.00	0.00	300.00	0.00	0.00	300.00
2820-400-00-0000	Contracted Expenses	200.00	0.00	200.00	180.00	0.00	20.00
2820-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	489.08	0.00	1,010.92
2850-150-01-0000	Instructional Salaries	92,005.00	0.00	92,005.00	1,964.59	8,490.41	81,550.00
2850-400-01-0000	Contractual Expense	2,500.00	0.00	2,500.00	1,722.11	0.00	777.89
2850-450-01-0000	Materials and Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2855-150-01-0000	Instructional Salaries	151,353.00	0.00	151,353.00	39,547.41	9,957.14	101,848.45
2855-160-01-0000	Non Instructional Salarie	4,000.00	0.00	4,000.00	57.60	0.00	3,942.40
2855-400-01-0000	Contractual - Athletics	46,850.00	0.00	46,850.00	5,694.66	40,120.35	1,034.99
2855-450-01-0000	Supplies - Athletics	8,352.67	0.00	8,352.67	1,258.09	2,857.36	4,237.22
2855-455-01-0000	Uniforms - Athletics	6,649.10	0.00	6,649.10	0.00	0.00	6,649.10
5510-150-03-2808	SALARIES - BUSINESS ADMIN	13,000.00	-4,165.21	8,834.79	3,978.00	0.00	4,856.79
5510-160-03-2800	Non-Instr Salary- Supervi	37,217.00	4,165.21	41,382.21	17,572.86	23,809.35	0.00
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,000.00	0.00	19,000.00	5,210.16	0.00	13,789.84
5510-162-03-0000	Salaries Drivers	399,270.00	0.00	399,270.00	108,190.31	211,185.11	79,894.58
5510-163-03-0000	Salaries Driver Substitut	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
5510-164-03-0000	Salaries Special Trips	7,700.00	-1,000.00	6,700.00	4,444.00	0.00	2,256.00
5510-165-03-0000	Salaries-Field Trips	10,000.00	-6,000.00	4,000.00	0.00	0.00	4,000.00
5510-166-03-0000	Sal Athletic Trips	17,510.00	-10,000.00	7,510.00	2,716.00	0.00	4,794.00
5510-168-03-0000	Bus Monitors	71,312.00	0.00	71,312.00	21,104.77	36,967.25	13,239.98
5510-168-03-0040	Bus Monitors	18,000.00	-3,000.00	15,000.00	2,159.46	0.00	12,840.54
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-180-03-0000	Salaries Mechanics	43,350.00	0.00	43,350.00	18,662.02	24,357.34	330.64
5510-181-03-0000	Salaries Mechanics Over-T	11,000.00	0.00	11,000.00	2,578.06	0.00	8,421.94
5510-200-03-0000	Equipment	5,000.00	-5,000.00	0.00	0.00	0.00	0.00
5510-210-03-0000	Bus Purchasing	240,000.00	0.00	240,000.00	51,068.04	0.00	188,931.96
5510-400-03-2900	Contractual Expense	51,692.00	45,832.50	97,524.50	44,214.84	50,369.66	2,940.00
5510-430-03-0000	Liability Insurance	32,500.00	0.00	32,500.00	24,143.98	328.02	8,028.00
5510-431-03-0000	Workmens Compensation	17,500.00	0.00	17,500.00	8,232.00	9,268.00	0.00
5510-450-03-3000	Materials & Supplies	10,000.00	0.00	10,000.00	1,121.94	3,995.28	4,882.78
5510-452-03-0000	Tools	2,250.00	0.00	2,250.00	1,214.24	1,035.76	0.00
5510-455-03-0000	Supplies Parts	40,000.00	0.00	40,000.00	9,326.83	23,473.17	7,200.00
5510-456-03-0000	Gasoline	91,450.00	0.00	91,450.00	6,710.00	59,740.00	25,000.00
5510-457-03-0000	Oil	7,000.00	0.00	7,000.00	477.50	4,522.50	2,000.00
5510-458-03-0000	Tires	16,000.00	0.00	16,000.00	1,741.80	12,758.20	1,500.00
5530-200-03-0000	Equipment	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00
5530-400-03-0000	Contractual Expense	13,560.00	19,857.37	33,417.37	12,236.22	19,606.15	1,575.00
5530-401-03-0000	Telephone	600.00	0.00	600.00	212.67	387.33	0.00
5530-450-03-0000	Supplies	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
5530-461-03-0000	Natural Gas	14,000.00	0.00	14,000.00	37.36	13,962.64	0.00
5530-462-03-0000	Garage Building Water	8,000.00	2,014.52	10,014.52	620.87	7,468.78	1,924.87
5530-463-03-0000	Electricity	14,200.00	0.00	14,200.00	1,810.37	8,989.63	3,400.00
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
7140-160-00-0000	Salaries, Non-Instr	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
7140-400-00-0000	Contractual Exp	500.00	0.00	500.00	0.00	0.00	500.00
7140-450-00-0000	Materials and Supplies	400.00	0.00	400.00	0.00	0.00	400.00
9010-800-00-0000	State Retirement	373,000.00	0.00	373,000.00	82,040.50	161,703.02	129,256.48
9020-800-00-0000	Teacher Retirement	660,000.00	0.00	660,000.00	158,045.18	405,566.56	96,388.26
9030-800-00-0000	Social Security	703,760.00	-31,387.92	672,372.08	180,038.10	406,721.10	85,612.88
9040-800-00-0000	Workmens Compensation	57,500.00	0.00	57,500.00	24,696.00	27,804.00	5,000.00
9050-800-00-0000	Unemployment Insurance	40,000.00	0.00	40,000.00	19,824.00	15,176.00	5,000.00
9060-800-00-0000	Health Insurance	2,406,000.00	0.00	2,406,000.00	1,260,661.99	1,049,841.74	95,496.27
9060-800-00-0001	Dental Insurance	81,000.00	0.00	81,000.00	33,659.82	42,840.18	4,500.00
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	219.18	34,000.00	5,780.82
9060-800-00-0004	Medical Reimb - Teachers	82,000.00	0.00	82,000.00	21,440.26	56,459.74	4,100.00
9060-800-00-0005	Medical Reimb - Sup Staff	73,590.00	0.00	73,590.00	5,600.20	63,839.80	4,150.00
9089-800-00-0000	Other Benefits	135,500.00	0.00	135,500.00	126,065.75	0.00	9,434.25
9711-600-00-0000	Serial Bonds Principal	1,945,000.00	-30,000.00	1,915,000.00	0.00	1,915,000.00	0.00
9711-700-00-0000	Serial Bonds Interest	642,964.00	61,387.67	704,351.67	0.00	704,351.67	0.00
9722-600-00-0000	Statutory Bonds-Buses	55,000.00	0.00	55,000.00	0.00	55,000.00	0.00
9722-700-00-0000	Stat Bond-Int Buses	1,031.00	0.25	1,031.25	0.00	1,031.25	0.00

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9901-931-00-0000	Inter fund to School Lunc	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
9901-950-00-0000	Interfund Transfer-Sp.Aid	50,000.00	0.00	50,000.00	0.00	25,000.00	25,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	106,000.00	206,000.00	205,417.80	0.00	582.20
Total GENERAL FUND		21,213,960.00	190,492.91	21,404,452.91	5,787,992.00	12,599,144.43	3,017,316.48

Naples Central School District
SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash-Five Star Bank	93,031.72	
410.00	Due From State and Federal - L	27,348.20	
445.00	Inv. of Mat. & Supplies (Opt)	2,036.87	
446.00	Surplus Food Inventory	10,356.29	
446.10	Purchased Food Inventory	6,212.06	
Budgetary and Expense Accounts			
510.00	Estimated Revenues	422,713.00	
521.00	Encumbrances	228,309.28	
522.00	Expenditures	122,218.30	
Liabilities and Reserves			
601.01	Prepaid School Lunch Funds		8,315.78
630.10	Due To Gen from Cafe		135,808.97
631.00	Due To Other Governments		172.68
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		18,605.22
821.00	Reserve for Encumbrances		228,309.28
917.00	Unassigned Fund Balance	9,199.67	
Budgetary and Revenue Accounts			
960.00	Appropriations		422,713.00
980.00	Revenues		106,950.46
Grand Totals		921,425.39	921,425.39

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

Naples Central School District
Revenue Status Report As Of: 11/30/2020
Fiscal Year: 2021
Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1440.000		Sale Reimbursable Meals -	67,000.00	67,000.00	0.00	0.00	67,000.00	
1445.000		OTHER CAFETERIA SALES	53,000.00	53,000.00	6,013.47	1,613.59	46,986.53	
2401.000		Interest and Earnings	25.00	25.00	18.58	2.32	6.42	
2770.000		UNCLASSIFIED REVENUES	500.00	500.00	205.41	14.18	294.59	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	17,000.00	0.00	0.00	17,000.00	
3190.000		State Reimbursement-LUNCH	4,000.00	4,000.00	3,559.00	902.00	441.00	
3190.00B		State REIMBURSE-Breakfast	2,100.00	2,100.00	0.00	0.00	2,100.00	
4190.000		Fed Reimbursement lunch	165,000.00	165,000.00	0.00	0.00	165,000.00	
4190.00B		Federal Reimbursement Bre	58,000.00	58,000.00	0.00	0.00	58,000.00	
4190.SUR		Federal Surplus Food	18,000.00	18,000.00	0.00	0.00	18,000.00	
4192.000		Sum Food Svs Prog for Chi	0.00	0.00	97,154.00	24,575.00		97,154.00
5031.000		Transfer from Gen Fund	38,088.00	38,088.00	0.00	0.00	38,088.00	
Total SCHOOL LUNCH FUND			422,713.00	422,713.00	106,950.46	27,107.09	412,916.54	97,154.00

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160-00	Lunch Personnel Services	117,187.00	0.00	117,187.00	34,601.41	59,524.44	23,061.15
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	6,383.62	0.00	-1,383.62
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	3,165.35	0.00	-965.35
2860-220-00	Equipment	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2860-400-00	Contractual Expenses	17,413.00	-559.18	16,853.82	5,625.47	11,555.85	-327.50
2860-410-00	Food Purchases	140,000.00	-505.08	139,494.92	34,243.05	102,489.75	2,762.12
2860-411-00	Surplus Foods	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
2860-450-00	Lunch Material & Supplies	8,300.00	1,064.26	9,364.26	5,461.47	3,902.79	0.00
2860-490-00	BOCES SERVICES(NUTRIKIDS)	37,613.00	0.00	37,613.00	10,886.26	21,613.74	5,113.00
9010-800-00	Employee Retirement	20,500.00	0.00	20,500.00	5,365.48	8,422.21	6,712.31
9030-800-00	Lunch Social Security	11,500.00	0.00	11,500.00	3,239.11	4,553.62	3,707.27
9060-800-00	Health Insurance	30,000.00	0.00	30,000.00	13,247.08	16,246.88	506.04
Total SCHOOL LUNCH FUND		422,713.00	0.00	422,713.00	122,218.30	228,309.28	72,185.42

Naples Central School District
SPECIAL AID FUND Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200.0A	5* Bank Sp Aide Ck.	176,160.23	
391.GF	Due From GENERAL FUND	134,435.01	
410.01	Due From State and Federal	139,552.00	
Budgetary and Expense Accounts			
522.00	Expenditures	143,456.57	
Liabilities and Reserves			
630.00	DUE TO GENERAL FUND		543,699.45
630.TA	Due to Trust and Agency		7,993.69
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
Budgetary and Revenue Accounts			
980.00	Revenues		39,631.00
Grand Totals		593,603.81	593,603.81

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

Naples Central School District
Revenue Status Report As Of: 11/30/2020
Fiscal Year: 2021
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
21S611-4256.000	21S611	Indiv. w/Disab. Ed Act (I	0.00	0.00	38,575.00	38,575.00		38,575.00
21S619-4256.000	21S619	Indiv. w/Disab. Ed Act (I	0.00	0.00	1,056.00	1,056.00		1,056.00
Total SPECIAL AID FUND			0.00	0.00	39,631.00	39,631.00	0.00	39,631.00

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
20TTLI-2110-400	Contractual and Other	3,828.00	0.00	3,828.00	0.00	0.00	3,828.00
21PREK-2510-150	Instructional Salaries	45,988.00	0.00	45,988.00	10,613.28	35,374.72	0.00
21S611-2250-150	611-Instructional Salary	187,552.00	0.00	187,552.00	42,935.58	143,116.42	1,500.00
21S611-2250-400	Contractual Sect 611 Idea	5,325.00	0.00	5,325.00	2,197.76	3,292.23	-164.99
21S619-2250-160	Non Instructional Salarie	3,302.00	0.00	3,302.00	1,320.20	1,981.80	0.00
21S619-2250-400	Contractual Idea Sect 619	1,982.00	0.00	1,982.00	661.00	0.00	1,321.00
21SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	0.00	0.00	0.00	16,385.07	867.08	-17,252.15
21SUMM-2253-160	4408 SUMMER SCH SUPPORT S	0.00	0.00	0.00	1,605.65	0.00	-1,605.65
21SUMM-2253-400	4408 summer Contractual	0.00	0.00	0.00	5,830.00	0.00	-5,830.00
21TIIA-2110-150	Instructional Salaries	31,457.00	0.00	31,457.00	8,601.61	22,855.40	-0.01
21TIVA-2110-150	Instructional Salaries	16,000.00	0.00	16,000.00	4,385.36	11,612.86	1.78
21TTLI-2110-150	Instructional Salaries	206,184.00	0.00	206,184.00	48,921.06	157,262.94	0.00
Total SPECIAL AID FUND		501,618.00	0.00	501,618.00	143,456.57	376,363.45	-18,202.02

Naples Central School District
CAPITAL FUND Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Assets			
200.0C	Cash- FIVE STAR CK	149,436.65	
Budgetary and Expense Accounts			
522.00	Expenditures	348,475.80	
Liabilities and Reserves			
630.00	Due To Other Funds		43,351.02
630.01	DUE TO DEBT SERVICE		6,085.63
915.01	ASS.UNAP.FB RES FOR CAPITAL		243,058.00
Budgetary and Revenue Accounts			
980.00	Revenues		205,417.80
Grand Totals		497,912.45	497,912.45

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

Naples Central School District
Revenue Status Report As Of: 11/30/2020
Fiscal Year: 2021
Fund: H CAPITAL FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
190000-5031.000	190000	Interfund Transfers	0.00	0.00	100,000.00	0.00		100,000.00
DWB08X-5031.000	DWB08	Interfund Transfers	0.00	0.00	105,417.80	0.00		105,417.80
Total CAPITAL FUND			0.00	0.00	205,417.80	0.00	0.00	205,417.80

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
170000-1620-296-01	ELECTRICAL - Blackmon Far	1,212.00	0.00	1,212.00	1,212.00	0.00	0.00
170000-2110-244-00	LEGAL SERVICES	-50,335.71	50,335.71	0.00	0.00	0.00	0.00
170000-2110-245-21	Architects Reimbursable C	50,335.71	-50,335.71	0.00	0.00	0.00	0.00
170000-2110-246-00	SURVEYING AND ENGINEERING	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
170000-2110-297-01	Site Contractor - Nardozz	0.00	240,846.00	240,846.00	240,846.00	0.00	0.00
180000-1620-200-00	Technology Equipment	7,100.00	0.00	7,100.00	0.00	0.00	7,100.00
180000-1620-293-00	Frontrunner	84,500.00	0.00	84,500.00	0.00	0.00	84,500.00
180000-1620-294-00	Day Automation	8,431.25	0.00	8,431.25	0.00	0.00	8,431.25
180000-1620-450-00	Supplies	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
190000-1620-293-00	General Construction	90,000.00	-5,000.00	85,000.00	0.00	85,000.00	0.00
190000-2110-245-00	Architects Commisions/Exp	10,000.00	5,000.00	15,000.00	0.00	14,500.00	500.00
DWB08X-5510-210-00	Buses	105,417.80	0.00	105,417.80	105,417.80	0.00	0.00
Total CAPITAL FUND		313,661.05	241,846.00	555,507.05	348,475.80	99,500.00	107,531.25

Naples Central School District
PERMANENT FUND Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash- Five Star Bank	253.76	
200.NY	Non Expendable Trust NYCLASS	10,009.12	
Liabilities and Reserves			
688.00	DUE TO TE		12.09
807.01	C. Misel Mem. -Non Spendable		10,250.79
Grand Totals		10,262.88	10,262.88

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

Naples Central School District
TRUST & AGENCY FUND Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Assets			
200.0A	Cash- 5* TRUST & AGENCY CK.	169,102.48	
200.30	RESTRICTED CASH-EXTRA CURRICUL	117,668.88	
200.PA	Net Payroll - 5* Bank	833.81	
201.00	HRA CHECKING	31,495.47	
380.00	Accounts Receivable	157.03	
380.AR	ACCTS REC HEALTH INS		5.02
380.HL	ACCTS REC RETIRED HEALTH		645,243.95
391.GF	Due from General Fund	16,607.06	
391.SF	Due from Special Aid Fund	7,993.69	
Liabilities and Reserves			
018.SA	Support Retire Arrears	42.94	
018.SR	Support Retirement	26.17	
020.10	HRA Bancard		56,047.22
020.DN	Bc/Bs Dental S S	3,797.69	
020.FD	Bc/Bs Flex Dental S.S.		8,880.26
020.RT	Health Ins. Bc/Bs RETIREES	602,236.35	
022.99	1099R Federal Inc. Tax With	47.03	
085.00	EXTRA CURRICULAR BALANCES		117,668.88
085.SG	SECTIONAL GAMES		1,075.00
630.00	Due To General fund		753.21
630.PR	Due To GEN FUND -PAYROLL		7.73
630.TA	Due To GEN FUND - TRUST AND A		120,067.79
630.TH	DUE TO GEN FUND (HEALTH INS.)		259.54
Grand Totals		950,008.60	950,008.60

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

Naples Central School District
TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Assets			
200.0A	Cash- FIVE STAR CK	3,243.56	
200.0B	5*Bank Exp. Tr. Sav.	10,326.71	
200.NY	Expendable Trust NYCLASS	150,135.51	
489.TN	DUE FROM PN	12.09	
Budgetary and Expense Accounts			
522.00	Expenditures	4,550.00	
Liabilities and Reserves			
910.00	Appropriated Fund Balance		170.58
924.01	GIFT FUND		5.51
924.02	WM Borden		659.26
924.03	Charles Dubler		4,264.81
924.04	Jos. Borden		7,772.88
924.05	Mina Guile		83,525.01
924.06	Ethel Gray		811.98
924.09	Henry Miller		35.20
924.11	Anthony Parlave		405.90
924.12	Betty Widmer		104.77
924.14	Ira Randall		142.67
924.15	Karen Potter		6,166.96
924.16	Douglas Potter		6,270.03
924.20	Miller / Shannon		658.84
924.23	Sansocie		28,279.12
924.24	Class of 1960		1,218.10
924.38	Misel Memorial		68.81
924.39	Cheryl Crum Memorial		9.92
924.40	Clair Elliott Memorial		23.95
924.41	Al Wordingham Scholarship		1,269.69
924.42	Doc & Katy Abraham Memorial		41.25
924.43	OLYMPICS OF THE MIND		2,820.45
924.44	STAFF SENIOR SCHOLARSHIP		254.11
924.46	Robert Miller		286.37
924.49	ROGER COYE		53.29
924.50	FFA-SCHULTZ MEM. FUND		1,145.77
924.51	HOWSE MEMORIAL FUND		2,359.14
924.52	CAROL HOLCOM SCOTT MEMORIAL		4,957.77
924.53	ROBERT WAGGERHAUSER		1,556.82
924.54	JOSHUA CALLAGHAN		105.35
924.55	NAPLES ROTARY EMERGENCY FUND		31.29
924.57	STEWART FLEISCHMAN		2,011.02
924.58	GRANT HUDSON PEARCE		504.21
924.59	NAPLES HISTORICAL SOCIETY		1,001.78
924.61	COACH G. SCHENK MEMORIAL		2,308.51
924.62	Miscellaneous Scholarship	116.82	
924.69	Cathy Ringer Mem Scholarship		1,000.60
924.70	FLACE-Harriet Goodsell		0.21
924.71	Joseph Family Scholarship		299.56
924.72	Madeline Jean Barton Memorial		1,250.73
924.73	Maddie Barton Elem Music Award		2,968.69
Budgetary and Revenue Accounts			
980.00	Revenues		1,563.78

Naples Central School District
TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Grand Totals		168,384.69	168,384.69

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

Naples Central School District
Revenue Status Report As Of: 11/30/2020
Fiscal Year: 2021
Fund: TE TRUST FUNDS-EXPENDABLE

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
SCHOLR-2401.000	SCHOLR	Interest and Earnings	0.00	0.00	73.78	12.60		73.78
SCHOLR-2705.024	SCHOLR	Class of 1960 Memorial Fund	0.00	0.00	490.00	0.00		490.00
SCHOLR-2705.041	SCHOLR	Doc & Katy Abraham Memorial Aw	0.00	0.00	1,000.00	1,000.00		1,000.00
Total TRUST FUNDS-EXPENDABLE			0.00	0.00	1,563.78	1,012.60	0.00	1,563.78

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: TE TRUST FUNDS-EXPENDABLE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
SCHOLR-2999-405	MINA GUILF EXPENSES	0.00	0.00	0.00	2,500.00	0.00	-2,500.00
SCHOLR-2999-459	NAPLES HISTORICAL SOCIETY	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-469	Cathy Ringer Memorial Sch	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-471	Joseph Family Scholarship	0.00	0.00	0.00	-700.00	0.00	700.00
SCHOLR-2999-472	Madeline Jean Barton Memo	0.00	0.00	0.00	750.00	0.00	-750.00
Total TRUST FUNDS-EXPENDABLE		0.00	0.00	0.00	4,550.00	0.00	-4,550.00

Naples Central School District
DEBT SERVICE Trial Balance for Fiscal Year 2021
Cycle 05
Post Dates From 07/01/2020 To 11/30/2020

G/L Account	Description	Debits	Credits
Assets			
200.NY	Debt Service NYCLASS	488,372.55	
391.01	Due From Other Funds-Capital	6,085.63	
Liabilities and Reserves			
884.00	Reserve for Debt		494,121.93
Budgetary and Revenue Accounts			
980.00	Revenues		336.25
Grand Totals		494,458.18	494,458.18

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

Naples Central School District
Revenue Status Report As Of: 11/30/2020
Fiscal Year: 2021
Fund: V DEBT SERVICE

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
2401.000		Interest and Earnings	0.00	0.00	336.25	52.59		336.25
Total DEBT SERVICE			0.00	0.00	336.25	52.59	0.00	336.25

Selection Criteria

Criteria Name: Last Run
As Of Date: 11/30/2020
Suppress revenue accounts with no activity
Show Actual revenue in 'As Of' cycle
Show special revenue accounts 5997-5999
Sort by: Fund/Revenue Account
Printed by Norma Lewis

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

**NAPLES CENTRAL SCHOOL
2020-2021 CALENDAR**

Amended

JULY							AUGUST							SEPTEMBER							OCTOBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1			1	2	3	4	5					1	2	3
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
30	31																										

NOVEMBER							DECEMBER							JANUARY							FEBRUARY						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13
8	9	10	11	12	13	14	13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20
15	16	17	18	19	20	21	20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27
22	23	24	25	26	27	28	27	28	29	30	31			24	25	26	27	28	29	30	28						
29	30													31													

MARCH							APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3								1			1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26
28	29	30	31				25	26	27	28	29	30		23	24	25	26	27	28	29	27	28	29	30			
														30	31												

CODES: Vacation/Holiday



Teacher & Support Staff Conference Day

Regents Exams



Teacher Conference Day - HS & Elem - Full Student Day Off



ELEM ONLY - 1/2 Student Day Off PM for Parent/Teacher Conferences & Evening Parent/Teacher Conferences for both HS & Elem



HS & Elem - 1/2 Student Day Off PM - Parent/Teacher Conferences PM



Asynchronous Learning Day - High School & Elementary

Date	Description	Pupils	Teachers
July 4	Independence Day Holiday	0	0
September 2	All Staff Conference Day (Teachers & Support Staff)		
September 3	Teacher Conference Day		
September 7	Labor Day Holiday		
September 8	Teacher Conference Day: HS & Elem - Full Student Day Off		
September 9	First Student Day		
September 25	Teacher Conference Day: HS & Elem - Full Student Day Off	15	19
October 12	Columbus Day Holiday	20	21
October 23	Teacher Conference Day: HS & Elem - Full Student Day Off		
November 11	Veterans' Day Holiday		
November 12	Parent / Teacher Conferences - ELEMENTARY ONLY - 1/2 Student Day PM		
November 12	Parent / Teacher Conferences - EVENING - High School and Elementary		
November 13	Parent/Teacher Conferences - High School & Elementary - 1/2 Student Day Off PM		
November 25, 26, & 27	Thanksgiving Day Holiday	17	17
December 9	Asynchronous Learning Day		
December 24 & 25; & 28 - 31	Holiday Recess	17	17
January 1	Holiday Recess		
January 4	School Reopens		
January 18	Martin Luther King, Jr. Day Holiday		
January 22	Asynchronous Learning Day		
January 26-29	Regents Exams Week	19	19
February 15-19	Presidents' Week Recess	15	15
March 12	Teacher Conference Day: <u>HS & Elem</u> - Full Student Day Off		
March 29, 30 & 31	Spring Recess	19	20
April 1&2	Spring Recess	20	20
April 16	Asynchronous Learning Day		
May 7	Asynchronous Learning Day		
May 31	Memorial Day Holiday	20	20
June 16-18; & 21-24	Regents Examinations & Competency Tests		
June 16-18 & June 21-22	Elementary Students will have 1:30 p.m. dismissal		
June 23 & 24	Elementary Students will have 11:00 a.m. dismissal		
June 24	Last Student Day for Elementary & High School		
June 25	High School Teachers - Rating Day - Last Teacher Day		
June 25	Elementary Teachers - Conference Day - Last Teacher Day		
June 26	Graduation Day	18	19
TOTAL NUMBER OF DAYS		180	187

(Includes Teacher Conference Days)

EMERGENCY MAKE-UP DAYS: If needed, will be made up during Spring Recess in April.

AMENDED: January 6, 2021



Business Office Update

- STATE AID
- STIMULUS PACKAGE
- 2021-2022 BUDGET PROCESS
- CAFETERIA PROGRAM UPDATE

State Aid

- ▶ State aid payments are coming on time
- ▶ Only one payment had a 20% holdback
 - ▶ TBD if that reduction is permanent or will come later
- ▶ All federal grant applications have been submitted - some money is trickling in
 - ▶ Requested some “carryover funds” to be included in our allocation for this year (about \$10k)
- ▶ Chad and Chris are working on FEMA reimbursement requests

Stimulus Package



- ▶ Approximately \$82 billion for education
- ▶ **Probably** will be in the form of a grant (CARES)
- ▶ **Supposedly**, funds will be distributed according to the same poverty formula used for our other federal grant allocations
- ▶ Will it **possibly** be used to partially or wholly offset upcoming cuts in aid?
- ▶ NYSSBA, NYSCOSS, and ASBO are all advocating for minimal strings attached
- ▶ We are 2 weeks away from the governor announcing his 2021-2022 budget and we still do not know if we will receive all of our state aid from 2019-2020 or 2020-2021

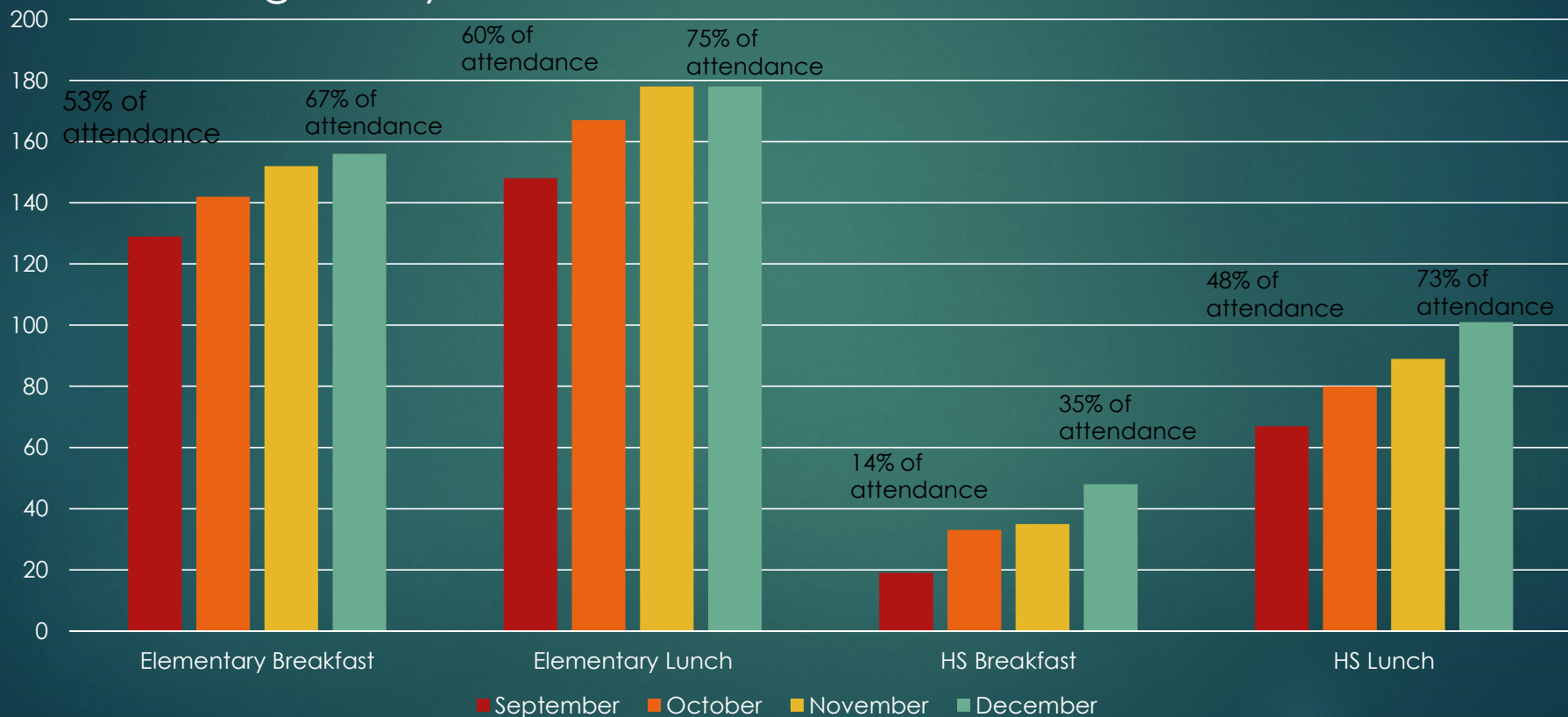
2021-2022 Budget Process

- ▶ Established contractual Items reviewed
 - ▶ BOCES services
 - ▶ Staffing, Staffing, Staffing – Student needs during and post-pandemic
 - ▶ Supplies and material requests
 - ▶ Bus purchases (reserve and general fund) – Topic for next budget committee
 - ▶ Capital Outlay Project
 - ▶ Impact of debt refinancing in February
-
- ▶ State Aid
 - ▶ Tax Levy Limits
 - ▶ Funding Capital Reserve
 - ▶ Utilization of Debt Service Fund

Cafeteria Program

Free Meals Extended Through June 30, 2021

Average Daily Meals Served



Cafeteria Program

- ▶ Reimbursement Rates from the State/Federal Governments
 - ▶ State Breakfast = \$0.05 Federal Breakfast = \$2.73
 - ▶ State Lunch = \$0.17 Federal Lunch = \$4.15
- ▶ Remote Learners - 6-12 per day pick up meals at school depending on the cohort in school
- ▶ Commodities
 - ▶ Additional \$4,000 for produce in a new program
 - ▶ Trading government food with other schools on equal basis to maximize usage
- ▶ After School Snack Program started January 4. 30 High school and 17 elementary school snacks provided (test program!)