

BOARD MEETING: Regular Meeting
DATE: Wednesday, March 3, 2021
TIME: 6:25 p.m.
PLACE: Zoom Meeting

- I. Meeting Called to Order
- II. Roll Call
- III. Adopt the Agenda of the Regular Meeting of March 3, 2021 (Board Action)
- IV. Public Hearing
 - School Safety Plan Addendum
- 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
 - RISE Update with Mrs. Clark
 - March 17th Board of Education Retreat
 - Reflections on Capital Project Conversations
 - Student Representative Report
- IX. Board Report
 - Policy Committee
 - Facilities Committee
- X. Minutes (Board Action)
 - Regular Meeting of February 3, 2021
- XI. Contractual Agreement
 - Naples Teachers' Association Memorandum of Agreements (Board Action)
- XII. SEQR Resolution (Board Action)
- XIII. Annual Meeting
 - Naples Library Trustees
 - Naples Library Budget (Board Action)
- XIV. Business
 - District Independent Auditor
 - Discards
 - Treasurer's Report
 - Budget Transfers
 - Amend Official Board of Education Meeting Dates
 - Approve 2020-21 District-Wide School Safety Plan (Board Action)
- XV. Personnel
 - Retirement Resignation
 - Resignations
 - Unpaid Leave Requests
 - Unpaid Leave of Absence
 - Elementary Teacher
 - Appointments:
 - Substitute Teacher
 - School Bus Driver
 - 2020-2021 Extra-Curricular
- XVI. Consent Agenda Items (Board Action)
 - CSE and 504 Committee Recommendations
 - Substitutes
 - Teachers
 - Teacher Aide
 - Cleaner
 - School Bus Monitor
 - Food Service Helper: Effective 02/11/202
- XVII. Executive Session (Board Action)
- XVIII. Adjournment (Board Action)

Regular Meeting

March 3, 2021

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, March 3, 2021 at 6:26 p.m. via Zoom.

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

Members Absent: Robert Brautigam

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

Guests: John McCabe, Heather Clark, Nicole Green, and William Murphy

A quorum being present, the meeting was called to order at 6:26 p.m. by Board President Jacob Hall.

Motion: **Carter Chapman**
2nd: **Steven Mark**

Resolved, that the Board of Education approves the agenda of the Regular Meeting of March 3, 2021 as presented.

Voting Yes: 6 Motion Carried

Voting No: 0

Public Hearing:

A Public Hearing to review the Naples Central School District School Safety Plan was held, for the purpose of addressing any questions, concerns or comments from the public. School Business Administrator Jeffrey Black noted the amendment to the School Safety Plan is accessible on the Naples Central School Website for the public to view. There were no questions, concerns or comments from the public.

Board Member Joseph Callaghan arrived at 6:28 p.m.

Board Member Kelley Louthan arrived at 6:31 p.m.

Public Comments: None

Board Response: None

Points of Interest: None

Superintendent Recognitions & Updates:

Assistant Secondary Principal Heather Clark and High School Guidance Counselor William Murphy presented information on the RISE Program (Attached) which supports students to improve academically as well as emotionally and socially, noting seventy-three students from grades 7th through 12th are currently participating in the program and the response to the program has been very positive. Board discussion followed pertaining to information presented.

Superintendent Frahm and Board of Education members discussed canceling the regular board meeting of March 17th and holding an in person retreat on March 17th for the purpose of discussing recommendations with administrators and board members on areas of priorities moving forward. The board indicated their agreement to the plan.

Student Representative Jessie Norton commented on the Capital Project discussions regarding the High School auditorium; the Music Department's presentation; the Outdoor Adventure Class' upcoming trip to Hunt Hollow; Elementary students celebrating 100 days of school; Senior Night; the National Honor Society's food drive; proposed activities for the Senior Class including a movie theatre screening, a trip to Darien Lake, a Senior Ball with no dancing, and a Senior Picnic; Statistics class analyzing data on Free & Reduced Lunch Program; Scholarship information from Guidance Counselor Mr. Murphy; Senior Meaghan Gerstner being accepted at SUNY Geneseo; and the idea that it would be helpful for students to receive COVID case information as well as parents. Board comments and discussion followed pertaining to information presented.

Policy Committee member Steven Mark stated the Policy Committee had discussed:

Title IX policy: Mr. Mark stated Michael Dodd of the Ferrara Fiorenza law firm did not suggest any modifications to the policy, noting that could change with the new presidential administration, and that Mr. Dodd recommended adopting the policy and utilize legal if a Title IX complaint were to be filed.

Facilities Committee member Carter Chapman discussed bidding for a Construction Management Company for the proposed capital project noting they will be making sure the District's expectations are aligned with the company that is chosen; and discussion pertaining to possible asbestos abatement in the auditorium which would be aidable.

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

- [illegible]

Motion: Joseph Callaghan

2nd: Kelley Louthan

Resolved, that the Board of Education approves the negotiated Memorandum of Agreement between the Naples Teachers' Association and the Naples Central School District for the purpose of establishing parameters for the retirement resignation of a Naples Teachers' Association unit member.

Voting Yes: 8

Motion Carried

Voting No: 0

Abstain: 0

Motion: Joseph Callaghan

2nd: Gail Musnicki

WHEREAS, the Board of Education of the Naples Central School District desires to embark upon a \$100,000 capital outlay project at the District, which includes reconstruction at the Naples High School, identified as the following project:

High School SED No: 43-12-01-04-0-001-016

WHEREAS, the reconstruction work involves selective removal of existing, and replacement of HVAC Controls at the Naples High School (the "Project"); and

WHEREAS, the Project is subject to classification under the State Environmental Quality Review Act (SEQRA);

WHEREAS, replacement, rehabilitation or reconstruction of a structure or a facility, in kind on the same site, including upgrading buildings to meet building or fire codes are classified as Type II under the current Department of Environmental Conservation SEQR Regulations (6 NYCRR §617.5(c)(2));

WHEREAS, routine activities such as renovations to, or expansions of existing public school facilities are classified as Type II Actions under the current Department of Environmental Conservation SEQR Regulations (**6 NYCRR §617.5(c)(8)**);

WHEREAS, the SEQR Regulation (6 NYCRR §617.5[a]) declares Type II Actions to be actions that have no significant impact on the environment and require no further review under SEQR; and

WHEREAS, the Board of Education, as lead agency, has determined that this renovation project is classified as a Type II Action pursuant to 6 NYCRR §617.5(c)(1), (2) and (8) of the SEQR Regulations;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Naples Central School District hereby declares itself as "Lead Agency", specifically pursuant to 6 NYCRR §617.6(b), for the proposed Project;

BE IT FURTHER RESOLVED that the Board of Education hereby declares that the Project is a Type II Action, which requires no further review under SEQR; and

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the Superintendent of Schools to forward an official copy of this Resolution to the New York State Education Department, if necessary, together with a copy of correspondence to and from the New York State Office of Parks, Recreation and Historic Preservation in connection with its request for approval of the Project from the New York State Education Department.

Voting Yes: 8

Motion Carried

Voting No: 0

Abstain: 0

Motion: Steven Mark
2nd: Thomas Hawks

BE IT RESOLVED, by the Board of Education of Naples Central School District, as follows:

Section 1. The propositions hereinafter set forth are hereby authorized to be submitted for the approval of the qualified voters of the District on the 18th day of May, 2021 (the "Vote")

Section 2. The propositions set forth below shall be submitted at the Vote and the Clerk shall include notice of the propositions in substantially the following form in the notice of the Vote:

NOTICE IS HEREBY FURTHER GIVEN that at the Vote to be held on May 18, 2021, the following propositions will be submitted:

Proposition No. 1
Library Trustees

NOTICE IS HEREBY GIVEN, that at such election the vote upon a proposition will be presented to the residents of the Naples Central School District for the election of three (3) members of the Library Board of Trustees of the public library to serve a term of three (3) years commencing July 1, 2021 and expiring on June 30, 2024 to succeed Christopher Abraham, Deidra Dutcher and Joseph Moore, whose terms expires on June 30, 2021.

AND FURTHER NOTICE IS HEREBY GIVEN, that petitions nominating candidates for the office of member of Library Board of Trustees shall be filed with the District Clerk of said School District at the Clerk's office of the Naples Central School District, not later than Monday, April 19, 2021, between 8:00 A.M. and 5:00 P.M. Each petition shall be directed to the Clerk of the District and shall be signed by at least twenty-five (25) voters of the District, must state the name and residence of the candidate and shall describe (where applicable) the specific vacancy for which the candidate is nominated. Petitions may be obtained at the District Clerk's Office of the Naples Central School District, 136 North Main Street, Naples, NY; the Naples Public Library, 118 South Main Street, Naples, NY; or on the Naples Central School website at www.naplescds.org.

Proposition No. 2
Library Budget

Shall the following resolution be adopted to wit?

Shall the proposition be approved authorizing the Board of Education of the Naples Central School District to levy taxes annually in the amount of two hundred and ten thousand dollars (\$210,000), separate and apart from the annual School District budget, and to pay over such monies to the trustees of the Naples Public Library?

1. The District Clerk or the Clerk's designee is hereby directed to add the above to the notice of the annual meeting of the School District.

2. This resolution shall take effect immediately upon its adoption.

Duly put to a vote as follows:

AYES		NAYS	ABSTENTIONS
Joseph Callaghan	Kelley Louthan	None	None
Carter Chapman	Steven Mark		
Jacob Hall	Gail Musnicki		
Thomas Hawks	Maura Sullivan		

Motion: Steven Mark

2nd: Gail Musnicki

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 the contractual agreement between the Board of Education of Naples Central School District and the firm of EFP Rotenberg, LLP, for the provision of services as District Independent Auditor from July 1, 2021 through June 30, 2026 is hereby approved 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:
 - January 2021
- Resolved, that the Board of Education amends the 2020-2021 Naples Central School Board of Education Calendar as follows:
 - The Regular Meeting of March 17, 2021 is hereby canceled.
 - A Special Meeting for the purpose of voting on the WFL BOCES Budget and Board members is added on April 28, 2021.
- Resolved, that the Board of Education approves the following Budget Transfers to allocate funds for CARES Act Funds:

<u>Budget Account</u>	<u>Description</u>	<u>Amount Transferred From</u>	<u>Amount Transferred To</u>
A2110-120-02-0000 R	Teachers' Salaries 4-6	-77,989.00	
A2110-120-02-0000 R	Teachers' Salaries 4-6	-32,400.00	
A2110-120-02-1000 R	Teachers' Salaries Kdg-3	-88,900.00	
A2110-130-01-0000 R	Teachers' Salaries 7-12	-24,282.00	
A2110-400-02-0000 R	Contractual - Elementary	- 2,150.00	
A2110-120-02-0ESS R	Elementary Teaching ESSR		191,171.00
A2110-120-02-1GEE R	Elementary Teaching GEER		32,400.00
A2110-400-02-CARE R	Contractual - CARES		2,150.00
Total for Fund A - GENERAL FUND		-225,721.00	225,721.00

- Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the 2020-2021 Naples Central School District-Wide Safety Plan as amended.

Voting Yes: 8

Motion Carried

Voting No: 0

Motion: Thomas Hawks

2nd: Steven Mark

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 upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the retirement resignation of Tab J. Wilde, Teacher, with regret, effective June 30, 2021.

- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the resignation of Jessica Rice, School Bus Monitor, with regret, effective February 13, 2021.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the resignation of Kim Dodds, Cleaner, with regret, effective February 17, 2021.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the resignation of Randel Rice, School Bus Driver, with regret, effective March 18, 2021.
- Resolved, that the Board of Education approves the amended request for an unpaid leave of absence for David Adam, School Bus Driver, from February 22, 2021 through February 26, 2021; March 1, 2021; and March 2, 2021 for a total of 7.0 unpaid leave days.
- Resolved, that the Board of Education approves the request for an unpaid leave of absence for Margaret Welch, Teacher, on February 5, 2021 for 0.5 day unpaid leave; and February 10, 2021 for 1.0 day unpaid leave.
- Resolved, that the Board of Education approves the request of Seth Almekinder for an unpaid leave of absence for the 2021-2022 School Year, as per Naples Teachers' Association Professional Agreement Article VII, Section G.
- Resolved, that the Board of Education approves the appointment of Andrew Beigel, as Substitute Jr./Sr. High School Special Education Teacher, effective on or around March 4, 2021 through June 25, 2021 or the return of teacher Colleen Shuler-Healy plus one day. Salary for the 2020-2021 school year will be Step 1 of the 2020-2021 Distribution Schedule – Bachelors. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following probationary appointment, pending a successful background clearance report provided to the school as a result of the fingerprinting process:
 - Terry C. Herzberg, 1730 West Avenue, Middlesex, NY 14507, as a School Bus Driver, effective March 3, 2021, at the rate of \$20.69/hour.
- Resolved, that the Board of Education approves the following Extra-Curricular appointments for the 2020-2021 School Year, salary as per negotiated agreement:
 - Girls Basketball Advisor: Alyson Kaufman

Voting Yes: 8**Motion Carried****Voting No: 0****Motion: Maura Sullivan****2nd: Kelley Louthan****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 January 13, 2021; January 14, 2021; January 20, 2021; January 21, 2021; February 4, 2021; February 5, 2021; February 8, 2021 and February 9, 2021.
 - 504 Committee actions of January 21, 2021.

March 3, 2021

- | <u>Name</u> | <u>Position</u> | <u>Address</u> |
|-------------------|--------------------|--|
| Madison Kemler | Teacher | 4818 Deuel Road, Canandaigua, NY 14424 |
| Michael Porter | Teacher | 7466 Gulick Road, Naples, NY 14512 |
| Alicia Quarterman | Teacher | 5320 Sunnyside Road, Middlesex, NY 14507 |
| Sage Lilly | Teacher | 5198 State Route 64, Canandaigua, NY 14424 |
| Jessica Rice | Teacher Aide | 10651 Townline Rd, Prattsburgh, NY 14873 |
| Jessica Rice | Cleaner | 10651 Townline Rd, Prattsburgh, NY 14873 |
| Jessica Rice | School Bus Monitor | 10651 Townline Rd, Prattsburgh, NY 14873 |


- | <u>Name</u> | <u>Position</u> | <u>Address</u> |
|--------------|---------------------|--|
| Jessica Rice | Food Service Helper | 10651 Townline Rd, Prattsburgh, NY 14873 |

Motion: Carter Chapman
2nd: Joseph Callaghan

Voting Yes: 8 **Motion Carried**
Voting No: 0

Time out of Executive Session: 8:04 p.m.

Voting Yes: 7 **Motion Carried**
Voting No: 0


Pamela Jo Claes, District Clerk



R.I.S.E. Support Room

20-21 School Year

Bill Murphy, Jr/Sr Naples High School Counselor
Heather Kay Clark, Jr/Sr Naples High School Assistant Principal



RISE
RESPECT
INTTEGRITY
SAFETY
EXCELLENCE

Naples High School, where students RISE to the TOP!

What is the RISE Support Room?

Specifics:

- Attend school 5 days a week, opposite their hybrid team days
- 2 week increments of time, additional seat time as needed
- Attend classes when there are available seats
- Serves as overflow
- Staffed by trained paraprofessionals
- 9th period support from classroom teachers

Additional supports:

- 7 credit recovery learners
- 11 students in study halls get one-on-one assistance
- Virtual component for 100% remote learners

We move successful RISE students to Team Blue as space becomes available.

“Greening” It Up!

10/19-10/25 Initial Data	10/26-10/30	11/2-11/8	11/9-11/15 MP1	11/16-11/22 MP2	11/23-12/4	12/7-12/11	12/14-12/18	12/23-1/10	1/11-1/15	1/18-1/24	1/25-1/31	2/1-2/7	2/8-2/14	2/15-2/28	3/1-3/7
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“RISE” of In Person Learning at NCS

Start date: 10/26/20-present

- **Number of students serviced through RISE Support Room to date: 73 students**
 - **7th grade=18 students**
 - **8th grade=11 students**
 - **9th grade=17 students**
 - **10th grade=15 students**
 - **11th grade=10 students**
 - **12th grade=2 students**

Week 10 - 2 weeks after RISE Program began - End of Quarter 1

- **84% students 7-12 are in person at least part of the time**
 - **85% of middle school (Grades 7 & 8) are learning in person**
 - **15% Everyday learners (Blue Team)**

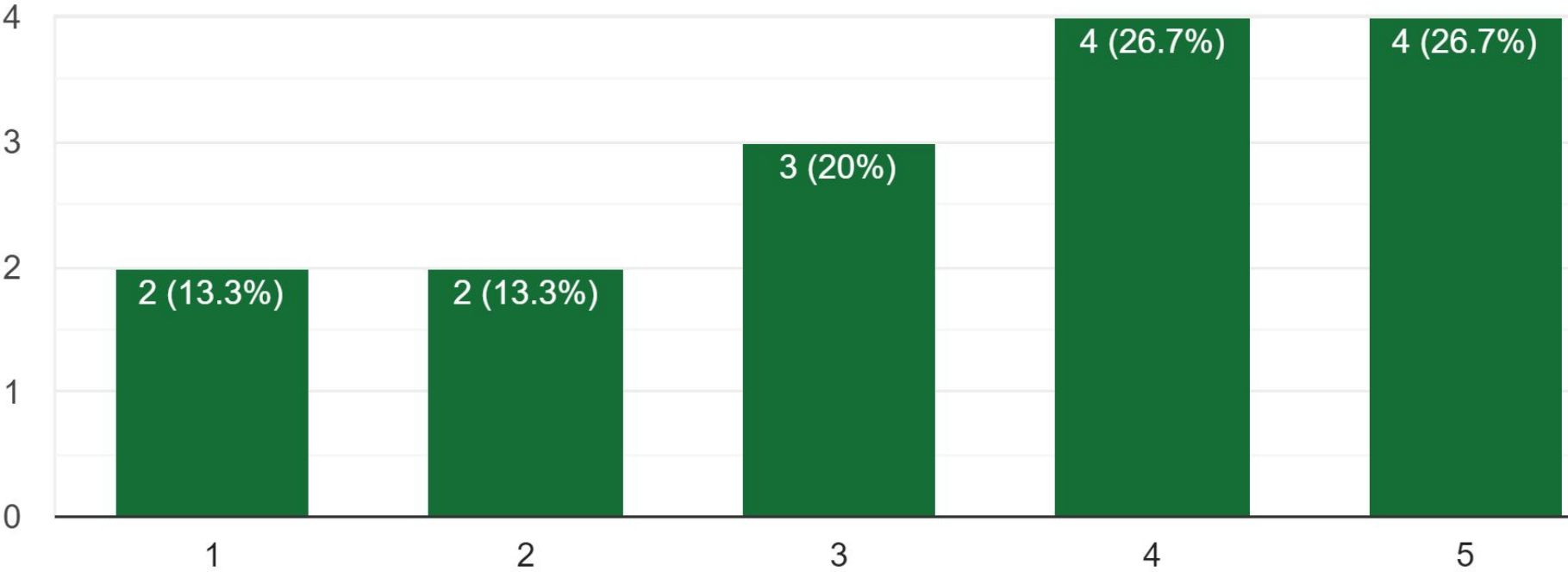
Week 24 - 14 weeks after RISE Program began- Middle of Quarter 3

- **88% students 7-12 are in person at least part of the time**
 - **93% of middle school (Grades 7 & 8) are learning in person**
 - **25% Everyday learners (Blue Team)**
 - **34% with RISE students**

Student Feedback

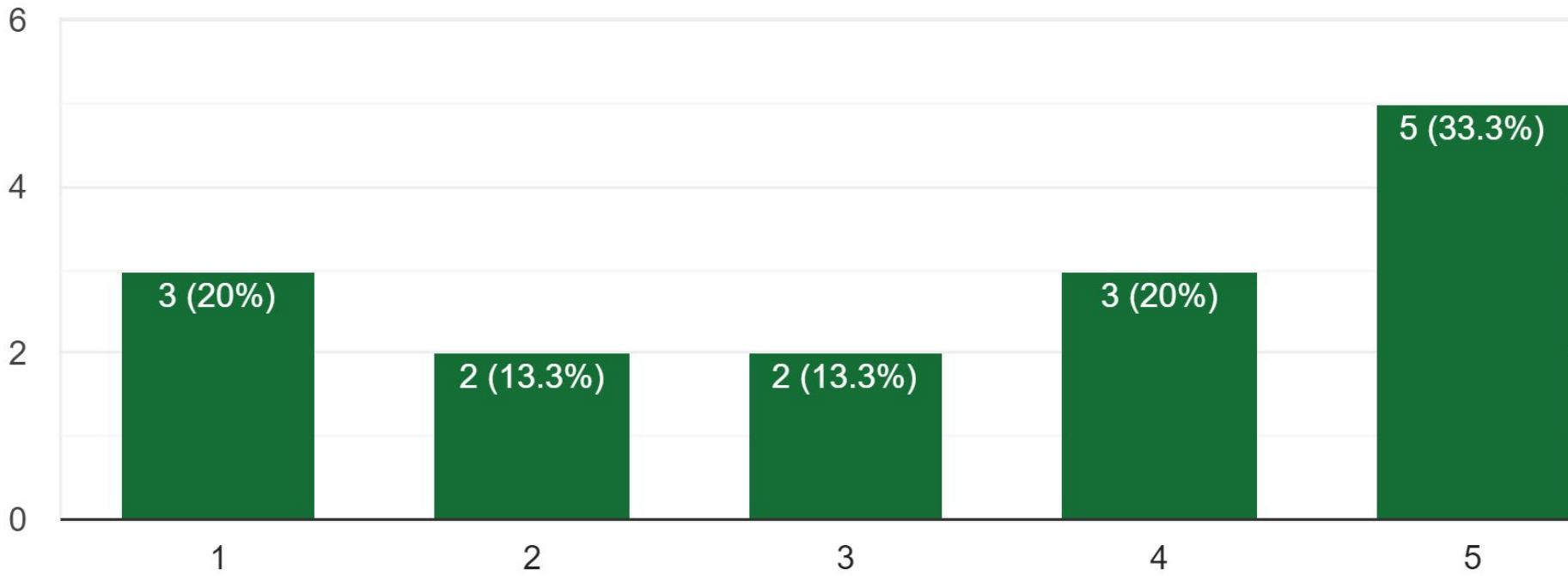
How much did your GRADES IMPROVE in the RISE Support Room program?

15 responses



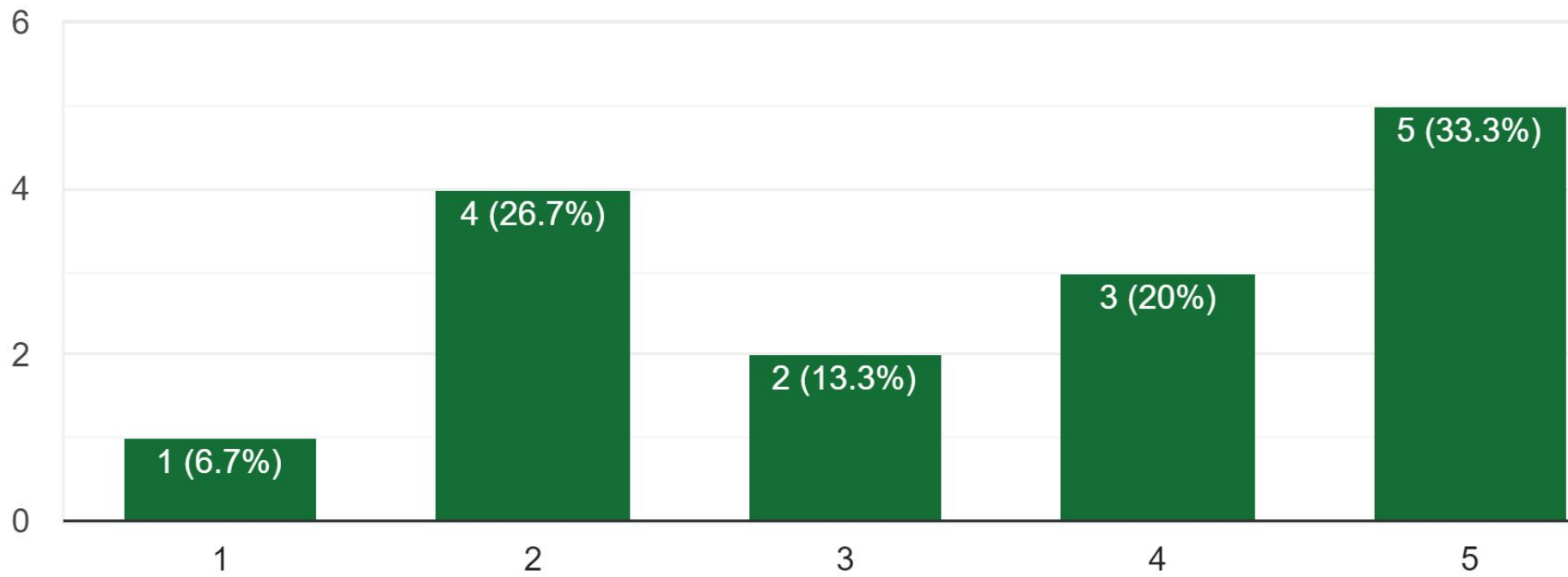
How much did your EMOTIONAL STATE IMPROVE in the RISE Support Room program?

15 responses



How much did you IMPROVE SOCIALLY in the RISE Support Room program?

15 responses



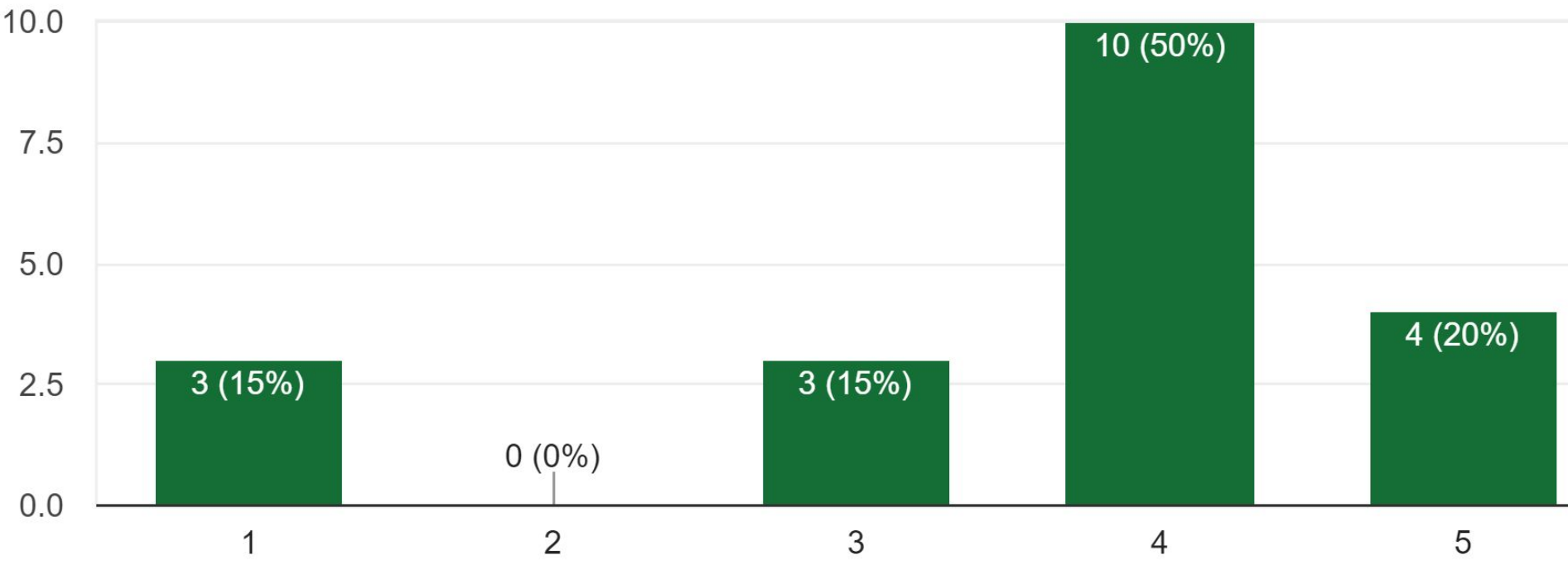
Student Feedback

- Being on RISE has helped me get my work done on time and mainly having passing grades.
- It is harder to get off track.
- I am able to see my friends and my grades did not improve that much because they were great before but I really enjoy the RISE program.
- I think rise is amazing it helps out so many kids who need it! It keeps things organized.
- The RISE Support room is really helping me this year by allowing me to be in school everyday. My grades have really improved and I love the extra help I am able to get from my teachers.
- Even if my classes are full and I'm in the rise room, or the gym it's really nice to be in school and I stay more focused. I can get my work done without a teacher hovering over me. It's also really nice to see my friends on white days seeing I haven't seen them in a long time

Parent Feedback

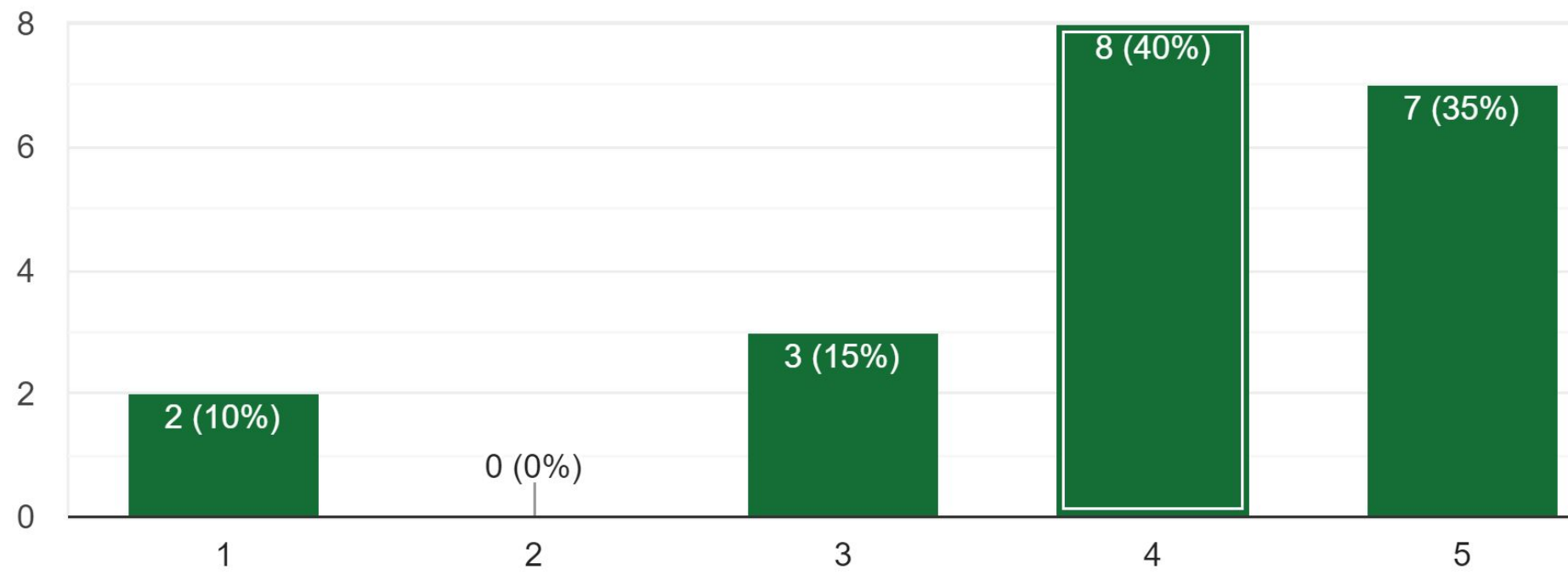
How much did your child's GRADES IMPROVE in the RISE Support Room program?

20 responses



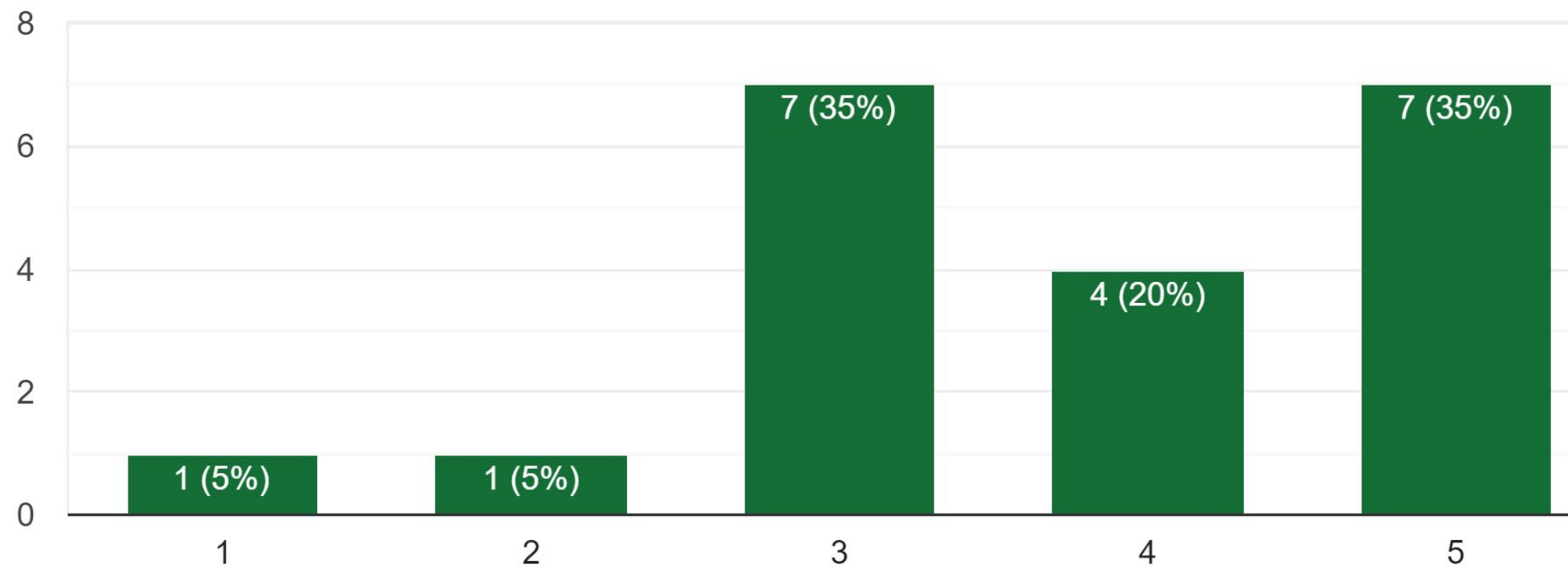
How much did your child's EMOTIONAL STATE IMPROVE in the RISE Support Room program?

20 responses



How much did your child IMPROVE SOCIALLY in the RISE Support Room program?

20 responses



Parent Feedback

- It has made a big difference in her grades and her attitude in general.
- We are so fortunate to live in a school district that cares so much about their students.
- He is doing much better being in school 5 days a week.
- It has been a godsend in a very difficult time. Thank you for allowing my children to go to the RISE room.
- Being in school everyday has allowed my son to regain some normalcy in his daily routine. He was struggling with remote learning, and though his grades have not fully recovered, he has come a long way from where he was when he started the rise program.
- Wish my son could attend more classes.
- Attitude/emotional state much improved!
- A good help for our son. :) Thanks!
- She does alot better when she's in school vs online
- Love it! So happy Naples provides this opportunity. Kudos to Mr. Murphy!

Questions?

Naples CSD Proposals for External Auditing, Federal Single Auditing, and Extra-classroom Auditing

	EFPR	MMB	FreedMaxick	Bonadio
30-Jun-21	\$17,900	\$18,900	\$25,500	\$18,000
30-Jun-22	\$18,400	\$19,350	\$25,500	\$18,450
30-Jun-23	\$18,900	\$19,800	\$26,525	\$18,900
30-Jun-24	\$19,400	\$20,250	\$27,550	\$19,350
30-Jun-25	\$19,900	\$20,700	\$28,675	\$19,850
TOTAL	\$94,500	\$99,000	\$133,750	\$94,550

EFPR is our current Auditor

Dated February 9, 2021

Library Weeding Log

Naples Elementary School

From: 2/1/2021 To: 2/26/2021

2/26/2021 - Copies Removed: 48

Aesop's fables (Removed: 1)

Author: Jerry Pinkney.	LCCN: 00-24194	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
398.24 AES	NAE3700007	\$19.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Alice Nizzy Nazy, the Witch of Santa Fe (Removed: 1)

Author: Johnston, Tony, 1942-	LCCN: 93-44375	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
398.22 JOH	000001397	\$19.30	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

American fairy tales : from Rip Van Winkle to the Rootabaga stories (Removed: 1)

Author: compiled by Neil Philip ; illustrated by Michael McCurdy ; preface by Alison Lurie.	LCCN: 95-49143	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
398.24 AME	000002133	\$18.45	3/1/2018	bhawks@naplescsd.org

Was Available -- Weeded

American tall tales (Removed: 1)

Author: Stoutenburg, Adrien.	LCCN: 76-28350	Published: 1976		
Call Number	Barcode	Price	Acquired	Removed By
398.22 STO	000002364	\$10.64	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Aunt Pitty Patty's piggy (Removed: 1)

Author: Aylesworth, Jim.	LCCN: 98-46263	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
398.22 AYL	11003437	\$20.60	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The barefoot book of animal tales : from around the world (Removed: 1)

Author: Adler, Naomi.	ISBN: 1-84148-941-7	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
398.24 ADL	NAE0012848	\$16.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Barefoot book of princesses (Removed: 1)

Author: Matthews, Caitlin, 1952-	LCCN: 2008-270320	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
398.22 MAT	11003440	\$24.64	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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A book of princesses : [five favourite princess stories] (Removed: 1)

Author: Gardner, Sally.

ISBN: 1-85881-644-0

Published: 1998

Call Number
398.22 GAR

Barcode
11002726

Price
\$8.49

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Borreguita and the coyote : a tale from Ayutla, Mexico (Removed: 1)

Author: Aardema, Verna.

ISBN: 0-679-88936-1

Published: 1998

Call Number
398.24 AAR

Barcode
NAE0000581

Price

Acquired
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Was Available -- Weeded

The boy who lived with the seals (Removed: 1)

Author: Martin, Rafe, 1946-

LCCN: 91-46023

Published: 1993

Call Number
398.21 MAR

Barcode
000002154

Price
\$11.45

Acquired
6/13/2017

Removed By
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Was Available -- Weeded

Burgoo stew (Removed: 1)

Author: Patron, Susan.

LCCN: 90-43791

Published: 1991

Call Number
398.21 PAT

Barcode
NAE0000565

Price
\$13.95

Acquired
6/13/2017

Removed By
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Was Available -- Weeded

The children of Lir (Removed: 1)

Author: MacGill-Callahan, Sheila.

LCCN: 91-2712

Published: 1993

Call Number
398.21 MAC

Barcode
11000766

Price
\$13.59

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The classic treasury of princess fairy tales (Removed: 1)

Author: Clark, Margaret (Margaret S.)

LCCN: 2005-923031

Published: 2005

Call Number
398.22 CLA

Barcode
11004060

Price
\$8.48

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The complete fables (Removed: 1)

Author: Aesop ; translated by Olivia and Robert Temple ; with an introduction by Robert Temple.

LCCN: 98-140244

Published: 1998

Call Number
398.24 COM

Barcode
11001947

Price
\$12.56

Acquired
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Was Available -- Weeded

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From: 2/1/2021 To: 2/26/2021

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The crystal mountain (Removed: 1)

Author: Sanderson, Ruth.

LCCN: 97-46991

Published: 1999

Call Number
398.22 SAN

Barcode
11003467

Price
\$20.60

Acquired
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Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Elves & fairies (Removed: 1)

Author: Hamilton, John, 1959-

LCCN: 2004-47747

Published: 2005

Call Number
398.21 HAM

Barcode
NAE3700032

Price
\$16.95

Acquired
6/13/2017

Removed By
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Was Available -- Weeded

The faerie's gift (Removed: 1)

Author: Batt, Tanya Robyn.

ISBN: 1-84148-998-0

Published: 2003

Call Number
398.22 Bat

Barcode
NAE0012352

Price

Acquired
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Was Available -- Weeded

Fire on the mountain (Removed: 1)

Author: Kurtz, Jane.

ISBN: 978-0-689-81896-7 (pbk.)

Published: 1998

Call Number
398.21 KUR

Barcode
000002527

Price
\$11.64

Acquired
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The green gourd : a North Carolina folktale (Removed: 1)

Author: Hunter, C. W.

LCCN: 90-25882

Published: 1992

Call Number
398.22 Hun

Barcode
000000400

Price
\$17.75

Acquired
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The hired hand : an African-American folktale (Removed: 1)

Author: San Souci, Robert D.

LCCN: 93-36285

Published: 1997

Call Number
398.21 SAN

Barcode
000001932

Price
\$19.64

Acquired
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Was Available -- Weeded

It could always be worse : a Yiddish folk tale (Removed: 1)

Author: Zemach, Margot.

LCCN: 76-53895

Published: 1990

Call Number
398.2 ZEM

Barcode
000002425

Price
\$10.60

Acquired
6/13/2017

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John Henry (Removed: 1)

Author: Lester, Julius.

LCCN: 93-34583

Published: 1994

Call Number

Barcode

Price

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398.21 Les	14000034	6/13/2017	bhawks@naplescsd.org
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The legend of the bluebonnet : an old tale of Texas (Removed: 1)

Author: DePaola, Tomie, 1934-	ISBN: 0-399-20937-9	Published: 1993	
Call Number E DeP	Barcode 000000332	Price \$10.35	Acquired 6/13/2017
			Removed By bhawks@naplescsd.org
Was Available -- Weeded			

Leprechaun tales (Removed: 1)

Author: Green, Kathleen.		Published: 1968	
Call Number 398.21 GRE	Barcode NAE0000560	Price	Acquired 6/13/2017
			Removed By bhawks@naplescsd.org
Was Available -- Weeded			

The little brown jay : a tale from India (Removed: 1)

Author: Claire, Elizabeth.	LCCN: 94-14366	Published: 1994	
Call Number 398.24 CLA	Barcode 11002778	Price \$8.86	Acquired 6/13/2017
			Removed By bhawks@naplescsd.org
Was Available -- Weeded			

Little Firefly : an Algonquian legend (Removed: 1)

Author: Cohlene, Terri, 1950-	ISBN: 0-8167-2363-X (pbk.)	Published: 1990	
Call Number 398.22 COH	Barcode 000001322	Price \$0.00	Acquired 6/13/2017
			Removed By bhawks@naplescsd.org
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Merlin, the wizard (Removed: 1)

Author: Lawrence, Ann, 1942-	LCCN: 86-6749	Published: 1986	
Call Number 398.22 LAW	Barcode NAE0000571	Price \$0.00	Acquired 6/13/2017
			Removed By bhawks@naplescsd.org
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Nicholas Pipe (Removed: 1)

Author: San Souci, Robert D.	LCCN: 96-8541	Published: 1997	
Call Number 398.21 SAN	Barcode 11003561	Price \$13.34	Acquired 6/13/2017
			Removed By bhawks@naplescsd.org
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Nine-in-one, Grr! Grr! : a folktale from the Hmong people of Laos (Removed: 1)

Author: Spagnoli, Cathy.	ISBN: 0-89239-110-3 (pbk.)	Published: 1989	
Call Number 398.24 BLI	Barcode 11000627	Price \$12.74	Acquired 6/13/2017
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Nursery tales around the world (Removed: 1)

Author: selected and retold by Judy Sierra ; LCCN: 93-2068
illustrated by Stefano Vitale.

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
398.21 NUR	11003565	\$24.55	6/13/2017	bhawks@naplescsd.org

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The old woman and her pig (Removed: 1)

Author: Kimmel, Eric A. LCCN: 91-44185

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
398.21 Kim	000000918	\$17.85	6/13/2017	bhawks@naplescsd.org

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The orphan boy : a Maasai story (Removed: 1)

Author: Mollel, Tololwa M. (Tololwa Marti) ISBN: 0-395-72079-6 (pbk.)

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
398.21 MOL	11000634	\$11.66	6/13/2017	bhawks@naplescsd.org

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Pascual and the kitchen angels (Removed: 1)

Author: DePaola, Tomie, 1934- LCCN: 2003-8521

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E DE	11002652	\$14.44	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Paul Bunyan and the winter of the blue snow : a tall tale (Removed: 1)

Author: Gregg, Andy. ISBN: 0-938682-58-X

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
398.22 GRE	11002084	\$16.16	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The princess who lost her hair : an Akamba legend (Removed: 1)

Author: Mollel, Tololwa M. (Tololwa Marti) LCCN: 92-13273

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
398.21 MOL	T 10021	\$10.89	6/13/2017	bhawks@naplescsd.org

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Rimonah of the Flashing Sword : a North African tale (Removed: 1)

Author: Kimmel, Eric A. LCCN: 93-40091

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
398.21 KIM	000001445	\$19.30	6/13/2017	bhawks@naplescsd.org

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Robin Hood : a hidden picture story (Removed: 1)

Author: Wray, Kit. LCCN: 91-72976

Published: 1992

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398.22 WRA	11000882	\$6.76	6/13/2017	bhawks@naplescsd.org
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The Shell woman & the king : a Chinese folktale (Removed: 1)

Author: Yep, Laurence, 1948-	LCCN: 92-9583	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
398.21 YEP	11000892	\$14.96	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Snowbear Whittington : an Appalachian beauty and the beast (Removed: 1)

Author: Hooks, William H.	LCCN: 93-8691	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
398.21 HOO	11001468	\$13.56	6/13/2017	bhawks@naplescsd.org
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The sword in the stone (Removed: 1)

Author: Storr, Catherine.	LCCN: 84-18293	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
398.22 STO	NAE0000576	\$10.69	6/13/2017	bhawks@naplescsd.org
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The three princes : a tale from the Middle East (Removed: 1)

Author: Kimmel, Eric A.	LCCN: 93-25862	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
398.21 KIM	000002307	\$20.75	6/13/2017	bhawks@naplescsd.org
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Tom Thumb : the story by the Brothers Grimm (Removed: 1)

Author: with pictures by Felix Hoffmann.	LCCN: 93-25862	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
398.21 GRI	NAE0000563	\$5.25	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Tomie dePaola's front porch tales & north country whoppers. (Removed: 1)

Author: DePaola, Tomie, 1934-	LCCN: 2007-17646	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
398.2 DEP	NAE00148394	\$17.99	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

A treasury of mermaids : mermaid tales from around the world (Removed: 1)

Author: Climo, Shirley.	LCCN: 96-29075	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
398.21 CLI	000002095	\$20.60	6/13/2017	bhawks@naplescsd.org
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A treasury of princesses : princess tales from around the world (Removed: 1)

Author: Climo, Shirley.

LCCN: 95-31062

Published: 1996

Call Number
398.22 CLI

Barcode
000002096

Price
\$20.60

Acquired
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Wicked Jack (Removed: 1)

Author: Wooldridge, Connie Nordhielm.

LCCN: 93-13248

Published: 1995

Call Number
398.21 WOO

Barcode
11000430

Price
\$15.15

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Windwagon Smith (Removed: 1)

Author: Shapiro, Edna.

LCCN: 69-12924

Published: 1969

Call Number
398.23 SHA

Barcode
NAE0000579

Price
\$2.39

Acquired
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Young Guinevere (Removed: 1)

Author: San Souci, Robert D.

ISBN: 0-440-41291-9 (pbk.)

Published: 1996

Call Number
398.21 San

Barcode
000001102

Price
\$18.90

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Agua, agua, agua : an Aesop's fable (Removed: 1)

Author: Mora, Pat.

ISBN: 0-673-36195-0

Published: 1994

Call Number
E MOR

Barcode
000001250

Price
\$0.00

Acquired
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Alexandra the rock eater : an old Rumanian tale retold (Removed: 1)

Author: Van Woerkom, Dorothy.

LCCN: 77-13778

Published: 1978

Call Number
398.2 VAN

Barcode
NAE0000548

Price

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All better (Removed: 1)

Author: Thiesing, Lisa.

LCCN: 99-23996

Published: 2000

Call Number
E Thi

Barcode
NAE1700576

Price
\$12.96

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American tall-tale animals (Removed: 1)

Author: Stoutenburg, Adrien.

Published: 1968

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398.2 STO

Barcode
NAE0000543

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Annie and the Old One (Removed: 1)

Author: Miles, Miska.

LCCN: 79-129900

Published: 1971

Call Number
E MIL

Barcode
NAE0004602

Price
\$3.95

Acquired
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Arctic lights, Arctic nights (Removed: 1)

Author: Miller, Debbie S.

LCCN: 2002-191047

Published: 2003

Call Number
E MIL

Barcode
NAE0012743

Price
\$17.85

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At the Hotel Larry (Removed: 1)

Author: Pinkwater, Daniel Manus, 1941-

LCCN: 96-41671

Published: 1997

Call Number
E PIN

Barcode
000001811

Price
\$18.60

Acquired
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Author's day (Removed: 1)

Author: Pinkwater, Daniel Manus, 1941-

LCCN: 92-18154

Published: 1993

Call Number
E PIN

Barcode
000001813

Price
\$9.34

Acquired
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Avalanche (Removed: 1)

Author: Rosen, Michael J., 1954-

LCCN: 98-14050

Published: 1998

Call Number
E ROS

Barcode
NAE0010801

Price
\$8.50

Acquired
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Baba Yaga (Removed: 1)

Author: Small, Ernest.

LCCN: wsc00-4518

Published: 1966

Call Number
398.2 Sma

Barcode
NAE0000540

Price

Acquired
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Back home (Removed: 1)

Author: Pinkney, Gloria Jean.

ISBN: 0-14-056547-7 (pbk.)

Published: 1999

Call Number

Barcode

Price

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Bad day at Monster Elementary (Removed: 1)

Author: Thaler, Mike, 1936-	LCCN: 94-90718	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
E THA	000001392	\$0.00	6/13/2017	bhawks@naplescsd.org
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Barn sneeze (Removed: 1)

Author: Winnick, Karen B.	LCCN: 00-102347	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
E WIN	T 2200180	\$15.69	6/13/2017	bhawks@naplescsd.org
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Basket moon (Removed: 1)

Author: Ray, Mary Lyn.	LCCN: 96-49013	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
E RAY	NAE0011211	\$9.50	6/13/2017	bhawks@naplescsd.org
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Bears, bears, and more bears (Removed: 1)

Author: Morris, Jackie.	LCCN: 94-42980	Published: 1995		
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E Mor	T 170066		6/13/2017	bhawks@naplescsd.org
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The biggest bear (Removed: 1)

Author: Relf, Adam.	ISBN: 0-439-95009-0 (hbk.)	Published: 2005		
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E REL	NAE00147977	\$15.99	6/13/2017	bhawks@naplescsd.org
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Bill Pickett : rodeo-ridin' cowboy (Removed: 1)

Author: Pinkney, Andrea Davis.	LCCN: 95-35920	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
E PIN	11000971	\$13.60	6/13/2017	bhawks@naplescsd.org
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Blueberries for the queen (Removed: 1)

Author: Paterson, Katherine.	LCCN: 2003-13838	Published: 2004		
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E PAT	NAE0012992	\$18.89	6/13/2017	bhawks@naplescsd.org
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Brave Martha and the dragon (Removed: 1)

Author: Roth, Susan L.	LCCN: 94-41631	Published: 1996
Call Number 398.2 ROT	Barcode 000001599	Price \$18.64
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The button box (Removed: 1)

Author: Reid, Margarette S.	ISBN: 978-0-14-055495-3	Published: 1995
Call Number E REI	Barcode 11001342	Price \$12.74
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The Candystore Man (Removed: 1)

Author: London, Jonathan, 1947-	LCCN: 96-1047	Published: 1998
Call Number E LON	Barcode 000002963	Price \$20.15
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Canoe days (Removed: 1)

Author: Paulsen, Gary.	ISBN: 0-440-41441-5 (pbk.)	Published: 2001
Call Number E PAU	Barcode 000001847	Price \$20.60
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Caps for sale : a tale of a peddler, some monkeys, and their monkey busine (Removed: 1)

Author: Slobodkina, Esphyr, 1908-2002.	ISBN: 0-06-443143-6 (pbk.)	Published: 1968
Call Number E Slo	Barcode NAE0004990	Price
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The castaway (Removed: 1)

Author: Stevenson, James, 1929-	LCCN: 2001-33826	Published: 2002
Call Number E STE	Barcode T 2200176	Price \$15.69
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Cinderella and the glass slipper (Removed: 1)

Author: Shearer, Marilyn Joshua.	LCCN: 90-60394	Published: 1990
Call Number 398.2 SHE	Barcode 000001209	Price \$0.00
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Cinderella Bigfoot (Removed: 1)

Author: Thaler, Mike, 1936-	LCCN: 96-68251	Published: 1997
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E THA	000001749	\$8.34	6/13/2017	bhawks@naplescsd.org
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Cinderella's rat (Removed: 1)

Author: Meddaugh, Susan.		LCCN: 97-2156	Published: 1997	
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E MED	000001783	\$18.65	6/13/2017	bhawks@naplescsd.org
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City colors (Removed: 1)

Author: Milich, Zoran.		ISBN: 978-1-55337-542-5	Published: 2004	
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E MIL	NAE0013349	\$12.70	6/13/2017	bhawks@naplescsd.org
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Cloud dance (Removed: 1)

Author: Locker, Thomas, 1937-2012.		LCCN: 99-42642	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
E LOC	11001943	\$13.60	6/13/2017	bhawks@naplescsd.org
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Cloud Eyes (Removed: 1)

Author: Lasky, Kathryn.		LCCN: 93-37805	Published: 1994	
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E LAS	000001211	\$0.00	6/13/2017	bhawks@naplescsd.org
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Coyote steals the blanket : a Ute tale (Removed: 1)

Author: Stevens, Janet.		LCCN: 92-54415	Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By
398.2 STE	000002400	\$20.90	6/13/2017	bhawks@naplescsd.org
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The crane wife (Removed: 1)

Author: Yagawa, Sumiko.		ISBN: 0-688-00496-2	Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
398.2 Yag	NAE0000550		6/13/2017	bhawks@naplescsd.org
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The day Gogo went to vote : South Africa, April 1994 (Removed: 1)

Author: Sisulu, Elinor.		LCCN: 95-5300 /AC	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
E SIS	NAE0008635	\$14.95	6/13/2017	bhawks@naplescsd.org
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Dogteam (Removed: 1)

Author: Paulsen, Gary.

ISBN: 0-440-41130-0

Published: 1995

Call Number
E PAU

Barcode
000000730

Price
\$13.95

Acquired
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Don't you dare shoot that bear! : a story of Theodore Roosevelt (Removed: 1)

Author: Quackenbush, Robert, 1929-

LCCN: 84-4693

Published: 1984

Call Number
B Roo

Barcode
000000108

Price
\$8.35

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Dream weaver (Removed: 1)

Author: London, Jonathan, 1947-

LCCN: 95-22799

Published: 1998

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E LON

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000001753

Price
\$19.65

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Duffy and the devil : a Cornish tale (Removed: 2)

Author: Zemach, Harve.

LCCN: 72-81491

Published: 1973

Call Number
398.2 ZEM

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Price
\$13.49

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Eggbert, the slightly cracked egg (Removed: 1)

Author: Ross, Tom.

ISBN: 978-0-698-11444-9

Published: 1997

Call Number
E ROS

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000001550

Price
\$19.30

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Elephants calling (Removed: 1)

Author: Payne, Katharine.

LCCN: 91-34547

Published: 1992

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NAE00147815

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Emma and the silk train (Removed: 1)

Author: Lawson, Julie, 1947-

ISBN: 1-55074-388-0

Published: 1998

Call Number
E LAW

Barcode
NAE0010926

Price
\$8.95

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The emperor and the kite (Removed: 1)

Author: Yolen, Jane.

LCCN: 87-18600

Published: 1988

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Engelbert the elephant (Removed: 1)

Author: Paxton, Tom.

LCCN: 89-9376

Published: 1990

Call Number
E Pax

Barcode
NAE0008143

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Fang the dentist (Removed: 1)

Author: Thaler, Mike, 1936-

LCCN: 93-18594

Published: 1994

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Febold Feboldson, the fix-it farmer (Removed: 1)

Author: York, Carol Beach.

LCCN: 79-66321

Published: 1980

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Fishing day (Removed: 1)

Author: Pinkney, Andrea Davis.

LCCN: 2002-29421

Published: 2003

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NAE0012893

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\$16.49

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Forty fortunes : a tale of Iran (Removed: 1)

Author: Shepard, Aaron.

LCCN: 97-19804

Published: 1999

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11003321

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\$19.40

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Frog went a-courtin (Removed: 1)

Author: Rojankovsky, Feodor, 1891-1970.

LCCN: 55-5237

Published: 1955

Call Number
E Lan

Barcode
000000552

Price
\$9.35

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From pictures to words : a book about making a book (Removed: 1)

Author: Stevens, Janet.

LCCN: 94-18976

Published: 1995

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Garden of the spirit bear : life in the great northern rainforest (Removed: 1)

Author: Patent, Dorothy Hinshaw.	LCCN: 2003-27779	Published: 2004	
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The ghost and Lone Warrior : an Arapaho legend (Removed: 1)

Author: Taylor, C. J. (Carrie J.), 1952-	LCCN: 91-65368	Published: 1991	
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398.2 TAY	0000015326	\$10.45	6/13/2017
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The girl who loved coyotes : stories of the Southwest (Removed: 1)

Author: Wood, Nancy C.	LCCN: 95-9704	Published: 1995	
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398.2 WOO	NAE00160123	\$0.00	6/13/2017
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Glasses : who needs 'em? (Removed: 1)

Author: Smith, Lane.	ISBN: 978-0-670-84160-8 (trade)	Published: 1991	
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E SMI	NAE0004995	\$13.95	6/13/2017
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Gods & giants (Removed: 1)

Author: Ross, Stewart.	LCCN: 97-19218	Published: 1997	
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398.2 ROS	000003024	\$28.05	6/13/2017
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The goose that almost got cooked (Removed: 1)

Author: Simont, Marc.	LCCN: 96-10587	Published: 1997	
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E SIM	11001378	\$13.56	6/13/2017
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Gray Feather and the big dog : a legend of the Plains Indians (Removed: 1)

Author: Vidal, César, 1955-	LCCN: 2001-43660	Published: 2002	
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398.2 VID	NAE0013246	\$16.10	6/13/2017
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The happy Hocky family moves to the country! (Removed: 1)

Author: Smith, Lane.

LCCN: 2002-152206

Published: 2003

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The hard-times jar (Removed: 1)

Author: Smothers, Ethel Footman.

LCCN: 2002-26596

Published: 2003

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NAE0012508

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Heckedy Peg (Removed: 1)

Author: Wood, Audrey.

ISBN: 0-15-233679-6 (pbk.)

Published: 1987

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E WOO

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11002193

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How the turtle cracked its shell (Removed: 1)

Author: Ross, Linda B.

ISBN: 978-1-47880704-9

Published: 2014

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E ROS

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How to make an apple pie and see the world (Removed: 1)

Author: Priceman, Marjorie.

ISBN: 0-679-83705-1

Published: 1994

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T 170107

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Hugs and kisses (Removed: 1)

Author: Loupy, Christophe, 1962-

ISBN: 978-0-7358-1972-6

Published: 2005

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E Lou

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NAE001701340

Price
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If a bus could talk : the story of Rosa Parks (Removed: 1)

Author: Ringgold, Faith.

ISBN: 0-689-85676-8 (pbk.)

Published: 2003

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000003051

Price
\$20.15

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In a circle long ago : a treasury of native lore from North America (Removed: 1)

Author: Van Laan, Nancy.

LCCN: 94-37975

Published: 1995

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Jingle dancer (Removed: 1)

Author: Smith, Cynthia Leitich.	LCCN: 99-15503	Published: 2000		
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John Coltrane's giant steps (Removed: 1)

Author: Raschka, Christopher.	LCCN: 2001-33755	Published: 2002		
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Johnny Appleseed (Removed: 1)

Author: York, Carol Beach.	LCCN: 79-66312	Published: 1980		
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The journey (Removed: 1)

Author: Stewart, Sarah, 1939-	LCCN: 99-31001	Published: 2001		
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Kangaroo Island : a story of an Australian mallee forest (Removed: 1)

Author: Langeland, Deirdre, 1973-	LCCN: 97-47612	Published: 1998		
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E LAN	000001954	\$11.30	6/13/2017	bhawks@naplescsd.org
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Kibitzers and fools : tales my zayda (grandfather) told me (Removed: 1)

Author: Taback, Simms.	LCCN: 2005-3859	Published: 2005		
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Kidnapped (Removed: 1)

Author: Mattern, Joanne, 1963-	LCCN: 92-5803	Published: 1993		
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E STE	T 10006	\$10.89	6/13/2017	bhawks@naplescsd.org
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Knick-knack paddywhack! : a moving parts book (Removed: 1)

Author: Zelinsky, Paul O.

ISBN: 0-525-46908-7

Published: 2002

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E ZEL

Barcode
11003739

Price
\$16.14

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Knights of the table round (Removed: 1)

Author: White, Anne Terry.

LCCN: 72-92058

Published: 1970

Call Number
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Barcode
NAE0000549

Price
\$2.59

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Left or right? (Removed: 1)

Author: Rehm, Karl M.

LCCN: 90-23910

Published: 1991

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Barcode
11001133

Price
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The legend of Scarface : a Blackfeet Indian tale (Removed: 1)

Author: San Souci, Robert D.

LCCN: 77-15170

Published: 1978

Call Number
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Barcode
NAE0000535

Price
\$0.00

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The legend of the lady's slipper (Removed: 1)

Author: Wargin, Kathy-Jo.

LCCN: 2001-20718

Published: 2001

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Price
\$17.95

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Library Lil (Removed: 1)

Author: Williams, Suzanne.

LCCN: 95-23490

Published: 1997

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Barcode
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Price
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The lion and the mouse : an Aesop's fable (Removed: 1)

Author: Wood, A. J., 1960-

LCCN: 95-19193

Published: 1995

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\$13.17

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Little Bear is a big brother (Removed: 1)

Author: Langreuter, Jutta.

LCCN: 97-44623

Published: 1998

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Little Oh (Removed: 1)

Author: Melmed, Laura Krauss.	LCCN: 95-25427	Published: 1997		
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E MEL	11002490	\$17.89	6/13/2017	bhawks@naplescsd.org
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Little Pierre : a Cajun story from Louisiana (Removed: 1)

Author: San Souci, Robert D.	LCCN: 2002-152700	Published: 2003		
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398.2 SAN	NAE0012931	\$13.60	6/13/2017	bhawks@naplescsd.org
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Lord of the Forest (Removed: 1)

Author: Pitcher, Caroline.	ISBN: 978-1-84507-058-8	Published: 2004		
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E PIT	11002697	\$14.40	6/13/2017	bhawks@naplescsd.org
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The magic bean tree : a legend from Argentina (Removed: 1)

Author: Van Laan, Nancy.	LCCN: 96-38632	Published: 1998		
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The man on the flying trapeze : the circus life of Emmett Kelly, Sr. told (Removed: 1)

Author: Quackenbush, Robert M.	LCCN: 75-5614	Published: 1975		
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E QUA	NAE0003386		6/13/2017	bhawks@naplescsd.org
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Many moons (Removed: 1)

Author: Thurber, James, 1894-1961.	LCCN: 89-36465	Published: 1990		
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E Thu	000000584	\$10.35	6/13/2017	bhawks@naplescsd.org
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Marven of the Great North Woods (Removed: 1)

Author: Lasky, Kathryn.	LCCN: 96-2334 /AC	Published: 1997		
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Master man : a tall tale of Nigeria (Removed: 2)

Author: Shepard, Aaron.			LCCN: 99-48513	Published: 2001
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Matthew and the midnight pirates (Removed: 1)

Author: Morgan, Allen, 1946-			LCCN: 99-235877	Published: 1998
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E MOR	T 2400009	\$12.95	1/24/2019	bhawks@naplescsd.org
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More short & shivery : thirty terrifying tales (Removed: 1)

Author: San Souci, Robert D.			LCCN: 94-479	Published: 1994
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398.2 SAN	000002016	\$16.30	6/13/2017	bhawks@naplescsd.org
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More true lies : 18 tales for you to judge (Removed: 1)

Author: Shannon, George.			LCCN: 99-52860	Published: 2001
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Mountain dance (Removed: 1)

Author: Locker, Thomas, 1937-2012.			LCCN: 00-11933	Published: 2001
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Mouse mess (Removed: 1)

Author: Riley, Linnea Asplind.			LCCN: 96-49499	Published: 1997
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E RIL	000002021	\$19.60	6/13/2017	bhawks@naplescsd.org
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Mousekin's ABC : verse and pictures (Removed: 1)

Author: Miller, Edna, 1920-			LCCN: 88-6556	Published: 1988
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Mousekin's lost woodland (Removed: 1)

Author: Miller, Edna, 1920-

LCCN: 91-4201

Published: 1992

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Mousekin's woodland sleepers (Removed: 1)

Author: Miller, Edna.

ISBN: 0-13-604505-7

Published: 1987

Call Number
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Barcode
11000612

Price
\$10.16

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The mousery (Removed: 1)

Author: Pomerantz, Charlotte.

LCCN: 99-6116

Published: 2000

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Mrs. Merriwether's musical cat (Removed: 1)

Author: Purdy, Carol.

LCCN: 92-43934

Published: 1994

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Mrs. Spitzer's garden (Removed: 1)

Author: Pattou, Edith.

LCCN: 99-50906

Published: 2001

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My friend Rabbit (Removed: 1)

Author: Rohmann, Eric.

LCCN: 2002-17764

Published: 2002

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Mysterious Thelonious (Removed: 1)

Author: Raschka, Christopher.

LCCN: 97-6994

Published: 1997

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Myths of the Iroquois (Removed: 1)

Author: Smith, Erminnie A. (Erminnie Adele), 1836-1886.

ISBN: 0-919645-06-2

Published: 1983

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Night visitors (Removed: 1)

Author: Young, Ed.

LCCN: 94-33355

Published: 1995

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No dinner! : the story of the old woman and the pumpkin (Removed: 1)

Author: Souhami, Jessica.

LCCN: 99-32494

Published: 1999

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Old winter (Removed: 1)

Author: Richardson, Judith Benét, 1941-

LCCN: 96-85

Published: 1996

Call Number
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Barcode
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Price
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Once in a blue moon (Removed: 1)

Author: Morgan, Nicola, 1959-

LCCN: 99-235947

Published: 1992

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Once there was a tree (Removed: 1)

Author: Romanova, N. (Natal'ia)

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Published: 1985

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One riddle, one answer (Removed: 1)

Author: Thompson, Lauren.

LCCN: 99-89308

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O'Sullivan stew : a tale cooked up in Ireland (Removed: 1)

Author: Talbott, Hudson.

LCCN: 98-5721

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Author: Sanderson, Ruth.

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Peter and the wolf (Removed: 1)

Author: Prokofiev, Sergey, 1891-1953.

LCCN: 86-3217

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Author: Stanley, Diane.

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The Pied Piper of Hamelin (Removed: 1)

Author: Ross, Tony.

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The pigeon loves things that go! : a smidgeon of pigeon (Removed: 1)

Author: Willems, Mo.

ISBN: 0-7868-3651-2

Published: 2005

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The piggy in the puddle (Removed: 1)

Author: Pomerantz, Charlotte.

ISBN: 978-0-689-71293-7 (pbk.)

Published: 1989

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11001634

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The polka dot horse (Removed: 1)

Author: Thiel, Elizabeth.

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NAE0011342

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\$14.00

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A pride of African tales (Removed: 1)

Author: Washington, Donna L., 1967-

LCCN: 94-18697

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Author: Wardlaw, Lee, 1955-	LCCN: 93-43955 /AC	Published: 1997		
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The quiet place (Removed: 1)

Author: Stewart, Sarah, 1939-	LCCN: 2011-31768	Published: 2012		
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Raising Sweetness (Removed: 1)

Author: Stanley, Diane.	LCCN: 98-16613 /AC	Published: 1999		
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Ralf's stories : princes, monsters, and magic (Removed: 1)

Author: Wallenhorst, Ralph, 1917-

LCCN: 89-38025

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Rapunzel (Removed: 2)

Author: Zelinsky, Paul O.

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Rapunzel : a groovy fairy tale (Removed: 1)

Author: Roberts, Lynn (Lynn M.)

LCCN: 2002-11723

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Ruff! Ruff! Where's Scruff? : a lift-the-flap pop-up adventure (Removed: 1)

Author: Weeks, Sarah.

LCCN: 2005-931792

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Rumpelstiltskin (Removed: 2)

Author: Zelinsky, Paul O.

ISBN: 0-14-055864-0

Published: 1996

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Sailing home : a story of a childhood at sea (Removed: 1)

Author: Rand, Gloria.

LCCN: 2001-34429

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Sam Patch, the big time jumper (Removed: 1)

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Scary fairies (Removed: 1)

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LCCN: 97-12757

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The secret of the white buffalo : an Oglala legend (Removed: 1)

Author: Taylor, C. J. (Carrie J.), 1952-

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Six hogs on a scooter (Removed: 1)

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The snowman's path (Removed: 1)

Author: Pittman, Helena Clare.

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So say the little monkeys (Removed: 1)

Author: Van Laan, Nancy.

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Song of the swallows (Removed: 1)

Author: Politi, Leo, 1908-

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The soup stone (Removed: 1)

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The spooky book (Removed: 1)

Author: Patschke, Steve.

ISBN: 978-0-8027-8870-2 (pbk.)

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Star wars, the clone wars : watch out for Jabba the Hutt! (Removed: 1)

Author: Beecroft, Simon.

ISBN: 978-0-329-67744-2 (Follett
bdg.)

Published: 2008

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Storm is coming! (Removed: 1)

Author: Tekavec, Heather, 1969-

ISBN: 978-0-14-240070-8 (pbk.)

Published: 2004

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Summertime waltz (Removed: 1)

Author: Payne, Nina.

LCCN: 2003-49246

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Superhero (Removed: 1)

Author: Tauss, Marc.

LCCN: 2004-25034

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The tale of Mrs. Tittlemouse and other mouse stories (Removed: 1)

Author: Potter, Beatrix, 1866-1943.

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The tale of the mandarin ducks (Removed: 1)

Author: Paterson, Katherine.

LCCN: 88-30484

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There's nothing to do! (Removed: 1)

Author: Stevenson, James, 1929-

LCCN: 85-8104

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Author: Scott, Sally.	LCCN: 86-22825	Published: 1987
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The Tickleoctopus (Removed: 1)

Author: Wood, Audrey.	LCCN: 93-26868	Published: 1994
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Author: Steel, Flora Annie Webster, 1847-1929.	LCCN: 63-12402	Published: 1963
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The toll-bridge troll (Removed: 1)

Author: Wolff, Patricia Rae.	LCCN: 93-32298	Published: 1995
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The tortoise and the jackrabbit (Removed: 1)

Author: Lowell, Susan, 1950-	LCCN: 94-19461	Published: 1994
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The trouble with elephants (Removed: 1)

Author: Riddell, Chris.	LCCN: 87-24963	Published: 1988
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Truman's aunt farm (Removed: 1)

Author: Rattigan, Jama Kim.	LCCN: 93-4860	Published: 1994
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Author: Taylor, Harriet Peck.

LCCN: 97-12427

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Undersea city : a story of a Caribbean coral reef (Removed: 1)

Author: Rau, Dana Meachen, 1971-

LCCN: 96-39099

Published: 1997

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The Velveteen Rabbit, or, how toys become real (Removed: 1)

Author: Bianco, Margery Williams, 1881-1944.

ISBN: 978-0-7614-5848-7 (trade)

Published: 2011

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Voices of the wild (Removed: 1)

Author: London, Jonathan, 1947-

LCCN: 92-27651

Published: 1993

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Wanted--best friend (Removed: 1)

Author: Monson, A. M.

LCCN: 95-22828

Published: 1997

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Warriors & witches (Removed: 1)

Author: Ross, Stewart.

LCCN: 97-19217

Published: 1997

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Water dance (Removed: 1)

Author: Locker, Thomas, 1937-2012.

LCCN: 95-47861

Published: 1997

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We hate rain! (Removed: 1)

Author: Stevenson, James, 1929-

LCCN: 87-21204

Published: 1988

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Welcome to kindergarten (Removed: 1)

Author: Rockwell, Anne F.	LCCN: 00-43830	Published: 2001		
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What Zeesie saw on Delancey Street (Removed: 1)

Author: Rael, Elsa.	LCCN: 95-11321	Published: 1996		
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Author: Seredy, Kate.	ISBN: 0-670-76375-6	Published: 1965		
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White tiger, blue serpent (Removed: 1)

Author: Tseng, Grace.	LCCN: 94-9757 /AC	Published: 1999		
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The winter dragon (Removed: 1)

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Wombat goes walkabout (Removed: 1)

Author: Morpurgo, Michael.	LCCN: 99-47082	Published: 2000		
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Working cotton (Removed: 1)

Author: Williams, Sherley Anne, 1944-	LCCN: 91-21586	Published: 1992		
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Yuck! (Removed: 1)

Author: Stevenson, James, 1929-	LCCN: 83-25421	Published: 1984
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Zeke Pippin (Removed: 1)

Author: Steig, William.	LCCN: 94-76111	Published: 1994
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Alexander, who's not (do you hear me? I mean it!) going to move (Removed: 1)

Author: Viorst, Judith.	ISBN: 978-0-689-82089-2	Published: 1998
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The alphabet theatre proudly presents the Z was zapped : a play in twenty- (Removed: 1)

Author: Van Allsburg, Chris.	LCCN: 87-14988	Published: 1987
Call Number E Van	Barcode 000000292	Price \$20.75
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The biggest bear (Removed: 1)

Author: Ward, Lynd, 1905-	LCCN: 88-176366	Published: 1988
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Booby hatch (Removed: 1)

Author: Lewin, Betsy.	LCCN: 94-19309	Published: 1995
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The boy who cried wolf (Removed: 1)

Author: Ross, Tony.	ISBN: 978-0-14-054612-5 (pbk.)	Published: 1991
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The boy who loved words (Removed: 1)

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LCCN: 2005-10850

Published: 2006

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Chubbo's pool (Removed: 1)

Author: Lewin, Betsy.

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Published: 1996

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Dot & Jabber and the big bug mystery (Removed: 1)

Author: Walsh, Ellen Stoll.

LCCN: 2002-11386

Published: 2003

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Dot & Jabber and the mystery of the missing stream (Removed: 1)

Author: Walsh, Ellen Stoll.

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E-mergency! (Removed: 1)

Author: Lichtenheld, Tom.

LCCN: 2010-53591

Published: 2011

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Earrings! (Removed: 1)

Author: Viorst, Judith.

LCCN: 89-17846

Published: 1990

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The emperor Penguin's new clothes (Removed: 1)

Author: Perlman, Janet, 1954-

LCCN: 94-60400

Published: 1995

Call Number
E PER

Barcode
11000526

Price
\$10.96

Acquired
6/13/2017

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Was Available -- Weeded

Everything I know about cars : a collection of made-up facts, educated gue (Removed: 1)

Author: Lichtenheld, Tom.

LCCN: 2004-41623

Published: 2005

Call Number

Barcode

Price

Acquired

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Naples Elementary School

From: 2/1/2021 To: 2/26/2021

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E Lic	NAE0013200	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded			

Finders keepers (Removed: 1)

Author: Will, 1904-	LCCN: 51-12326	Published: 1951		
Call Number	Barcode	Price	Acquired	Removed By
E WIL	000000548	\$9.35	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Goldilocks and the three hares (Removed: 1)

Author: Petach, Heidi.	LCCN: 94-24495	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
E PET	000001915	\$11.34	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The good-bye book (Removed: 1)

Author: Viorst, Judith.	LCCN: 91-19916	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
E VIO	NAE0005122	\$12.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

I go with my family to Grandma's (Removed: 1)

Author: Levinson, Riki.	LCCN: 86-4490	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
E LEV	000001175	\$0.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Ida, always (Removed: 1)

Author: Levis, Caron.	LCCN: 2014-17409	Published: 2016		
Call Number	Barcode	Price	Acquired	Removed By
E LEV	NAE3701249	\$16.90	6/13/2017	bhawks@naplescsd.org
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Johnny Appleseed : a poem (Removed: 1)

Author: Lindbergh, Reeve.	LCCN: 89-35192	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
E Lin	000000838	\$9.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Leonardo the terrible monster (Removed: 1)

Author: Willems, Mo.	LCCN: 2005-299553	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
E WIL	NAE0014137	\$16.99	6/13/2017	bhawks@naplescsd.org
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Let's go home, Little Bear (Removed: 1)

Author: Waddell, Martin.

LCCN: 92-53003

Published: 1993

Call Number
E WAD

Barcode
NAE0008557

Price
\$14.95

Acquired
6/13/2017

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Little Red Riding Hood (Removed: 1)

Author: Wegman, William.

LCCN: 92-54874

Published: 1993

Call Number
E WEG

Barcode
000001224

Price
\$20.10

Acquired
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Was Available -- Weeded

Mailing May (Removed: 1)

Author: Tunnell, Michael O.

LCCN: 96-35259

Published: 1997

Call Number
E TUN

Barcode
11001409

Price
\$17.20

Acquired
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Mary wore her red dress, and Henry wore his green sneakers (Removed: 1)

Author: Peek, Merle.

LCCN: 84-12733

Published: 1985

Call Number
E PEE

Barcode
11004203

Price
\$9.99

Acquired
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Max and Ruby's Midas : another Greek myth (Removed: 1)

Author: Wells, Rosemary.

LCCN: 94-11181

Published: 1995

Call Number
E WEL

Barcode
11000607

Price
\$13.92

Acquired
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Ming Lo moves the mountain (Removed: 1)

Author: Lobel, Arnold.

LCCN: 81-13327

Published: 1982

Call Number
E Lob

Barcode
000000892

Price
\$9.50

Acquired
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"More more more" said the baby : 3 love stories (Removed: 1)

Author: Williams, Vera B.

LCCN: 89-2023

Published: 1990

Call Number
E WIL

Barcode
NAE0005189

Price
\$12.95

Acquired
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Night sounds, morning colors (Removed: 1)

Author: Wells, Rosemary.

LCCN: 93-31815

Published: 1994

Call Number

Barcode

Price

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From: 2/1/2021 To: 2/26/2021

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E WEL	14000045	\$0.00	6/13/2017	bhawks@naplescsd.org
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Nim and the war effort (Removed: 1)

Author: Lee, Milly.		LCCN: 96-11595 /AC	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
E LEE	NAE0010028	\$8.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Nobody owns the sky : the story of "brave Bessie" Coleman (Removed: 1)

Author: Lindbergh, Reeve.		LCCN: 96-6901	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
E LIN	000001763	\$11.34	6/13/2017	bhawks@naplescsd.org
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North country spring (Removed: 1)

Author: Lindbergh, Reeve.		LCCN: 95-52366	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
E LIN	11004297	\$11.16	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Ol' Mama Squirrel (Removed: 1)

Author: Stein, David Ezra.		LCCN: 2012-21073	Published: 2013	
Call Number	Barcode	Price	Acquired	Removed By
E STE	NAE00160226	\$14.25	6/13/2017	bhawks@naplescsd.org
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Olvina flies (Removed: 1)

Author: Lin, Grace.		LCCN: 2002-8090	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
E LIN	NAE0012351	\$15.95	6/13/2017	bhawks@naplescsd.org
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On Market Street (Removed: 1)

Author: Lobel, Arnold.		LCCN: 80-21418	Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
E Lob	000000919	\$9.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

On the day Peter Stuyvesant sailed into town (Removed: 1)

Author: Lobel, Arnold.		ISBN: 0-06-023972-7	Published: 1971	
Call Number	Barcode	Price	Acquired	Removed By
E LOB	NAE0004496	\$4.79	6/13/2017	bhawks@naplescsd.org
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Our tree named Steve (Removed: 1)

Author: Zweibel, Alan.

LCCN: 2004-1891

Published: 2005

Call Number
E Zwe

Barcode
NAE0013209

Price

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Pippi's extraordinary ordinary day (Removed: 1)

Author: Lindgren, Astrid, 1907-2002.

LCCN: 99-26986

Published: 1999

Call Number
E LIN

Barcode
11001537

Price
\$11.89

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Puss in boots (Removed: 1)

Author: Perrault, Charles, 1628-1703.

ISBN: 978-0-312-65945-5 (pbk.)

Published: 2011

Call Number
E PER

Barcode
NAE0004749

Price
\$14.95

Acquired
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The rabbit story (Removed: 1)

Author: Tresselt, Alvin R.

LCCN: 88-32594

Published: 1989

Call Number
E TRS

Barcode
NAE0005094

Price
\$12.95

Acquired
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Red flower goes West (Removed: 1)

Author: Turner, Ann Warren.

LCCN: 98-11265

Published: 1999

Call Number
E TUR

Barcode
11002245

Price
\$19.39

Acquired
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The rough patch (Removed: 1)

Author: Lies, Brian.

LCCN: 2017-34540

Published: 2018

Call Number
E LIE

Barcode
NAE20000174

Price
\$15.80

Acquired
10/17/2018

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Sam and the tigers : a new telling of Little Black Sambo (Removed: 1)

Author: Lester, Julius.

LCCN: 95-43080

Published: 1996

Call Number
E LES

Barcode
000001536

Price
\$19.34

Acquired
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Saturday sancocho (Removed: 1)

Author: Torres, Leyla.

LCCN: 94-31329

Published: 1995

Call Number

Barcode

Price

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E TOR	11000334	\$12.75	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Shy Charles (Removed: 1)

Author: Wells, Rosemary.		ISBN: 978-0-14-056843-1	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
E Wel	000000988	\$8.54	6/13/2017	bhawks@naplescsd.org
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Sing a song of people (Removed: 1)

Author: Lenski, Lois, 1893-		LCCN: 86-20873	Published: 1987	
Call Number	Barcode	Price	Acquired	Removed By
E LEN	000001447	\$10.00	6/13/2017	bhawks@naplescsd.org
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The story of Ferdinand (Removed: 1)

Author: Leaf, Munro, 1905-		LCCN: 77-71234	Published: 1984	
Call Number	Barcode	Price	Acquired	Removed By
E LEA	000000243	\$8.39	6/13/2017	bhawks@naplescsd.org
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Thy friend, Obadiah (Removed: 1)

Author: Turkle, Brinton.		LCCN: 69-18861	Published: 1969	
Call Number	Barcode	Price	Acquired	Removed By
E TUR	NAE0012835	\$9.84	6/13/2017	bhawks@naplescsd.org
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The tomten (Removed: 1)

Author: Lindgren, Astrid, 1907-		LCCN: wsc00-4847	Published: 1968	
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E LIN	11002263	\$13.09	6/13/2017	bhawks@naplescsd.org
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The visit (Removed: 1)

Author: Lindbergh, Reeve.		LCCN: 2002-13245	Published: 2005	
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E Lin	NAE0013199		6/13/2017	bhawks@naplescsd.org
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The war between the vowels and the consonants (Removed: 1)

Author: Turner, Priscilla.		LCCN: 95-37587	Published: 1996	
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E Tur	NAE0008832	\$8.50	6/13/2017	bhawks@naplescsd.org
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Where does the brown bear go? (Removed: 1)

Author: Weiss, Nicki.	LCCN: 87-36980	Published: 1989
Call Number E WEI	Barcode NAE0005158	Price \$11.95
		Acquired 6/13/2017
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Where the wild things are (Removed: 1)

Author: Sendak, Maurice.	ISBN: 978-0-06-226573-9 (trade)	Published: 2013
Call Number E SEN	Barcode NAE00161184	Price \$8.95
		Acquired 6/13/2017
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39 uses for a friend (Removed: 1)

Author: Ziefert, Harriet.	LCCN: 00-68414	Published: 2001
Call Number E ZIE	Barcode 11001886	Price \$10.19
		Acquired 6/13/2017
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Baa-choo! (Removed: 1)

Author: Weeks, Sarah.	LCCN: 2003-17549	Published: 2004
Call Number E WEE	Barcode NAE00162060	Price \$3.15
		Acquired 5/21/2019
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Baby bat's lullaby (Removed: 1)

Author: Mitchard, Jacquelyn.	LCCN: 2002-10978	Published: 2004
Call Number E MIT	Barcode 11002585	Price \$17.89
		Acquired 6/13/2017
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The ballad of the pirate queens (Removed: 1)

Author: Yolen, Jane.	ISBN: 978-0-15-201885-6 (pbk.)	Published: 1998
Call Number E YOL	Barcode 11000394	Price \$12.75
		Acquired 6/13/2017
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Bambi's forest : a year in the life of the forest (Removed: 1)

Author: Ryder, Joanne.	LCCN: 93-72551	Published: 1994
Call Number E RYD	Barcode 11000441	Price \$10.16
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Bears odd, bears even (Removed: 1)

Author: Ziefert, Harriet.

ISBN: 978-0-14-038539-7

Published: 1997

Call Number

Barcode

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E Zie

NAE1700165

\$11.96

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Big boy (Removed: 1)

Author: Mollel, Tololwa M. (Tololwa Marti)

LCCN: 93-21176

Published: 1995

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11000450

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Bill Peet : an autobiography. (Removed: 1)

Author: Peet, Bill.

LCCN: 88-37067

Published: 1989

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Bit by bit (Removed: 1)

Author: Sanfield, Steve.

LCCN: 94-8752

Published: 1995

Call Number

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NAE0009515

\$8.50

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The Blizzard's robe (Removed: 1)

Author: Sabuda, Robert.

LCCN: 98-36630

Published: 1999

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NAE0011115

\$16.00

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The book that Jack wrote (Removed: 1)

Author: Scieszka, Jon.

LCCN: 94-10932

Published: 1994

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NAE0014351

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The bugliest bug (Removed: 1)

Author: Shields, Carol Diggory.

LCCN: 2001-25812

Published: 2002

Call Number

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NAE0012149

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The butterfly alphabet (Removed: 1)

Author: Sandved, Kjell Bloch, 1922-

LCCN: 94-41514 /AC

Published: 1996

Call Number

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E SAN	11001710	\$9.26	6/13/2017	bhawks@naplescsd.org
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The caboose who got loose (Removed: 1)

Author: Peet, Bill.		LCCN: 79-155554	Published: 1971	
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E PEE	NAE0010755	\$10.05	6/13/2017	bhawks@naplescsd.org
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Chester, the worldly pig (Removed: 1)

Author: Peet, Bill.		LCCN: 65-11023	Published: 1965	
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E PEE	NAE0004729		6/13/2017	bhawks@naplescsd.org
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The clue of the left-handed envelope (Removed: 1)

Author: Stanley, George Edward.		LCCN: 98-10579	Published: 2000	
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E STA	NAE00160595	\$0.00	6/13/2017	bhawks@naplescsd.org
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Crow Boy (Removed: 1)

Author: Yashima, Taro, 1908-		LCCN: 77-71208	Published: 1983	
Call Number	Barcode	Price	Acquired	Removed By
E Yas	000000008	\$8.14	6/13/2017	bhawks@naplescsd.org
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Dancers in the garden (Removed: 1)

Author: Ryder, Joanne.		LCCN: 89-10555	Published: 1992	
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E Ryd	000000097	\$18.75	6/13/2017	bhawks@naplescsd.org
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The dog prince : an original fairy tale (Removed: 1)

Author: Mills, Lauren A.		LCCN: 95-5302	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
E MIL	11003288	\$20.35	6/13/2017	bhawks@naplescsd.org
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Drip, drop (Removed: 1)

Author: Weeks, Sarah.		LCCN: 00-21652	Published: 2000	
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E WEE	NAE00162062	\$3.15	5/21/2019	bhawks@naplescsd.org
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Edward in the jungle (Removed: 1)

Author: McPhail, David M.

LCCN: 00-62440

Published: 2002

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Barcode
NAE0012095

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Eeny, Meeny, Miney Mole (Removed: 1)

Author: Yolen, Jane.

LCCN: 91-6466

Published: 1992

Call Number
E Yol

Barcode
000000122

Price
\$16.75

Acquired
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Eli (Removed: 1)

Author: Peet, Bill.

LCCN: 77-17500

Published: 1978

Call Number
E PEE

Barcode
NAE0004732

Price

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Encore for Eleanor (Removed: 1)

Author: Peet, Bill.

LCCN: 80-15918

Published: 1981

Call Number
E PEE

Barcode
NAE0004733

Price

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Fairy wings : a story (Removed: 1)

Author: Mills, Lauren A.

LCCN: 92-37168

Published: 1995

Call Number
E MIL

Barcode
11003308

Price
\$12.05

Acquired
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Farmer Palmer's wagon ride (Removed: 1)

Author: Steig, William, 1907-

LCCN: 74-9949

Published: 1974

Call Number
E STE

Barcode
11003479

Price
\$13.30

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Five funny frights (Removed: 1)

Author: Stamper, Judith Bauer.

ISBN: 0-590-46416-7

Published: 1993

Call Number
E STA

Barcode
11001055

Price
\$8.50

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A flea in the ear (Removed: 1)

Author: Wyllie, Stephen.

ISBN: 0-525-45648-1

Published: 1996

Call Number

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E WYL	000002212	\$18.79	6/13/2017	bhawks@naplescsd.org
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The gnats of Knotty Pine (Removed: 1)

Author: Peet, Bill.		LCCN: 75-17024	Published: 1975	
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E PEE	11001377	\$13.12	6/13/2017	bhawks@naplescsd.org
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Greyling (Removed: 1)

Author: Yolen, Jane.		LCCN: 90-35395	Published: 1991	
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E YOL	000001170	\$0.00	6/13/2017	bhawks@naplescsd.org
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Hopper's treetop adventure (Removed: 1)

Author: Pfister, Marcus.		LCCN: 96-44946	Published: 1997	
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E PFI	000003044	\$20.10	6/13/2017	bhawks@naplescsd.org
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How Leo learned to be king (Removed: 1)

Author: Pfister, Marcus.		LCCN: 97-41779	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E PFI	000003046	\$20.10	6/13/2017	bhawks@naplescsd.org
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Hubert's hair-raising adventure (Removed: 1)

Author: Peet, Bill.		LCCN: 59-7478	Published: 1959	
Call Number	Barcode	Price	Acquired	Removed By
E PEE	NAE0004735		6/13/2017	bhawks@naplescsd.org
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The Huckabuck family and how they raised popcorn in Nebraska and quit and (Removed: 1)

Author: Sandburg, Carl, 1878-1967.		LCCN: 98-6676	Published: 1999	
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E SAN	T 2600048		6/13/2017	bhawks@naplescsd.org
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I know a lady (Removed: 1)

Author: Zolotow, Charlotte, 1915-		ISBN: 978-0-688-11519-7 (pbk.)	Published: 1992	
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E ZOL	NAE0005240		6/13/2017	bhawks@naplescsd.org
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If you hopped like a frog (Removed: 1)

Author: Schwartz, David M.

LCCN: 98-46546

Published: 1999

Call Number
E SCH

Barcode
NAE0011108

Price
\$9.50

Acquired
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Was Available -- Weeded

Jethro and Joel were a troll (Removed: 1)

Author: Peet, Bill.

LCCN: 86-20879

Published: 1987

Call Number
E PEE

Barcode
NAE0004737

Price

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6/13/2017

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Journey cake, ho! (Removed: 1)

Author: Sawyer, Ruth, 1880-1970.

LCCN: 77-15996

Published: 1978

Call Number
E SAW

Barcode
NAE0004582

Price

Acquired
6/13/2017

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bhawks@naplescsd.org

Was Available -- Weeded

The kweeks of Kookatumdee (Removed: 1)

Author: Peet, Bill.

LCCN: 84-22379

Published: 1985

Call Number
E PEE

Barcode
NAE0004738

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The lady in the box (Removed: 1)

Author: McGovern, Ann.

LCCN: 97-13633

Published: 1997

Call Number
E MCG

Barcode
000003065

Price
\$13.80

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Little Walrus warning (Removed: 1)

Author: Young, Carol, 1945-

LCCN: 95-46201

Published: 1996

Call Number
E You

Barcode
NAE0009430

Price
\$15.95

Acquired
6/13/2017

Removed By
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Was Available -- Weeded

The long, long letter (Removed: 1)

Author: Spurr, Elizabeth.

LCCN: 95-8073

Published: 1996

Call Number
E SPU

Barcode
000001978

Price
\$11.30

Acquired
6/13/2017

Removed By
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Was Available -- Weeded

Lost (Removed: 1)

Author: McPhail, David, 1940-

LCCN: 88-22663

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

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Naples Elementary School

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E McP	NAE0004593	\$12.95	6/13/2017	bhawks@naplescsd.org
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Ma Dear's aprons (Removed: 1)

Author: McKissack, Pat, 1944-		LCCN: 94-48450 /AC	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
E MCK	11002214	\$12.09	6/13/2017	bhawks@naplescsd.org
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Mac and Cheese and the perfect plan (Removed: 1)

Author: Weeks, Sarah.		LCCN: 2009-1401	Published: 2012	
Call Number	Barcode	Price	Acquired	Removed By
E WEE	NAE00162065	\$3.15	5/30/2019	bhawks@naplescsd.org
Was Available -- Weeded				

Merle the high flying squirrel. (Removed: 1)

Author: Peet, Bill.		LCCN: 73-18371	Published: 1974	
Call Number	Barcode	Price	Acquired	Removed By
E Pee	NAE0004740		6/13/2017	bhawks@naplescsd.org
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Merlin and the dragons (Removed: 1)

Author: Yolen, Jane.		ISBN: 0-14-055891-8 (pbk.)	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E YOL	000001332	\$0.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Mice and beans (Removed: 1)

Author: Ryan, Pam Muñoz.		ISBN: 978-0-439-70136-5	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
E RYA	11002223	\$20.35	6/13/2017	bhawks@naplescsd.org
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A million fish-- more or less (Removed: 1)

Author: McKissack, Pat, 1944-		LCCN: 90-34322	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
E MCK	NAE0004524		6/13/2017	bhawks@naplescsd.org
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Mole music (Removed: 1)

Author: McPhail, David M.		LCCN: 98-21318 /AC	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
E MCP	000003091	\$20.10	6/13/2017	bhawks@naplescsd.org
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Moony B. Finch, fastest draw in the West (Removed: 1)

Author: McPhail, David, 1940-	LCCN: 93-37408	Published: 1994
Call Number E MCP	Barcode NAE0800015	Price \$0.00
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

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Mr. Belinsky's bagels (Removed: 1)

Author: Schwartz, Ellen.	LCCN: 97-27057	Published: 1998
Call Number E SCH	Barcode 000003096	Price \$20.10
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Mr. Rabbit and the lovely present (Removed: 1)

Author: Zolotow, Charlotte, 1915-	LCCN: 62-7590	Published: 1977
Call Number E ZOL	Barcode 000003097	Price \$11.80
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Mrs. McNosh hangs up her wash (Removed: 1)

Author: Weeks, Sarah.	LCCN: 96-38002 /AC	Published: 1998
Call Number E WEE	Barcode NAE00162061	Price \$6.31
Acquired 5/21/2019	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Mrs. Peachtree and the Eighth Avenue cat (Removed: 1)

Author: Silverman, Erica.	LCCN: 92-16973	Published: 1994
Call Number E SIL	Barcode 11000613	Price \$12.75
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

My father's hands (Removed: 1)

Author: Ryder, Joanne.	LCCN: 93-27116	Published: 1994
Call Number E RYD	Barcode 11002233	Price \$20.40
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Nettie Jo's friends (Removed: 1)

Author: McKissack, Pat, 1944-2017.	LCCN: 87-14080	Published: 1989
Call Number E McK	Barcode 000000183	Price \$18.80
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

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Nine animals and the well (Removed: 1)

Author: Rumford, James, 1948-	LCCN: 2002-10962	Published: 2003
Call Number	Barcode	Price
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E Rum	NAE0012369	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded			

No such things (Removed: 1)

Author: Peet, Bill.	LCCN: 82-23234	Published: 1983
Call Number	Barcode	Price
E PEE	NAE0004742	
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	
Was Available -- Weeded		

Off we go! (Removed: 1)

Author: Yolen, Jane.	LCCN: 98-6893	Published: 2000
Call Number	Barcode	Price
E YOL	000003109	\$16.85
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On the morn of Mayfest (Removed: 1)

Author: Silverman, Erica.	LCCN: 96-9828	Published: 1998
Call Number	Barcode	Price
E SIL	11001825	\$13.60
Acquired	Removed By	
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Pamela Camel (Removed: 1)

Author: Peet, Bill.	LCCN: 83-18594	Published: 1984
Call Number	Barcode	Price
E PEE	NAE0004743	
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	
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Papa, please get the moon for me (Removed: 1)

Author: Carle, Eric.	ISBN: 978-0-88708-026-5	Published: 1986
Call Number	Barcode	Price
E CAR	11002290	\$8.49
Acquired	Removed By	
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Pigs ahoy! (Removed: 1)

Author: McPhail, David, 1940-	LCCN: 95-17753	Published: 1995
Call Number	Barcode	Price
E MC	000001502	\$18.34
Acquired	Removed By	
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Was Available -- Weeded		

Pigs aplenty, pigs galore! (Removed: 1)

Author: McPhail, David, 1940-	ISBN: 0-14-055313-4	Published: 1996
Call Number	Barcode	Price
E MCP	14000053	\$0.00
Acquired	Removed By	
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The puzzle of the pretty pink handkerchief (Removed: 1)

Author: Stanley, George Edward.	LCCN: 98-10576	Published: 2000
Call Number E STA	Barcode NAE00160596	Price \$0.00
		Acquired 6/13/2017
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The rag coat (Removed: 1)

Author: Mills, Lauren A.	LCCN: 89-39447	Published: 1991
Call Number E MIL	Barcode 11000878	Price \$15.66
		Acquired 6/13/2017
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Was Available -- Weeded

Raising Yoder's barn (Removed: 1)

Author: Yolen, Jane.	LCCN: 97-13101	Published: 1998
Call Number E YOL	Barcode NAE0010921	Price \$8.95
		Acquired 6/13/2017
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Richard Scarry's find your ABC's. (Removed: 1)

Author: Scarry, Richard.	LCCN: 86-447	Published: 1986
Call Number E SCA	Barcode NAE0012120	Price
		Acquired 6/13/2017
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Richard Scarry's watch your step, Mr. Rabbit! (Removed: 1)

Author: Scarry, Richard.	LCCN: 2002-13767	Published: 2003
Call Number E Sca	Barcode NAE1700210	Price \$11.96
		Acquired 6/13/2017
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Rumpelstiltskin's daughter (Removed: 1)

Author: Stanley, Diane.	LCCN: 96-14834 /AC	Published: 1997
Call Number E STA	Barcode 11001457	Price \$16.12
		Acquired 6/13/2017
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Saving Sweetness (Removed: 1)

Author: Stanley, Diane.	LCCN: 95-10621 /AC	Published: 1996
Call Number E Sta	Barcode NAE0009634	Price \$8.50
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Skippyjon Jones shape up (Removed: 1)

Author: Schachner, Judith Byron.	LCCN: 2008-299744	Published: 2008
Call Number	Barcode	Price
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		Removed By

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E SCH	NAE00159151	\$6.99	6/13/2017	bhawks@naplescsd.org
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The spooky tail of Prewitt Peacock (Removed: 1)

Author: Peet, Bill.	LCCN: 72-7930	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
E PEE	NAE0004744	\$4.95	6/13/2017	bhawks@naplescsd.org

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The squiggle (Removed: 1)

Author: Schaefer, Carole Lexa.	LCCN: 95-2299	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
E SCH	11001248	\$20.51	6/13/2017	bhawks@naplescsd.org

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Star Wars : spaceships. (Removed: 1)

	ISBN: 978-0-545-16468-9 (board)	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
E STA	NAE00160494	\$0.00	6/13/2017	bhawks@naplescsd.org

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The story of Mrs. Lovewright and Purrless her cat (Removed: 1)

Author: Segal, Lore Groszmann.	ISBN: 0-689-87328-X (pbk.)	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
E SEG	11003748	\$10.56	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Stranger in the mirror (Removed: 1)

Author: Say, Allen.	LCCN: 95-2296	Published: 1995		
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E SAY	11000679	\$14.41	6/13/2017	bhawks@naplescsd.org

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There's no such thing! : a flip-flap book (Removed: 1)

Author: Mitton, Tony.	LCCN: 98-73054	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
E Mit	NAE1700555	\$11.96	6/13/2017	bhawks@naplescsd.org

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Those Can-Do Pigs (Removed: 1)

Author: McPhail, David, 1940-	LCCN: 96-14689	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
E MC	000001541	\$18.34	6/13/2017	bhawks@naplescsd.org

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Time for school, mouse! (Removed: 1)

Author: Numeroff, Laura Joffe.

ISBN: 978-0-06-143307-8 (board)

Published: 2008

Call Number
E NUM

Barcode
NAE00159150

Price
\$6.99

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To market, to market (Removed: 1)

Author: Miranda, Anne.

LCCN: 95-26326

Published: 1997

Call Number
E MIR

Barcode
11001485

Price
\$13.60

Acquired
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Tulip sees America (Removed: 1)

Author: Rylant, Cynthia.

LCCN: 96-54267

Published: 1998

Call Number
E RYL

Barcode
11001491

Price
\$13.56

Acquired
6/13/2017

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Was Available -- Weeded

Umbrella (Removed: 1)

Author: Yashima, Taro, 1908-

LCCN: 77-8435

Published: 1977

Call Number
E Yas

Barcode
000000034

Price
\$8.25

Acquired
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Unlovable (Removed: 1)

Author: Yaccarino, Dan.

LCCN: 00-47299

Published: 2001

Call Number
E Yac

Barcode
NAE0012008

Price

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"Wanted dead or alive" : the true story of Harriet Tubman (Removed: 1)

Author: McGovern, Ann.

ISBN: 0-590-44212-0

Published: 1965

Call Number
E Tub

Barcode
000000267

Price
\$8.35

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The Water Shell (Removed: 1)

Author: Schields, Gretchen.

LCCN: 94-15606

Published: 1995

Call Number
E SCH

Barcode
11000365

Price
\$13.60

Acquired
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Was Available -- Weeded

We are all in the dumps with Jack and Guy : two nursery rhymes with pictur (Removed: 1)

Author: Sendak, Maurice.

LCCN: 93-77287 /AC/r94

Published: 1993

Call Number

Barcode

Price

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E Sen	000001077	\$22.90	6/13/2017	bhawks@naplescsd.org
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We will rock our classmates (Removed: 1)

Author: Higgins, Ryan T.	LCCN: 2019-44013	Published: 2020		
Call Number	Barcode	Price	Acquired	Removed By
E HIG	NAE20000713	\$16.30	11/18/2020	bhawks@naplescsd.org

Was Lost on 2/5/2021 by Patterson, Cheyenne (Student: P 9775) - fine was satisfied -- Deleted

The whales' song (Removed: 1)

Author: Sheldon, Dyan.	ISBN: 0-14-055997-3	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
E SHE	NAE0002488	\$0.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

What is a wise bird like you doing in a silly tale like this? (Removed: 1)

Author: Shulevitz, Uri, 1935-	LCCN: 99-31002	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
E Shu	NAE0011655	\$16.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

What's up, what's down? (Removed: 1)

Author: Schaefer, Lola M., 1950-	LCCN: 2001-23895	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
E SCH	NAE0012129		6/13/2017	bhawks@naplescsd.org

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The Whingdingdilly (Removed: 1)

Author: Peet, Bill.	LCCN: 71-98521	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E PEE	NAE0004745	\$4.95	6/13/2017	bhawks@naplescsd.org

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The wing shop (Removed: 1)

Author: Woodruff, Elvira.	LCCN: 90-55094	Published: 1991		
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E WOO	NAE0005207	\$14.95	6/13/2017	bhawks@naplescsd.org

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Zella, Zack, and Zodiac (Removed: 1)

Author: Peet, Bill.	LCCN: 85-21991	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
E PEE	NAE0004746		6/13/2017	bhawks@naplescsd.org

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Albert (Removed: 1)

Author: Napoli, Donna Jo, 1948-	LCCN: 97-7089	Published: 2001
Call Number E NAP	Barcode 000002939	Price \$20.15
		Acquired 6/13/2017
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Appelard and Liverwurst (Removed: 1)

Author: Mayer, Mercer, 1943-	LCCN: 77-21233	Published: 1978
Call Number E MAY	Barcode NAE0012563	Price
		Acquired 6/13/2017
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Barn dance! (Removed: 1)

Author: Martin, Bill, 1916-2004.	ISBN: 978-0-8050-0799-2 (pbk.)	Published: 1988
Call Number E MAR	Barcode 11001896	Price \$10.86
		Acquired 6/13/2017
		Removed By bhawks@naplescsd.org

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The beach patrol (Removed: 1)

Author: O'Brien, John, 1953-	LCCN: 2003-12246	Published: 2004
Call Number E OBR	Barcode NAE0012972	Price \$15.95
		Acquired 6/13/2017
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Bedhead (Removed: 1)

Author: Palatini, Margie.	ISBN: 978-0-689-86002-7 (pbk.)	Published: 2003
Call Number E PAL	Barcode T 2200108	Price \$15.24
		Acquired 6/13/2017
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Big Jabe (Removed: 1)

Author: Nolen, Jerdine.	LCCN: 99-38001	Published: 2000
Call Number E NOL	Barcode 11002395	Price \$10.96
		Acquired 6/13/2017
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Borrowed black : a labrador fantasy (Removed: 1)

Author: Obed, Ellen Bryan, 1944-	LCCN: 88-42916	Published: 1988
Call Number E OBE	Barcode NAE0004698	Price
		Acquired 6/13/2017
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Chicken Chuck (Removed: 1)

Author: Martin, Bill, 1916-2004.	ISBN: 1-58837-017-8 (pbk.)	Published: 2001
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Chicken, Pig, Cow (Removed: 1)

Author: Ohi, Ruth.		ISBN: 978-1-55451-157-0 (lib. bdg.)	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
E Ohi	NAE001701823	\$16.96	6/13/2017	bhawks@naplescsd.org

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The Chicken sisters (Removed: 1)

Author: Numeroff, Laura Joffe.		LCCN: 96-30297	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
E NUM	11002171	\$13.05	6/13/2017	bhawks@naplescsd.org

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Classic sing-along rhymes (Removed: 1)

Author: [illustrated by Josie Yee].		LCCN: 2002-726843	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
E MOT	NAE00159154	\$9.99	6/13/2017	bhawks@naplescsd.org

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Crossing the new bridge (Removed: 1)

Author: McCully, Emily Arnold.		LCCN: 93-16047	Published: 1994	
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E MCC	NAE0008140		6/13/2017	bhawks@naplescsd.org

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The day Jimmy's boa ate the wash (Removed: 1)

Author: Noble, Trinka Hakes.		LCCN: 80-15098	Published: 1980	
Call Number	Barcode	Price	Acquired	Removed By
E NOB	NAE0004693	\$7.95	6/13/2017	bhawks@naplescsd.org

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Dear Juno (Removed: 1)

Author: Pak, Soyung.		ISBN: 0-439-77936-7	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
E PAK	NAE0011114	\$15.99	6/13/2017	bhawks@naplescsd.org

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Elmer Blunt's open house (Removed: 1)

Author: Novak, Matt.		ISBN: 0-531-07074-3 (pbk.)	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
E Nov	NAE0900012	\$0.00	6/13/2017	bhawks@naplescsd.org

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Festus & Mercury wishing to go fishing (Removed: 1)

Author: Nordqvist, Sven.

LCCN: 91-3147

Published: 1991

Call Number
E NOR

Barcode
11000536

Price
\$16.11

Acquired
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The firekeeper's son (Removed: 1)

Author: Park, Linda Sue.

LCCN: 2002-13917

Published: 2004

Call Number
E Par

Barcode
NAE0012811

Price

Acquired
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Was Available -- Weeded

Four hungry kittens (Removed: 1)

Author: McCully, Emily Arnold.

LCCN: 99-88779

Published: 2001

Call Number
E MCC

Barcode
000002604

Price
\$19.94

Acquired
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Was Available -- Weeded

Giant Jack (Removed: 1)

Author: Müller, Birte.

LCCN: 2001-51393

Published: 2002

Call Number
E MUL

Barcode
NAE0014160

Price
\$15.95

Acquired
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Was Available -- Weeded

The happy hippopotami (Removed: 1)

Author: Martin, Bill, 1916-2004.

LCCN: 90-37921

Published: 1991

Call Number
E MAR

Barcode
000000136

Price
\$9.35

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He's got the whole world in his hands (Removed: 1)

Author: Nelson, Kadir.

LCCN: 2004-23075

Published: 2005

Call Number
E NEL

Barcode
NAE0014214

Price
\$16.99

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

A huge hog is a big pig : a rhyming word game (Removed: 1)

Author: McCall, Francis X.

LCCN: 2001-16153

Published: 2002

Call Number
E McC

Barcode
NAE0012093

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The hundredth name (Removed: 1)

Author: Oppenheim, Shulamith Levey.

ISBN: 978-1-56397-694-0

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

From: 2/1/2021 To: 2/26/2021

2/4/2021 - Copies Removed: 60

E OPP	11000815	\$12.71	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

It's my birthday (Removed: 1)

Author: Oxenbury, Helen.	LCCN: 93-39667	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
E OXE	000002246	\$9.49	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Jimmy's boa bounces back (Removed: 1)

Author: Noble, Trinka Hakes.	LCCN: 83-14289	Published: 1984		
Call Number	Barcode	Price	Acquired	Removed By
E NOB	NAE0004694	\$10.89	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Just you and me (Removed: 1)

Author: McBratney, Sam.	LCCN: 97-16456	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E MCB	000003058	\$11.84	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Kissing hand (Removed: 1)

Author: Penn, Audrey, 1947-	ISBN: 978-1-939100-18-4	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
E PEN	NAE00160087	\$9.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Kitaq goes ice fishing (Removed: 1)

Author: Nicolai, Margaret, 1962-	LCCN: 98-17335	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E NIC	11001797	\$13.56	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Kogi's mysterious journey (Removed: 1)

Author: Partridge, Elizabeth.	ISBN: 0-525-47078-6 (hc.)	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
E Par	NAE0012760		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Lake of the big snake : an African rain forest adventure (Removed: 1)

Author: Olaleye, Isaac.	LCCN: 95-80780	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E OLA	000003066	\$20.10	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 2/1/2021 To: 2/26/2021

2/4/2021 - Copies Removed: 60

Lentil (Removed: 1)

Author: McCloskey, Robert, 1914-2003.

LCCN: 40-8617

Published: 1968

Call Number
E McC

Barcode
NAE0008189

Price
\$13.79

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The little island (Removed: 1)

Author: [Brown, Margaret Wise], 1910-

LCCN: 46-7383 /AC/r853

Published: 1946

Call Number
E MAC

Barcode
000000576

Price
\$9.39

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Liverwurst is missing (Removed: 1)

Author: Mayer, Mercer, 1943-

LCCN: 80-25512

Published: 1981

Call Number
E MAY

Barcode
NAE0004567

Price
\$13.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Magic in the margins : a medieval tale of bookmaking (Removed: 1)

Author: Nikola-Lisa, W.

LCCN: 2006-17060

Published: 2007

Call Number
E NIK

Barcode
11004289

Price
\$14.45

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The magic nesting doll (Removed: 1)

Author: Ogburn, Jacqueline K.

LCCN: 98-34397

Published: 2000

Call Number
E OGB

Barcode
T 2600076

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Moosetache (Removed: 1)

Author: Palatini, Margie.

LCCN: 96-26256

Published: 1997

Call Number
E PAL

Barcode
000003095

Price
\$11.84

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

My little book of wood ducks (Removed: 1)

Author: Marston, Hope Irvin.

LCCN: 94-40917

Published: 1995

Call Number
E MAR

Barcode
11002061

Price
\$9.16

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

One leaf rides the wind : counting in a Japanese garden (Removed: 1)

Author: Mannis, Celeste A.

LCCN: 2002-1024

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

From: 2/1/2021 To: 2/26/2021

2/4/2021 - Copies Removed: 60

E Man	NAE0012293	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

One morning in Maine (Removed: 1)

Author: McCloskey, Robert, 1914-	LCCN: 52-6983	Published: 1980
Call Number	Barcode	Price
E McC	NAE0004577	
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

One, two, skip a few! : first number rhymes (Removed: 1)

Author: illustrated by Roberta Arenson.	ISBN: 1-84148-130-0	Published: 2000
Call Number	Barcode	Price
E One	NAE001701268	\$16.96
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Piggie pie! (Removed: 1)

Author: Palatini, Margie.	LCCN: 94-19726	Published: 1995
Call Number	Barcode	Price
E PAL	11000642	\$11.86
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Psssst! It's me-- the Bogeyman (Removed: 1)

Author: Park, Barbara.	LCCN: 97-10123	Published: 1998
Call Number	Barcode	Price
E PAR	000002843	\$19.15
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Reuben and the quilt (Removed: 1)

Author: Moss, P. Buckley (Pat Buckley), 1933-	LCCN: 98-51953	Published: 1999
Call Number	Barcode	Price
E MOS	11001647	\$15.96
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

The royal bee (Removed: 1)

Author: Park, Frances.	LCCN: 98-88234	Published: 2000
Call Number	Barcode	Price
E Par	NAE0011331	\$15.95
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Sam, Bangs & moonshine (Removed: 1)

Author: Ness, Evaline.	ISBN: 0-8050-0314-2	Published: 1966
Call Number	Barcode	Price
E Nes	000000592	\$10.20
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 2/1/2021 To: 2/26/2021

2/4/2021 - Copies Removed: 60

Shortcut (Removed: 1)

Author: Macaulay, David.

LCCN: 95-2542

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

E MAC

11000339

\$13.56

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Simply delicious! (Removed: 1)

Author: Mahy, Margaret.

LCCN: 98-46185

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

E MAH

NAE0011122

\$9.50

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Squirrel and John Muir (Removed: 1)

Author: McCully, Emily Arnold.

LCCN: 2003-45511

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

E MCC

NAE0013124

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

The story of the three kingdoms (Removed: 1)

Author: Myers, Walter Dean, 1937-2014.

LCCN: 94-2685

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

E MYE

000003160

\$12.80

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Sweet strawberries (Removed: 1)

Author: Naylor, Phyllis Reynolds.

LCCN: 97-48411

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

E NAY

11001667

\$13.60

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Swine Lake (Removed: 1)

Author: Marshall, James, 1942-1992.

LCCN: 98-73253

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

E MAR

000003164

\$20.10

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Tub-boo-boo (Removed: 1)

Author: Palatini, Margie.

LCCN: 99-39434

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

E PAL

11001873

\$13.60

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Tuff Fluff : the case of Duckie's missing brain (Removed: 1)

Author: Nash, Scott, 1959-

LCCN: 2003-51629

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

From: 2/1/2021 To: 2/26/2021

2/4/2021 - Copies Removed: 60

E NAS	NAE0012991	\$16.99	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Two for stew (Removed: 1)

Author: Numeroff, Laura Joffe.	ISBN: 0-689-82944-2 (pbk.)	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
E NUM	000002586	\$11.64	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Way out in the desert (Removed: 1)

Author: Marsh, T. J., 1960-	LCCN: 97-47220	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E MAR	NAE0011049	\$15.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Who made this cake? (Removed: 1)

Author: Nakagawa, Chihiro, 1958-	LCCN: 2008-3070	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
E NAK	NAE00158719	\$16.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Witch way to the country (Removed: 1)

Author: Mariconda, Barbara.	ISBN: 0-385-32179-1	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
E MAR	000001734	\$9.34	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Yummers! (Removed: 1)

Author: Marshall, James, 1942-1992.	ISBN: 0-395-39590-9 (pbk.)	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
E MAR	11001884	\$9.96	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Zak's lunch (Removed: 1)

Author: Palatini, Margie.	LCCN: 97-18799	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E PAL	11001520	\$12.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Zoom broom (Removed: 1)

Author: Palatini, Margie.	LCCN: 97-32205	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E PAL	11001524	\$12.71	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

From: 2/1/2021 To: 2/26/2021 Total Copies Removed: 427

Deleted: 3, Transferred: 0, Weeded: 424

NAPLES CENTRAL SCHOOL DISTRICT
MONTHLY REPORT OF THE TREASURER
PERIOD ENDING JANUARY 31, 2021

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
OPENING BALANCE:	\$14,384,146.72	\$59,260.79	\$83,435.96	\$106,093.10	\$100,104.45	\$163,963.16	\$10,263.33	\$488,395.22
+ CASH RECEIPTS	\$897,665.72	\$55,252.93	\$44,439.53	\$4.64	\$726,734.53	\$6.41	\$0.39	\$20.13
- CASH DISBURSEMENTS:	\$1,189,038.67	\$26,630.14	\$58,801.17	\$22,125.30	\$725,621.13	\$2,250.00	\$0.00	\$0.00
CLOSING BALANCE:	\$14,092,773.77	\$87,883.58	\$69,074.32	\$83,972.44	\$101,217.85	\$161,719.57	\$10,263.72	\$488,415.35

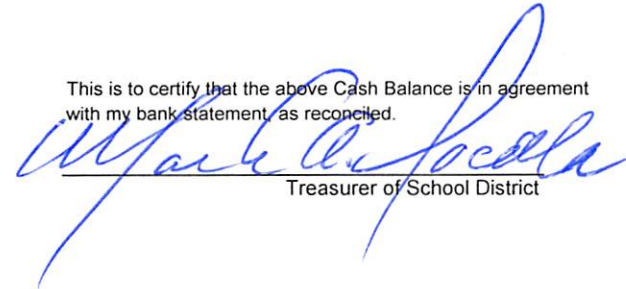
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$9,288,452.10	\$94,277.90	\$69,074.32	\$83,972.44	\$108,865.47	\$2,118.83	\$0.00	\$0.00
+ OUTSTANDING DEPOSITS	\$35.00	\$175.75	\$0.00	\$0.00	\$35.00	\$70.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$9,288,487.10	\$94,453.65	\$69,074.32	\$83,972.44	\$108,900.47	\$2,188.83	\$0.00	\$0.00
-OUTSTANDING CHECKS	\$246,609.28	\$6,570.07	\$0.00	\$0.00	\$7,682.62	\$945.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	(\$1,512,217.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$160,475.74	\$10,263.72	\$488,415.35
+MISCELLANEOUS RESERVES	\$3,263,375.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$3,299,737.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$14,092,773.77	\$87,883.58	\$69,074.32	\$83,972.44	\$101,217.85	\$161,719.57	\$10,263.72	\$488,415.35

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

March 3, 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 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
Assets			
200.0B	Cash - FIVE STAR CK.	191,698.70	
200.1B	5*Bank -GF Savings	637,528.41	
200.1C	5* Bank-Tax Collection	8,850,179.12	
200.NY	General Fund NYCLASS	4,413,367.54	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	471,940.30	
380.00	Accounts Receivable	25,430.58	
391.10	Due From Other Funds - Cafe	138,564.78	
391.20	Due From Other Funds -Federal	472,389.99	
391.40	Due From Other Funds -T&A	47,815.49	
391.41	Due From Other Funds -T&A(HI)	2.46	
391.50	Due From Other Funds -Payroll	0.41	
410.00	Due From State and Federal	29,029.02	
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	10,624,002.57	
522.00	Expenditures	8,652,168.87	
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	1,874.55	
630.FF	Due To Federal Funds		136,309.56
632.00	Due to State Teachers'Ret.Sys		257,034.52
637.00	Due to Employees' Ret. System	53,722.67	
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		10,624,002.57
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		14,652,100.64
Grand Totals		56,081,769.36	56,081,769.36

Naples Central School District
GENERAL FUND Trial Balance for Fiscal Year 2021
Cycle 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
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: 01/31/2021
Fiscal Year: 2021
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	11,992,077.00	0.00	11,992,077.00	11,172,239.71	819,837.29	
1081.000		Other Pmts in Lieu of Tax	127,492.00	0.00	127,492.00	117,652.82	9,839.18	
1085.000		STAR Reimbursement	0.00	0.00	0.00	818,445.10		818,445.10
1090.000		Int. & Penal. on Real Prop.Tax	18,000.00	0.00	18,000.00	16,160.73	1,839.27	
1335.000		Oth Student Fee/Charges (12,000.00	0.00	12,000.00	1,680.99	10,319.01	
1410.000		Admissions (from Individu	2,000.00	0.00	2,000.00	0.00	2,000.00	
2230.000		Day School Tuit-Oth Dist.	5,000.00	0.00	5,000.00	1,600.00	3,400.00	
2389.000		Other Ser for Oth Dist	5,000.00	0.00	5,000.00	6,020.00		1,020.00
2401.000		Interest and Earnings	20,000.00	0.00	20,000.00	8,858.03	11,141.97	
2450.000		Commissions	0.00	0.00	0.00	114.32		114.32
2666.000		Sale of Transportation Eq	0.00	0.00	0.00	12,197.00		12,197.00
2680.000		Insurance Recoveries	0.00	0.00	0.00	2,281.33		2,281.33
2690.000		Other Compensation for Lo	0.00	0.00	0.00	360.00		360.00
2701.000		Refund PY Exp-BOCES Aided	15,000.00	0.00	15,000.00	0.00	15,000.00	
2703.000		Refund PY Exp-Other-Not T	500.00	0.00	500.00	26,840.07		26,340.07
2703.100		E-Rate Funds	0.00	0.00	0.00	56,889.20		56,889.20
2704.000		Refund Pr Yr, Appv Priv	0.00	0.00	0.00	1,503.00		1,503.00
2705.000		Gifts and Donations	1,000.00	0.00	1,000.00	40.00	960.00	
2770.000		Other Unclassified Rev.(S	35,446.00	0.00	35,446.00	11,488.89	23,957.11	
3101.000		Basic Formula Aid-Gen Aid	5,959,514.00	0.00	5,959,514.00	1,471,057.67	4,488,456.33	
3102.000		Lottery Aid	0.00	0.00	0.00	426,255.90		426,255.90
3102.001		VLT Lottery Aid	0.00	0.00	0.00	212,861.17		212,861.17
3103.000		BOCES Aid (Sect 3609a Ed	445,368.00	0.00	445,368.00	3,142.40	442,225.60	
3191.000		Building Aid	1,713,740.00	0.00	1,713,740.00	0.00	1,713,740.00	
3192.000		Excess Cost	195,698.00	0.00	195,698.00	240,233.75		44,535.75
3260.000		Textbook Aid (Incl Txtbk/	49,066.00	0.00	49,066.00	9,240.00	39,826.00	
3263.000		Library A/V Loan Program	5,669.00	0.00	5,669.00	0.00	5,669.00	
4601.000		Medic.Ass't-Sch Age-Sch Y	75,000.00	0.00	75,000.00	34,938.56	40,061.44	
5050.000		Interfund Trans. for Debt	100,000.00	0.00	100,000.00	0.00	100,000.00	
Total GENERAL FUND			20,777,570.00	0.00	20,777,570.00	14,652,100.64	7,728,272.20	1,602,802.84

* 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: 01/31/2021

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	1,212.50	1,155.00	57.50
1040-160-00-0000	Non-Instructional Salary	6,849.00	0.00	6,849.00	3,923.40	2,877.22	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	98.25	0.00	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	85,263.45	62,526.61	0.94
1240-160-00-0000	Non-Instructional Salary	30,524.00	828.05	31,352.05	18,347.30	12,968.10	36.65
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	17,085.41	2,707.60	856.99
1240-450-00-0000	Materials and Supplies	1,700.00	0.00	1,700.00	98.25	0.00	1,601.75
1310-150-00-0000	Business Administrator	117,000.00	-76,398.37	40,601.63	26,571.31	8,141.32	5,889.00
1310-160-00-0000	Non-Instructional Salary	67,160.00	1,284.23	68,444.23	39,733.63	28,346.15	364.45
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	23,858.59	16,890.78	2,631.25
1310-450-00-0000	Materials/Supp	7,000.00	10.00	7,010.00	645.57	1,460.61	4,903.82
1310-451-00-0000	Postage	4,015.00	0.00	4,015.00	1,362.00	2,652.00	1.00
1310-490-00-0000	BOCES Services	186,150.00	27,850.00	214,000.00	89,572.22	123,064.78	1,363.00
1320-160-00-0000	Non-Instructional Salary	2,543.00	0.00	2,543.00	1,466.70	1,075.52	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	1,655.85	1,214.20	0.00
1330-400-00-0000	Contractual Expense	7,000.00	778.55	7,778.55	6,746.94	0.00	1,031.61
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	1,841.32	235.00	1,923.68
1345-160-00-0000	Purchasing-Non Instr Sal	44,756.00	4,035.14	48,791.14	28,486.24	20,092.44	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	2,686.00	2,686.00	0.00
1380-400-00-0000	Fiscal Agent Fees	7,000.00	7,908.75	14,908.75	10,896.20	4,012.55	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	13,128.94	13,129.06	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	764.00	236.00
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	2,690.08	13,309.92	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	2,320.01	37,679.99	0.00

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1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	0.00	156.70	43.30
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	-45,301.62	352,508.38	194,503.29	140,297.33	17,707.76
1620-161-00-0000	Salaries - Inside - OT	15,500.00	-5,000.00	10,500.00	4,558.66	0.00	5,941.34
1620-163-00-0000	Salaries-Substitutes	17,000.00	-6,500.00	10,500.00	1,242.53	0.00	9,257.47
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	2,814.04	2,585.96	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	66,101.97	36,776.78	9,132.17
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	958.80	6,441.20	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	49,515.81	92,984.19	1,000.00
1620-464-00-0000	Natural Gas	120,000.00	0.00	120,000.00	24,911.04	90,888.96	4,200.00
1620-469-00-0000	Contracts--Operations	137,075.00	-15,001.72	122,073.28	49,945.88	48,465.44	23,661.96
1620-490-00-0000	BOCES Services	18,000.00	0.00	18,000.00	5,186.84	6,313.16	6,500.00
1621-160-00-0000	Salaries - Outside	74,647.00	36,801.62	111,448.62	64,404.05	45,887.53	1,157.04
1621-161-00-0000	Salaries - Outside - OT	4,000.00	-500.00	3,500.00	81.95	0.00	3,418.05
1621-200-00-0000	Equipment--Maintenance	30,000.00	-20,000.00	10,000.00	0.00	0.00	10,000.00
1621-450-00-0000	Materials & Supplies	20,500.00	5,492.05	25,992.05	10,302.11	9,243.39	6,446.55
1621-469-00-0000	Maintenance-Service Contr	35,375.00	-15,000.00	20,375.00	2,917.95	1,620.00	15,837.05
1670-490-00-0000	BOCES Srv-Printing	7,000.00	0.00	7,000.00	0.00	4,600.00	2,400.00
1680-490-00-0000	BOCES Services	199,847.00	0.00	199,847.00	90,223.34	104,776.66	4,847.00
1910-400-00-0000	Unallocated Insurance	84,250.00	-8,000.00	76,250.00	58,744.42	7,880.98	9,624.60
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	29,894.00	30,562.00	0.00
1983-490-00-0000	BOCES - Capital Construct	53,698.00	3,564.00	57,262.00	30,413.00	26,849.00	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	30,095.30	28,451.70	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	-15,205.00	308,748.00	170,685.90	125,169.47	12,892.63
2020-160-00-0000	Non-Inst Salaries	72,029.00	0.00	72,029.00	39,571.15	27,570.33	4,887.52
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,500.00	0.00	2,500.00	849.72	0.00	1,650.28
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

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2020-400-01-0000	Contractual Expense H.S.	16,500.00	0.00	16,500.00	451.13	6,465.49	9,583.38
2020-400-02-0000	Contractual Expense Elem	5,500.00	0.00	5,500.00	416.67	3,440.46	1,642.87
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-5,000.00	13,000.00	560.59	466.94	11,972.47
2020-450-02-0000	Mat and Supplies Elem	11,250.00	0.00	11,250.00	1,944.01	32.60	9,273.39
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	9,446.95	13,825.80	28,727.25
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	60.00	1,940.00
2110-100-02-0000	Teachers Sal Pre-K	30,398.00	0.00	30,398.00	7,451.60	11,925.40	11,021.00
2110-120-02-0000	Teachers Salaries 4-6	795,324.00	-47,000.00	748,324.00	275,983.63	451,047.77	21,292.60
2110-120-02-1000	Teachers Sall-Kdg - 3	947,464.00	-31,000.00	916,464.00	376,561.09	539,008.43	894.48
2110-130-01-0000	Teachers Salaries 7-12	1,940,405.00	-75,000.00	1,865,405.00	732,714.73	1,029,418.83	103,271.44
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	-20,000.00	60,000.00	33,440.30	0.00	26,559.70
2110-140-02-0000	Teacher Subs Elem	60,000.00	20,000.00	80,000.00	37,482.64	38,081.86	4,435.50
2110-160-00-0000	Non-Inst Salaries	418,177.00	-47,000.00	371,177.00	177,212.71	153,876.08	40,088.21
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	20,000.00	0.00	20,000.00	9,847.44	0.00	10,152.56
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	38,000.00	0.00	38,000.00	22,774.70	0.00	15,225.30
2110-200-01-0000	Equipment - High School	16,500.00	-5,000.00	11,500.00	3,318.99	0.00	8,181.01
2110-200-02-0000	Equipment General Elem Ed	12,000.00	-5,000.00	7,000.00	1,500.00	500.00	5,000.00
2110-400-01-0000	Contractual HS	39,344.00	-6,600.00	32,744.00	6,667.85	14,918.90	11,157.25
2110-400-02-0000	Contractual - Elementary	22,480.00	17,800.00	40,280.00	18,474.04	5,120.90	16,685.06
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	164.50	9,835.50
2110-406-02-0000	Conferences - Elementary	6,000.00	4,000.00	10,000.00	155.00	0.00	9,845.00
2110-450-01-0000	Supplies - High School	90,525.77	1,560.85	92,086.62	43,510.26	14,443.20	34,133.16
2110-450-02-0000	Supplies - Elementary	53,083.32	160.85	53,244.17	23,739.09	4,025.74	25,479.34
2110-451-01-0000	Postage-GenEd HS	8,000.00	0.00	8,000.00	1,415.00	4,085.00	2,500.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	0.00	3,000.00	1,356.00	1,144.00	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	10,402.53	5,619.22	3,978.25
2110-480-02-0000	Textbooks - Elementary	20,000.00	-3,139.98	16,860.02	3,027.00	4,394.77	9,438.25
2110-490-00-0000	BOCES-Instructional	157,815.00	-15,000.00	142,815.00	34,584.65	65,730.35	42,500.00

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2250-150-00-2000	Instructional Salaries	791,974.00	0.00	791,974.00	324,733.72	413,547.27	53,693.01
2250-160-00-2001	Non-Inst Salaries Hs	61,541.00	-10,000.00	51,541.00	19,344.06	13,866.80	18,330.14
2250-160-00-2002	Non-Inst Salaries El Sch	74,922.00	0.00	74,922.00	37,819.13	31,444.41	5,658.46
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,200.00	0.00	1,200.00	886.14	0.00	313.86
2250-163-00-0000	NON INSTR.Salaries-Subs	9,500.00	0.00	9,500.00	366.05	0.00	9,133.95
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	8,000.00	55,795.50	21,292.29	9,435.86	25,067.35
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	5,074.96	1,945.56	5,179.48
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	655.00	1,845.00	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	39,087.00	47,813.00	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	-130,000.00	1,190,000.00	435,667.02	490,501.38	263,831.60
2280-490-01-0000	BOCES Services	309,347.00	0.00	309,347.00	137,173.50	137,173.50	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	6,000.00	6,000.00	3,000.00
2610-150-00-0000	Instructional Salaries	125,178.00	0.00	125,178.00	51,257.90	68,424.10	5,496.00
2610-160-00-0000	Non-Inst Salaries	21,192.00	-1,000.00	20,192.00	10,181.63	9,866.14	144.23
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	1,000.00	5,100.00	1,130.05	2,320.81	1,649.14
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	1,610.06	11,710.06	3,400.16	8,309.90	0.00
2610-460-02-2611	Elementary Periodicals	800.00	-390.19	409.81	225.66	115.50	68.65
2610-490-00-2613	BOCES Services Ed Com	31,480.00	-1,000.00	30,480.00	14,682.66	15,497.34	300.00
2630-150-00-0000	Cai - Instructional Salar	72,427.00	-4,500.00	67,927.00	41,098.76	26,258.96	569.28
2630-160-00-0000	Cai - Non Inst Salary	51,583.00	21,500.00	73,083.00	41,101.70	31,841.62	139.68
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	1,500.00	6,000.00	7,500.00	4,449.32	2,153.00	897.68
2630-220-00-0000	Computer Equip-State Aid	35,500.00	0.00	35,500.00	21,929.70	2,787.00	10,783.30
2630-400-00-0000	Computer-Contractual	16,000.00	0.00	16,000.00	2,774.12	4,349.51	8,876.37
2630-450-00-0000	Computer Mtls/Suppl	26,200.00	0.00	26,200.00	18,431.75	6,748.91	1,019.34
2630-460-00-0000	Comp St Aid Software	27,780.00	0.00	27,780.00	4,539.05	7,348.50	15,892.45
2630-490-00-0000	BOCES Services	385,000.00	0.00	385,000.00	140,414.57	99,585.43	145,000.00
2805-450-00-0000	Materials and Supplies	250.00	0.00	250.00	0.00	0.00	250.00

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2810-150-01-0000	Instructional Salary	167,346.00	0.00	167,346.00	74,711.10	79,901.05	12,733.85
2810-151-01-0000	Instri 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	750.00	30,440.00	15,547.28	14,526.60	366.12
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	79.00	1,921.00	0.00
2815-160-00-0000	Non-Instr Salary	91,525.00	0.00	91,525.00	41,963.68	41,833.84	7,727.48
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,500.00	0.00	3,500.00	2,108.39	0.00	1,391.61
2815-400-00-0000	Contractual Expense	65,550.00	36.89	65,586.89	20,520.26	43,411.29	1,655.34
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	15,406.50	54.50	3,378.15
2815-450-02-0000	Materials/Supplies Elem	800.00	18,039.15	18,839.15	14,926.44	0.00	3,912.71
2820-150-00-0000	Psychology Inst Salary	238,327.00	0.00	238,327.00	97,752.44	131,529.60	9,044.96
2820-151-00-0000	Instri 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	-50,000.00	42,005.00	12,192.74	13,137.06	16,675.20
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	-50,000.00	101,353.00	46,262.65	22,840.90	32,249.45
2855-160-01-0000	Non Instructional Salarie	4,000.00	-750.00	3,250.00	1,010.01	0.00	2,239.99
2855-400-01-0000	Contractual - Athletics	46,850.00	0.00	46,850.00	10,209.91	35,600.10	1,039.99
2855-450-01-0000	Supplies - Athletics	8,352.67	0.00	8,352.67	3,171.88	943.57	4,237.22
2855-455-01-0000	Uniforms - Athletics	6,649.10	-3,000.00	3,649.10	0.00	0.00	3,649.10
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	23,922.02	17,460.19	0.00
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,000.00	0.00	19,000.00	7,887.81	0.00	11,112.19
5510-162-03-0000	Salaries Drivers	399,270.00	-15,000.00	384,270.00	174,137.26	154,256.80	55,875.94
5510-163-03-0000	Salaries Driver Substitut	15,000.00	-6,000.00	9,000.00	0.00	0.00	9,000.00
5510-164-03-0000	Salaries Special Trips	7,700.00	-1,000.00	6,700.00	7,068.00	0.00	-368.00
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	3,280.00	0.00	4,230.00
5510-168-03-0000	Bus Monitors	71,312.00	-5,000.00	66,312.00	32,046.38	27,619.16	6,646.46
5510-168-03-0040	Bus Monitors	18,000.00	-3,000.00	15,000.00	3,299.94	0.00	11,700.06
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: 01/31/2021

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	6,000.00	49,350.00	26,479.57	22,084.59	785.84
5510-181-03-0000	Salaries Mechanics Over-T	11,000.00	0.00	11,000.00	4,345.11	0.00	6,654.89
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	105,417.80	83,514.16
5510-400-03-2900	Contractual Expense	51,692.00	45,832.50	97,524.50	50,734.75	44,197.15	2,592.60
5510-430-03-0000	Liability Insurance	32,500.00	-4,512.00	27,988.00	24,222.98	1,249.02	2,516.00
5510-431-03-0000	Workmens Compensation	17,500.00	0.00	17,500.00	16,463.75	0.00	1,036.25
5510-450-03-3000	Materials & Supplies	10,000.00	0.00	10,000.00	1,383.85	3,765.97	4,850.18
5510-452-03-0000	Tools	2,250.00	0.00	2,250.00	1,456.04	793.96	0.00
5510-455-03-0000	Supplies Parts	40,000.00	0.00	40,000.00	13,149.70	19,650.30	7,200.00
5510-456-03-0000	Gasoline	91,450.00	-15,000.00	76,450.00	14,527.67	51,922.33	10,000.00
5510-457-03-0000	Oil	7,000.00	0.00	7,000.00	1,572.18	3,427.82	2,000.00
5510-458-03-0000	Tires	16,000.00	0.00	16,000.00	2,741.80	11,758.20	1,500.00
5530-200-03-0000	Equipment	2,200.00	2,512.00	4,712.00	4,712.00	0.00	0.00
5530-400-03-0000	Contractual Expense	13,560.00	19,857.37	33,417.37	24,328.53	8,373.24	715.60
5530-401-03-0000	Telephone	600.00	0.00	600.00	312.67	287.33	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	2,171.63	11,828.37	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	2,868.63	7,931.37	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	-75,000.00	298,000.00	121,352.81	126,915.87	49,731.32
9020-800-00-0000	Teacher Retirement	660,000.00	-50,000.00	610,000.00	244,082.08	310,208.60	55,709.32
9030-800-00-0000	Social Security	703,760.00	-61,387.92	642,372.08	274,013.98	309,196.36	59,161.74
9040-800-00-0000	Workmens Compensation	57,500.00	0.00	57,500.00	49,391.25	0.00	8,108.75
9050-800-00-0000	Unemployment Insurance	40,000.00	0.00	40,000.00	30,300.18	4,699.82	5,000.00
9060-800-00-0000	Health Insurance	2,406,000.00	-30,000.00	2,376,000.00	1,628,387.05	604,854.48	142,758.47
9060-800-00-0001	Dental Insurance	81,000.00	0.00	81,000.00	50,332.37	26,167.63	4,500.00
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	16,935.82	17,000.00	6,064.18
9060-800-00-0004	Medical Reimb - Teachers	82,000.00	0.00	82,000.00	31,907.21	45,992.79	4,100.00
9060-800-00-0005	Medical Reimb - Sup Staff	73,590.00	0.00	73,590.00	7,172.44	62,267.56	4,150.00
9089-800-00-0000	Other Benefits	135,500.00	0.00	135,500.00	137,315.75	0.00	-1,815.75
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	381,014.17	323,337.50	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	515.63	515.62	0.00

Naples Central School District

Budget Status Report As Of: 01/31/2021

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	856,000.00	956,000.00	205,417.80	750,000.00	582.20
Total GENERAL FUND		21,213,960.00	190,492.91	21,404,452.91	8,652,168.87	10,624,002.57	2,128,281.47

Naples Central School District
SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2021
Cycle 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash-Five Star Bank	87,883.58	
410.00	Due From State and Federal - L	35,629.00	
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	162,362.54	
522.00	Expenditures	186,631.50	
Liabilities and Reserves			
601.01	Prepaid School Lunch Funds		8,221.94
630.10	Due To Gen from Cafe		138,564.78
631.00	Due To Other Governments		99.54
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		18,605.22
821.00	Reserve for Encumbrances		162,362.54
917.00	Unassigned Fund Balance	9,199.67	
Budgetary and Revenue Accounts			
960.00	Appropriations		422,713.00
980.00	Revenues		171,907.49
Grand Totals		923,024.51	923,024.51

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: 01/31/2021
Fiscal Year: 2021
Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1440.000		Sale Reimbursable Meals -	67,000.00	0.00	67,000.00	0.00	67,000.00	
1445.000		OTHER CAFETERIA SALES	53,000.00	0.00	53,000.00	8,861.91	44,138.09	
2401.000		Interest and Earnings	25.00	0.00	25.00	24.43	0.57	
2770.000		UNCLASSIFIED REVENUES	500.00	0.00	500.00	231.15	268.85	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	0.00	17,000.00	0.00	17,000.00	
3190.000		State Reimbursement-LUNCH	4,000.00	0.00	4,000.00	5,731.00		1,731.00
3190.00B		State REIMBURSE-Breakfast	2,100.00	0.00	2,100.00	0.00	2,100.00	
4190.000		Fed Reimbursement lunch	165,000.00	0.00	165,000.00	0.00	165,000.00	
4190.00B		Federal Reimbursement Bre	58,000.00	0.00	58,000.00	0.00	58,000.00	
4190.SUR		Federal Surplus Food	18,000.00	0.00	18,000.00	0.00	18,000.00	
4192.000		Sum Food Svs Prog for Chi	0.00	0.00	0.00	157,059.00		157,059.00
5031.000		Transfer from Gen Fund	38,088.00	0.00	38,088.00	0.00	38,088.00	
Total SCHOOL LUNCH FUND			422,713.00	0.00	422,713.00	171,907.49	409,595.51	158,790.00

* 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: 01/31/2021

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	52,779.60	43,968.75	20,438.65
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	7,420.06	0.00	-2,420.06
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	4,391.40	0.00	-2,191.40
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	7,341.38	2,550.90	6,961.54
2860-410-00	Food Purchases	140,000.00	-505.08	139,494.92	59,335.99	77,396.81	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	7,296.87	2,067.39	0.00
2860-490-00	BOCES SERVICES(NUTRIKIDS)	37,613.00	0.00	37,613.00	18,522.52	13,977.48	5,113.00
9010-800-00	Employee Retirement	20,500.00	0.00	20,500.00	8,121.29	6,206.47	6,172.24
9030-800-00	Lunch Social Security	11,500.00	0.00	11,500.00	4,759.55	3,363.62	3,376.83
9060-800-00	Health Insurance	30,000.00	0.00	30,000.00	16,662.84	12,831.12	506.04
Total SCHOOL LUNCH FUND		422,713.00	0.00	422,713.00	186,631.50	162,362.54	73,718.96

Naples Central School District
SPECIAL AID FUND Trial Balance for Fiscal Year 2021
Cycle 07
Post Dates From 07/01/2020 To 01/31/2021

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200.0A	5* Bank Sp Aide Ck.	69,074.32	
410.01	Due From State and Federal	139,552.00	
Budgetary and Expense Accounts			
522.00	Expenditures	251,190.64	
Liabilities and Reserves			
630.00	DUE TO GENERAL FUND		337,954.98
630.TA	Due to Trust and Agency		5,189.19
632.00	Due State Teachers' Ret. Sys.		5,640.12
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
Budgetary and Revenue Accounts			
980.00	Revenues		108,753.00
Grand Totals		459,816.96	459,816.96

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: 01/31/2021
Fiscal Year: 2021
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
21PREK-3289.000	21PREK	Other State Aid	0.00	0.00	0.00	18,395.00		18,395.00
21S611-4256.000	21S611	Indiv. w/Disab. Ed Act (I	0.00	0.00	0.00	38,575.00		38,575.00
21S619-4256.000	21S619	Indiv. w/Disab. Ed Act (I	0.00	0.00	0.00	1,056.00		1,056.00
21TIIA-4289.000	21TIIA	Other Federal Aid TTLEIIA	0.00	0.00	0.00	6,291.00		6,291.00
21TIVA-4129.000	21TIVA	NCLB Title IV Safe & Drug	0.00	0.00	0.00	3,200.00		3,200.00
21TTLI-4126.000	21TTLI	NCLB Chpt 1,Basic Grant	0.00	0.00	0.00	41,236.00		41,236.00
Total SPECIAL AID FUND			0.00	0.00	0.00	108,753.00	0.00	108,753.00

Selection Criteria

Criteria Name: Last Run
As Of Date: 01/31/2021
Suppress revenue accounts with no activity
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 District

Budget Status Report As Of: 01/31/2021

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	17,688.80	28,299.20	0.00
21S611-2250-150	611-Instructional Salary	187,552.00	2,906.00	190,458.00	74,699.32	130,621.68	-14,863.00
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	5,254.00	8,556.00	3,482.83	5,073.17	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
21SUMM-2253-490	4408 BOCES SERVICES	0.00	0.00	0.00	38,334.00	0.00	-38,334.00
21TIIA-2110-150	Instructional Salaries	31,457.00	0.00	31,457.00	13,977.93	17,479.08	-0.01
21TIVA-2110-150	Instructional Salaries	16,000.00	0.00	16,000.00	7,124.36	8,873.86	1.78
21TTLI-2110-150	Instructional Salaries	206,184.00	-48,545.00	157,639.00	59,182.80	94,491.70	3,964.50
21TTLI-2110-800	Employee Benefits	0.00	52,373.00	52,373.00	10,021.12	16,233.67	26,118.21
Total SPECIAL AID FUND		501,618.00	11,988.00	513,606.00	251,190.64	305,231.67	-42,816.31

Naples Central School District
CAPITAL FUND Trial Balance for Fiscal Year 2021
Cycle 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
Assets			
200.0C	Cash- FIVE STAR CK	83,972.44	
Budgetary and Expense Accounts			
522.00	Expenditures	370,601.10	
Liabilities and Reserves			
630.01	DUE TO DEBT SERVICE		6,097.74
915.01	ASS.UNAP.FB RES FOR CAPITAL		243,058.00
Budgetary and Revenue Accounts			
980.00	Revenues		205,417.80
Grand Totals		454,573.54	454,573.54

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: 01/31/2021
Fiscal Year: 2021
Fund: H CAPITAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
190000-5031.000	190000	Interfund Transfers	0.00	0.00	0.00	100,000.00		100,000.00
DWB08X-5031.000	DWB08	Interfund Transfers	0.00	0.00	0.00	105,417.80		105,417.80
Total CAPITAL FUND			0.00	0.00	0.00	205,417.80	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: 01/31/2021

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	17,497.55	70,831.41	-3,328.96
190000-2110-245-00	Architects Commisions/Exp	10,000.00	5,000.00	15,000.00	4,627.75	7,415.54	2,956.71
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	370,601.10	78,246.95	106,659.00

Naples Central School District
PERMANENT FUND Trial Balance for Fiscal Year 2021
Cycle 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash- Five Star Bank	253.76	
200.NY	Non Expendable Trust NYCLASS	10,009.96	
Liabilities and Reserves			
688.00	DUE TO TE		12.93
807.01	C. Misel Mem. -Non Spendable		10,250.79
Grand Totals		10,263.72	10,263.72

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 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
Assets			
200.OA	Cash- 5* TRUST & AGENCY CK.	75,378.07	
200.30	RESTRICTED CASH-EXTRA CURRICUL	117,668.88	
200.PA	Net Payroll - 5* Bank	674.05	
201.00	HRA CHECKING	25,165.73	
380.00	Accounts Receivable	140.35	
380.AR	ACCTS REC HEALTH INS		5.02
380.HL	ACCTS REC RETIRED HEALTH		654,539.54
391.SF	Due from Special Aid Fund	5,189.19	
Liabilities and Reserves			
018.SR	Support Retirement	26.17	
020.00	Health Ins. Bc/Bs		1,603.66
020.10	HRA Bancard		50,468.23
020.DN	Bc/Bs Dental S S	5,344.45	
020.FD	Bc/Bs Flex Dental S.S.		8,970.36
020.RT	Health Ins. Bc/Bs RETIREES	651,440.13	
022.99	1099R Federal Inc. Tax With	47.03	
085.00	EXTRA CURRICULAR BALANCES		117,668.88
630.00	Due To General fund		2.46
630.PR	Due To GEN FUND -PAYROLL		0.41
630.TA	Due To GEN FUND - TRUST AND A		47,815.49
Grand Totals		881,074.05	881,074.05

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 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
Assets			
200.0A	Cash- FIVE STAR CK	1,243.83	
200.0B	5*Bank Exp. Tr. Sav.	10,326.97	
200.NY	Expendable Trust NYCLASS	150,148.77	
489.TN	DUE FROM PN	12.93	
Budgetary and Expense Accounts			
522.00	Expenditures	6,800.00	
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		1,828.41

Naples Central School District
TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021
Cycle 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
Grand Totals		168,649.32	168,649.32

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: 01/31/2021
Fiscal Year: 2021
Fund: TE TRUST FUNDS-EXPENDABLE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
SCHOLR-2401.000	SCHOLR	Interest and Earnings	0.00	0.00	0.00	88.41		88.41
SCHOLR-2705.024	SCHOLR	Class of 1960 Memorial Fund	0.00	0.00	0.00	490.00		490.00
SCHOLR-2705.041	SCHOLR	Doc & Katy Abraham Memorial Aw	0.00	0.00	0.00	1,000.00		1,000.00
SCHOLR-2705.067	SCHOLR	COACH G. SCHENK MEMORIAL	0.00	0.00	0.00	250.00		250.00
Total TRUST FUNDS-EXPENDABLE			0.00	0.00	0.00	1,828.41	0.00	1,828.41

* 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: 01/31/2021

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 GULE EXPENSES	0.00	0.00	0.00	4,500.00	3,000.00	-7,500.00
SCHOLR-2999-423	SANSOCIE EXPENSES	0.00	0.00	0.00	250.00	0.00	-250.00
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 Schoalrship	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	6,800.00	3,000.00	-9,800.00

Naples Central School District
DEBT SERVICE Trial Balance for Fiscal Year 2021
Cycle 07
Post Dates From 07/01/2020 To 01/31/2021

G/L Account	Description	Debits	Credits
Assets			
200.NY	Debt Service NYCLASS	488,415.35	
391.01	Due From Other Funds-Capital	6,097.74	
Liabilities and Reserves			
884.00	Reserve for Debt		494,121.93
Budgetary and Revenue Accounts			
980.00	Revenues		391.16
Grand Totals		494,513.09	494,513.09

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: 01/31/2021
Fiscal Year: 2021
Fund: V DEBT SERVICE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
2401.000		Interest and Earnings	0.00	0.00	0.00	391.16		391.16
Total DEBT SERVICE			0.00	0.00	0.00	391.16	0.00	391.16

Selection Criteria

Criteria Name: Last Run
As Of Date: 01/31/2021
Suppress revenue accounts with no activity
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 District

DISTRICT EMERGENCY RESPONSE PLAN

Commissioner's Regulation 155.17

Introduction

Emergencies and violent incidents in school districts are critical issues that must be addressed in an expeditious and effective manner. Districts are required to develop a District-wide School Safety Plan designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of the district with local and county resources in the event of such incidents or emergencies.

The district-wide plan is responsive to the needs of all schools within the district and is consistent with the more detailed emergency response plans required at the school building level. Districts are at risk of a wide variety of acts of violence, natural, and technological disasters. To address these threats, the State of New York has enacted the Safe Schools Against Violence in Education (SAVE) law. This component of Project SAVE is a comprehensive planning effort that addresses risk reduction/prevention, response, and recovery with respect to a variety of emergencies in the school district and its schools.

The Naples Central School District continues to support this integral component of the SAVE Legislation through the regular review and updating of its contents. The Superintendent of Schools encourages and advocates this ongoing district-wide cooperation and support of Project SAVE.

General Considerations and Planning Guidelines

Purpose

The Naples Central School District-wide School Safety Plan was developed pursuant to Commissioner's Regulation 155.17. At the direction of the Naples Central School District Board of Education, the Superintendent of Naples Central School District appointed a District-wide School Safety Team and charged it with the development and maintenance of the District-wide School Safety Plan.

Identification of School Teams

As referenced in the previous section, the Naples Central School District has appointed a District-wide School Safety Team consisting of, but not limited to, representatives of the School Board, students, teachers, administrators, parent organizations, school safety personnel, and, other school personnel. The members of the team and their positions or affiliations are as follows:

- Nicole Green (High School Principal)
- Phil Bariteau (High School Teacher)
- Sheila Brundage (Naples Ambulance)
- Pat Elwell (Fire Chief/Mechanic)
- Laura Finnan (High School Nurse)
- Laurie Fitzgerald (Elementary School Teacher)
- Matt Frahm (Superintendent/Safety Team Chair)
- Matt Green (High School Teacher)
- Carrie Grove (Elementary School Teacher on Special Assignment)
- Chad Hunt (Director of Facilities and Transportation)
- Rick Jaus (School Resource Officer—Ontario County Deputy)
- Monica Kastner (High School Counselor)
- Jason Klewicki (NYS Trooper)
- Heather Clark (Assistant Principal/Data Coordinator)
- Tammy Matthews (Elementary School Psychologist)
- Brian Meteyer (Elementary School Psychologist)
- Bill Murphy (High School Counselor)
- Katie Piedici (PPS Director)
- Darlene Wolfanger (Teacher Aide)
- Kris Saucke (Elementary School Principal)
- Melissa Steenburgh (High School Psychologist)
- Kelly VandeSande (Elementary School Nurse)
- Anneke Radin-Snaith (Director of Technology, Instruction, and PD)
- BOE Member: Tom Hawks

Concept of Operations

General protocols reflected in the District-wide School Safety Plan guide the development and implementation of the Building Safety Plans. The District-wide Safety Plan sets forth the general procedures and protocols to be adhered to at each school and serve as the standard operating procedures.

In developing the district-wide plan, key internal and external stakeholders were involved in order to garner the best local operational knowledge and the best emergency management and safety expertise in creating and revising the plan. The Naples Central School is an integral part of the community and, as such, it is important that community stakeholders are involved and understand the role of the school district and its relationship to the safety of the community at large.

In the event of an emergency or violent incident, the initial response to all emergencies at an individual school will be by the Building Safety Teams.

Upon activation of the Building Safety Teams, the Superintendent of Schools or his/her designee will be notified and, where appropriate, local emergency officials will also be notified. Efforts may be supplemented by county and state resources through existing protocols.

Chief Emergency Officer

The Superintendent of Schools is the District's Chief Emergency Officer. The responsibilities of the Chief Emergency Officer are:

- Coordinating communication between school staff and first responders
- Ensuring understanding of the district-wide safety plan
- Ensuring completion and of building-level plans
- Ensuring the amendment of all plans as needed

Plan Review and Public Comment

Pursuant to Commissioner's Regulation, Section 155.17 (e)(3), this plan will be made available for public comment at least 30 days prior to its adoption. The district-wide plan may be adopted by the School Board only after at least one public hearing that provides for the participation of school personnel, parents, students and any other interested parties. The plan must be formally adopted by the Board of Education.

Full copies of the District-wide School Safety Plan and any amendments will be submitted to the New York State Education Department within 30 days of adoption. In addition, the Building Safety Plans will be sent to the New York State Police and the Ontario County Sheriff's Department.

This plan will be reviewed periodically during the year and will be maintained by the District-wide Safety Team. The required annual review will be completed on or before July 1 of each year after its adoption by the Board of Education. A copy of the plan will be available on the district website.

Prevention/Intervention Strategies

Initiatives that improve the culture and climate in our schools and improve communication at all levels can substantially enhance our ability to truly prevent any negative event from occurring. Prevention would always be preferred over risk reduction. However, not all such events will be prevented despite our best efforts. Therefore, we must formulate plans to intervene and reduce risk by minimizing the impact of any negative event.

This section will identify specific prevention and risk reduction strategies that have been implemented within the Naples Central School District. Many of these components serve as both prevention and risk reduction tools.

Strategies for Identifying Needs Related to Creating a Positive, Safe Learning Environment:

- Review of Academic and Behavioral Data
- Building and Grade Level Team Meetings
- Initiatives from the Character Education Committee
- Needs Assessments Conducted by the Mental Health Advisory Committee

Strategies and/or Programs Intended to Create and/or Maintain a Safe Learning Environment:

- Presentations from the School Resource Officer (SRO)
- MTSS Behavioral Supports
- Health Classroom Instruction
- Weekly Student Support Team Meetings
- Restorative Circles
- Character Education Assemblies
- Check In/Check Out Systems

- Counseling Supports
- Creation of the RISE Program
- Peer/Academic Leader Program

Efforts to Improve Communication Between and Among Students:

- Creation and Use of Grade Level List-serves
- Regular Paper and Electronic Newsletters
- District Social Media Accounts
- Restorative Circles
- Superintendent's Advisory Council
- Inclusion of Students on Certain NCS Committees

Anonymous Reporting System:

- Safe School Helpline
- Dial 1-800-4-1-VOICE, ext. 359 (418-6423) to leave information, or text 66746 then type TIPS

Training, Drills, and Exercises

The District will provide annual multi-hazard school safety training for all staff and students. For staff, the training will take place in online trainings, full-scale drills, table top exercises, and staff development programs when appropriate. For students, the trainings will involve classroom activities, full-scale drills, and assemblies. The components of this training will be consistent across the district while the means of dissemination will likely be varied due to the grade levels involved and other building specific issues. Staff training will be routinely conducted at the school level followed by age-appropriate drills with the entire school population.

The District will ensure that each building conducts drills and exercises to test the components of their respective building-level plan. The use of tabletop exercises to accomplish this task in coordination with local and county emergency response and preparedness officials may be considered when live drills are impractical or not sufficient to meet training goals. Specific drills and training will be conducted for selected response protocols including: Shelter-In-Place; Hold-In-Place, Evacuation, Lockout, and Lockdown. Additionally, fire, natural gas, bomb threat and alternate site evacuations may/will be conducted annually and may involve a staff drill or training session only or the entire school population.

In addition, Early Dismissal drills will not occur more than 15 minutes earlier than normal dismissal time. Transportation and communication procedures will be included in the test, and parents and guardians will be notified in writing at least one week prior to such drill.

The emergency back-up generators and lighting are also tested annually and all systems verified functional without electricity.

The following are mandated as of July 1st 2016:

- 8 - Evacuation Drills (fire drills) and 4 lock down Drills every School Year.
- 8 - Drills by December 31st
- 4 - Evacuation Drills using secondary means of egress
- 1 – Drill during lunch or assembly unless instruction is provided on how to do same.

Personnel Acting in School Security Capacity

Routine Precautions by all staff

All staff members are expected to immediately report to their building principal any information they have received or observations they have made regarding anything that could possibly impact the safety and security of anyone within the school community.

Note: Staff should always err on the side of safety and share such information each and every time. No detail is too small or inconsequential as individual staff may not be aware of all circumstances surrounding a particular student or concern.

Limited Access

Each school district building is tasked with implementing this policy while tailoring it to the specific needs of their building. Generally, this means that the fewest exterior doors necessary to maintain normal business will remain unlocked during portions of the regular school day – most commonly to facilitate morning arrival. Those doors that may need to remain unlocked during a portion of the school/business day should be monitored in some fashion. All entrances are to be secured shortly after the start of the instructional day.

Once secured for the instructional day, the schools may utilize an audio and/or video electronic, visitor access control system at their primary entrances that provides a means for school staff to remotely screen and approve visitors prior to actually granting them access into the building.

The schools also utilize a keyless entry / electronic access control system allowing specific access (designated days/times, buildings and entrances) to authorized personnel by presenting a programmed proximity identification card to a reading device at those entrances. This system also automatically unlocks and locks specific entrances to accommodate normal arrival, dismissal and after school activity.

Staff Photo Identification Badges

All Naples Central School District employees are issued photo identification (proximity) badges that are to be displayed at all times while on school district property to assist visitors, students and staff in identifying employees as well as possible intruders.

Visitor policy

Should an unannounced visitor appear at a classroom, office or be observed in the hallways without proper identification (visitor pass or a note from the office), staff may approach and inquire as to a subject's business or contact their school's main office immediately.

Student Sign-Out Procedures

Schools are diligent in ensuring that only those persons authorized to sign-out students are allowed to do so utilizing the applicable data maintained within School Tool. Staff may also require a photo ID if the requesting party is unknown to them and may contact a parent or guardian for confirmation when deemed appropriate.

Video Surveillance

A digital video surveillance system is in service in the Naples Central School to assist in monitoring, deterring and recording activity in high use areas, as well as areas of chronic concern or perceived vulnerability.

Fire Alarm

A fire detection alarm that is linked to a central monitoring station is in service at every Marcus Whitman school building. These alarms and fire response procedures are tested regularly consistent with New York State Education Department regulations.

Mass Communication System (Blackboard Connect)

The School District utilizes the Blackboard Connect mass communication system capable of making emergency notifications to all or a portion of the school community.

School Resource Officer

The District contracts with Ontario County to provide a School Resource Officer (SRO) on campus during the school day and at other district events. The SRO assumes a number of roles involving:

- Safety expert and law enforcer
- Problem solver and liaison to community partners
- Educator

** Please see a copy of the attached agreement the District has with the Ontario County Sheriff's Office regarding a SRO*

Random Drug Sniffing Canine Search

The District will occasionally conduct canine searches throughout the school year.

Vital Educational Agency Information

The District maintains general information about each educational agency located in the school district, including information on: school population, number of staff, transportation needs, and the business and home telephone numbers of key officials of each such educational agency.

Early Detection of Potentially Violent Behaviors

The District recognizes the importance of early recognition and intervention into conflicts and potentially violent or threatening behaviors. As such, the District will ensure that appropriate school violence prevention and intervention training will be incorporated into phases of staff professional development.

Informative materials regarding the early detection of potentially violent behaviors shall be made available to the school community through various means that may include brochures, district-wide newsletters, and the district website.

Students, parents, and all staff are encouraged to share information regarding any student conflicts, threats or troubling behaviors with the appropriate school administrator so that an investigation can commence in a timely fashion if deemed necessary.

This communication may extend beyond the Naples Central School District personnel to include members of the District's Safety Team, Law Enforcement, Mental Health Professionals, etc., when deemed appropriate and within existing legal parameters.

Hazard Identification

The list of sites of potential emergency include: all school buildings, playground areas, properties adjacent to schools, on and off-site athletic fields, buses, and off-site field trips. Each individual Building Health and Safety Team has assessed their own facility for any unique hazards and has documented them on their respective Building Safety Plans.

Notification and Activation (Internal and External Communications)

Incident Commanders are authorized to and will initiate contact with the appropriate law enforcement officials in the event of a violent incident. Possible points of contact may include:

- 911
- Ontario County Sheriff's Office: 585-394-4560
- New York State Troop E: 585-398-4100

The process for informing educational agencies within a school district of a disaster or an act of violence include the following possible forms of communication: telephone, e-mail, district radio system, NOAA weather radio, district website, intercom or PA system, local media, Blackboard Connect Emergency Alert System, others as appropriate or necessary.

The system may specify that in the event of an emergency, or impending emergency, the district will notify all principals/designees within the district to take the appropriate action. The District will utilize the Blackboard Connect Emergency Alert System to contact parents, guardians or persons in parental relation to the students in the event of a violent incident or an early dismissal. The district might also use local media in some instances or post information on the district website.

Situational Responses

Multi-Hazard Response

In the event of a catastrophic emergency (fire, building collapse, etc.) the evacuation of the building and the preservation of life is the only consideration. It is anticipated that specific procedures outlined in this document, particularly as they relate to notifications, line of authority, etc., may well be violated in cases involving catastrophic emergencies.

There are many variables that could impact the manner in which the Building Safety Teams respond to a particular occurrence. These variables could include: time of day, weather, age of students, and location of students, anticipated response time of emergency responders, availability of support personnel, and availability of transportation. Specific emergency situations are identified and standard response procedures are detailed in Building-level Emergency Response Plans; however, given the aforementioned variables, it is impractical to try and map out the specific steps to take for every conceivable scenario. It is more practical to focus on just a few critical decisions that need to be made in every emergency pursuant to our primary goal of preventing injury and loss of life.

The building principal is designated as the person in charge during the initial response to any emergency at their respective school. The principal will provide leadership, organize activities and disseminate information with the assistance of the Building Safety Teams and the District Safety Team, if needed. If the principal is unavailable, or not on site, the Designated Alternate will act in their absence with the same authority and responsibility.

In most instances where this level of school response is warranted, the school will be seeking assistance from outside emergency responders in resolving the situation. As such, the immediate objective is generally to contain and manage the incident until the emergency responders arrive on scene.

Procedures for obtaining advice and assistance from local government officials including the county or city officials responsible for implementation of Article 2-B of the Executive Law. By contacting 9-1-1, the system for coordinating the delivery of assistance from both the county and local agencies will be activated.

Each Building-level Emergency Response Plan includes procedures and actions that will be implemented in the event of the occurrence of a hazardous event. Such plans are not available to the public, nor are they to be included in the District-level Safety Plan.

Responses to Acts of Violence: Implied or Direct Threats

The District's policies and procedures for responding to implied or direct threats of violence by students, teachers, other school personnel and visitors to the school will be included in the Building-level Safety Plans. The following types of procedure(s) may be used by the district:

- Use of staff trained in de-escalation or other strategies to diffuse the situation.
- Inform Building Principal of implied or direct threat.
- Determine level of threat with Superintendent/Designee.
- Contact appropriate law enforcement agency, if necessary.
- Monitor situation, adjust response as appropriate, include the possible use of the Emergency Response Team.

Acts of Violence

The District's policies and procedures for responding to acts of violence by students, teachers, other school personnel and visitors to the school will be included in the Building-level Safety Plans. The following types of procedure(s) could be used by the district:

- Determine level of threat with Superintendent/Designee.
- If the situation warrants, isolate the immediate area and evacuate if appropriate.
- Inform Building Principal/Superintendent.

- If necessary, initiate lockdown procedure, and contact appropriate law enforcement agency.
- Monitor situation; adjust response as appropriate; if necessary, initiate early dismissal, sheltering or evacuation procedures.

Response Protocols

The District's selection of appropriate responses to emergencies, including protocols for responding to bomb threats, hostage takings, intrusions and kidnappings will be included in the Building-level Safety Plans. The following possible protocols are provided as examples:

- Identification of decision-makers
- Plans to safeguard students and staff
- Procedures to provide transportation, if necessary
- Procedures to notify parents
- Procedures to notify media
- Debriefing procedures

Arrangements for Obtaining Emergency Assistance from Local Government

Arrangements for obtaining assistance during emergencies from emergency services organizations and local government agencies include contacting:

- 911 immediately
- Ontario County Sheriff's Office: 585-394-4560
- NYS Troopers: 585-398-4100
- Naples Fire Department: 585-374-2370
- Naples Ambulance: 585-374-2170

Procedures for Obtaining Advice and Assistance from Local Government Officials

In the event of an emergency where additional advice, assistance, or assets not readily available to the District are needed; the Superintendent, his/her designee or the School Resource Officer (SRO) will contact:

- Naples Town Supervisor: 585-374-2111
- Naples Village Mayor: 585-374-2435

District Resources Available for Use in an Emergency

District resources which may be available during an emergency include all of our facilities at the campus, our buses, and other vehicles trucks. We can also contact the Town Highway Department for access to heavy equipment and other resources.

Procedures to Coordinate the Use of School District Resources and Manpower during Emergencies

The Naples Central School District will use the Incident Command System to coordinate the use of school district resources and manpower during emergencies.

Protective Action Options

Plans for taking the following actions in response to an emergency where appropriate will be included in Building-level Emergency Response Plans: school cancellation, early dismissal, evacuation, and sheltering.

Recovery

District Support for Buildings

After an incident, the safety teams will work with stakeholders to provide needed supports. Necessary resources will be deployed in order to support students, staff, and community members.

Disaster Mental Health Services

Mental health services needed will be addressed by the appropriate safety team. The Naples Central School District will activate its Critical Team to address the personal and psychological needs of the students and staff following a traumatic incident. The District's Employee Assistance Program is available for staff members. The Superintendent of Schools will make the determination for the need for outside mental health resources in the event of a disaster or other traumatic event.

Educational Resource Associates

1173 Pittsford-Victor Road, Pittsford, NY 14020 585 924 3015

216 East Main Street, Batavia, NY 14020 585 344 3866

www.educationalresourceassociates.com

For incidents of a larger magnitude, the District may need to request the services of the County and State Mental Health Agencies for support services. New York State has a statewide plan for the delivery of mental health services. These services can be accessed through Ontario County Mental Health Services or directly from the State of New York at the following numbers:

Ontario County Community Mental Health Services (585) 396-4363

Yates County Community Services Department (315) 536-5115

NYS Office of Mental Health Services - Disaster Mental Health Services (518) 474-2578

Once the incidents have been resolved, the *Superintendent* will hold a Post Incident de-briefing to discuss what transpired during the event and how the District and the Emergency Response Team can improve their response to bring resolution to the matter more quickly and efficiently

**AGREEMENT BETWEEN COUNTY OF ONTARIO
AND NAPLES CENTRAL SCHOOL DISTRICT FOR
SCHOOL DISTRICT RESOURCE OFFICER PROGRAM**

THIS AGREEMENT (this “Agreement”) made this ____ day of _____, 2019, by and between the COUNTY OF ONTARIO, a municipal corporation organized and existing under the laws of the State of New York, having its county seat and principal offices at 20 Ontario Street, Canandaigua, New York 14424, hereinafter referred to as the “County”, and, NAPLES CENTRAL SCHOOL DISTRICT, an educational corporation organized and existing under the laws of the State of New York having its principal offices at 136 North Main Street, Naples, New York 14512, hereinafter referred to as the “School.” The County and the School are sometimes referenced to in this Agreement individually as a “party” or collectively as the “parties.”

W I T N E S S E T H:

WHEREAS, the School desires the services of a school resource officer (“SRO”) in an attempt to deter criminal behavior through positive interactions with students during school hours; and

WHEREAS, the County, through its Sheriff’s Office, desires to provide the School with a SRO; and

WHEREAS, the School and the County recognize the potential outstanding benefits of the SRO Program to the citizens of the School; and

WHEREAS, it is in the best interests of the School, the County, and the citizens of the School to establish this program; and

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the School and the County hereby agree as follows:

1. **TERM.** The term of this Agreement shall be September 1, 2019 to June 30, 2020.
2. **TERMINATION.** This Agreement may be terminated at any time by either party upon the giving of ninety (90) days written notice to the other party that it has failed to substantially perform in accordance with the terms and conditions of this Agreement; or without cause upon one hundred eighty (180) days written notice, or in accordance with Paragraph 10.5 of this Agreement. In the event this Agreement is terminated, compensation will be made to the County for all costs actually incurred in performing the services to the date of termination. The School shall be entitled to a

pro-rated refund for that period of time when SRO services are not provided because of such termination.

3. **SCOPE OF SCHOOL RESOURCE OFFICER PROGRAM.** The SRO Program is designed to provide education, law enforcement and counseling to school students. It is an attempt to deter criminal behavior through positive interactions with students during school hours. The SRO will work with the School community to promote a safe learning environment for all students. It is the intention of the parties over the life of this Agreement to collaborate on the issues of recruitment, on-boarding and training of an SRO; evaluation of data and effectiveness; and receipt of feedback from constituents, in a manner consistent with the Local Implementation Rubric adopted by the U.S. Department of Justice and the U.S. Department of Education under their Joint Safe School-based Enforcement through Collaboration, Understanding and Respect (SECUR-e) program.
4. **RIGHTS AND DUTIES OF COUNTY SHERIFF.** The County Sheriff shall assign one (1) SRO to the School as follows:
 - 4.1. The SRO shall be assigned to the School on a full-time basis for approximately 1,040 hours for the period of this Agreement. During the SRO's daily tour of duty, the SRO may be off-campus performing such tasks as may be required by his/her assignments.
 - 4.2. The SRO may be temporarily reassigned by the County Sheriff when deemed necessary at the sole discretion of the County Sheriff. Should such reassignment occur, any hours spent by the SRO on County business outside the duties as SRO shall not be billed to the School.
 - 4.3. Regular working hours may be adjusted on a situational basis with the consent of the SRO's supervisor and the School administrator. These adjustments should be approved prior to the adjustment being required and should be to cover scheduled school-related activity requiring the presence of a SRO.
 - 4.4. The SRO will be off-campus for in-service and other training required. The SRO will not be available to the School from July 1 through August 31.
5. **DUTIES OF SCHOOL RESOURCE OFFICERS.** Instructional responsibility of the SRO at the School is as follows:
 - 5.1. The SRO shall act as an educator, counselor and police officer.
 - 5.2. The SRO shall act as an instructor for specialized, short-term programs at the School, when invited to do so by the principal or member of the faculty.

- 5.3. The SRO shall make available to the School faculty and students a variety of law related presentations.
- 5.4. The SRO shall coordinate all of his/her activities with the School principal and staff members concerned and will seek permission, advice and guidance prior to enacting any program within the School.
- 5.5. The SRO shall develop expertise in presenting various subjects to the School students. Such subjects shall include basic understanding of the laws, the role of the police officer and the police mission.
- 5.6. The SRO shall encourage individual and small group discussions with School students, based upon material presented in class to further establish rapport with the students.
- 5.7. The SRO shall make himself/herself available for conference with School students, parents and faculty members in order to assist them with problems of law enforcement or crime prevention.
- 5.8. The SRO shall become familiar with all School community agencies which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc. The SRO shall make referrals to such agencies when necessary, thereby acting as a resource person to the students, faculty and staff at the School.
- 5.9. The SRO shall assist the School principal in developing plans and strategies to prevent and/or minimize dangerous situations which may occur on the School campus or during School sponsored events.
- 5.10. The SRO shall take law enforcement action as required by law, including appropriate law enforcement action against intruders and unwanted guests who may appear at the School and related School functions, to the extent that the SRO may do so under the authority of the law.. As soon as practicable, the SRO shall make the principal of the School aware of such action. Whenever practicable, the SRO shall advise the School principal before requesting additional police assistance on the School campus.
- 5.11. The SRO shall give assistance to other police officers and deputy sheriffs in matters regarding his/her School assignment, whenever necessary and authorized by the County Sheriff.
- 5.12. The SRO may be assigned non-campus investigations relating to runaways that attend the School to which the SRO is assigned.
- 5.13. The SRO shall maintain detailed and accurate records of the operation of the SRO Program, and shall make them available to the School principal or superintendent if required by law.

5.14. The SRO shall not act as a School disciplinarian. The role of school discipline shall remain with the School administration. However, if the School principal believes an incident is a violation of the law, the principal may contact the SRO and the SRO shall then determine whether law enforcement action is appropriate. The SRO is not to be used for regularly assigned lunchroom duties, hall monitoring, bus duties or other monitoring duties. If there is a problem in one of these areas, then the SRO may assist the School until the problem is solved. This paragraph however, shall not be interpreted to restrict the SRO's rights and responsibilities as a law enforcement officer for the County.

6. RIGHTS AND DUTIES OF THE SCHOOL.

6.1. The School shall comply with all applicable federal, State and local laws, rules and regulations.

6.2. The School shall provide to the SRO the following materials and facilities, which are deemed necessary for the performance of the SRO's duties:

6.2.1. Access to an air-conditioned and properly lighted private office which office shall contain a telephone which may be used for general business purposes.

6.2.2. A location for files and records which can be properly locked and secured.

6.2.3. A desk with drawers, a chair, work table, filing cabinet and office supplies.

6.2.4. Access to a computer and/or secretarial assistance.

7. PAYMENT.

7.1. The School shall pay to the County \$36.74 per hour for actual time the SRO spends at the School for the period of 9/01/19 to 06/30/20, which includes all costs listed on Schedule A hereto. The County shall pay directly for fuel for the SRO County-issued vehicle. The County shall invoice the School quarterly upon execution of this Agreement and the School shall submit payment within thirty (30) days of receipt of each invoice.

8. **EMPLOYMENT STATUS OF SCHOOL RESOURCE OFFICER.** The SRO shall remain an employee of the County Sheriff's Office, and shall not be an employee of the School. The School and the County acknowledge that the SRO shall remain responsive to the chain of command of the County Sheriff who shall have sole control and authority over such SRO.

9. **APPOINTMENT OF SCHOOL RESOURCE OFFICERS.** SRO applicants must meet the following requirements and be acceptable to the School:

9.1. The applicant must be a volunteer for the position of SRO.

- 9.2. The applicant must be a County Deputy Sheriff.
- 9.3. The applicant must possess job knowledge, experience, training, education, and appropriate appearance, attitude, communications skills and demeanor.

10. DISMISSAL AND REPLACEMENT OF SCHOOL RESOURCE OFFICER.

- 10.1. In the event the principal of the School feels that the SRO is not effectively performing his/her duties and responsibilities, the principal shall recommend to the School Superintendent that the SRO be removed from the program and shall state the reasons therefore in writing. Within a reasonable time after receiving the recommendation from the principal, the School Superintendent shall advise the County Sheriff of the principal's request.
- 10.2. If the County Sheriff so desires, then the School Superintendent and Sheriff shall meet with the SRO to mediate or resolve any problems which may exist. At such meeting, specified members of the staff of the School may be required to be present.
- 10.3. If, within a reasonable amount of time after commencement of such mediation the problem cannot be resolved or mediated or in the event mediation is not sought by the County Sheriff, then the SRO shall be removed from the program at the School.
- 10.4. The County Sheriff may dismiss or reassign the SRO based upon County Department Rules and Regulations governing special assignments and/or general orders and when it is in the best interest of the people of the School.
- 10.5. In the event of the resignation, dismissal or reassignment of the SRO, or in the case of long-term absences by the SRO, the County Sheriff may provide a temporary replacement for the SRO within thirty (30) days of receiving notice of such absence, dismissal, resignation or reassignment. However, either Party may terminate this Agreement if no suitable replacement can be found within thirty (30) days.

- 11. **NOTICES.** Any and all notices of any other communication herein required or permitted shall be deemed to have been given when deposited in the United States Postal Service as regular mail, postage prepaid and addressed as follows:

Ontario County Sheriff
Kevin M. Henderson
74 Ontario Street
Canandaigua, NY 14424

Naples Central School District
Matthew Frahm, Superintendent
136 North Main Street
Naples, New York 14512

Ontario County Attorney
Holly Adams
20 Ontario Street
Canandaigua, NY 14424

12. **GOOD FAITH.** The School, the County, their agents and employees, agree to cooperate in good faith in fulfilling the terms of this Agreement. The School Superintendent and the County Sheriff or their designees shall endeavor to resolve any difficulties or questions by negotiation.
13. **MODIFICATION.** This document constitutes the full understanding of the parties and no terms, conditions, understandings or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by both parties.
14. **NON-ASSIGNMENT.** Neither Party shall not assign or transfer this agreement to any other person or corporation without the previous consent, in writing, of the other Party.
15. **SEVERABILITY.** In the event any provision of this contract shall be or become invalid under any provision of federal, state or local law, such invalidity shall not affect the validity or enforceability of any other provision hereof.
16. **CONTRACT INTEREST.** No officer or employee of the County, who is authorized in such capacity and on behalf of the County to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving this contract, shall become directly or indirectly interested personally in this contract, or in any part hereof. No officer or employee of, or for the County, who is authorized in such capacity and on behalf of the County to exercise any supervisory or administrative function in connection with this contract, shall become directly or indirectly interested personally in this contract or in any part hereof.
17. **INSURANCE.** The School agrees it shall maintain comprehensive general liability insurance satisfactory to the County for services rendered by the County. The School shall name the County as an additional insured under such policy(ies).

Upon request, the County shall provide proof of statutory compliance with New York State Workers' Compensation Law and Disability Law.

18. **INDEMNIFICATION.** The Parties agrees to the fullest extent of the law:
- (a) that except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the County, the School shall indemnify and hold harmless the County, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorneys' fees or loss arising directly or indirectly out of the negligent acts or omissions hereunder by the School or third parties under the direction or control of the School; and
 - (b) to provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of the acts or omissions referred to in paragraph (a) and to bear all other costs and expenses related thereto. The duty to defend hereunder shall be triggered immediately upon notice to the School by the County of the County's receipt of a Notice of Claim, service of process or other demand or claim.
 - (c) That except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the School district, the County shall indemnify and hold harmless the School district, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorneys' fees or loss arising directly or indirectly out of the negligent acts or omissions hereunder by the School district or third parties under the control of the District; and
 - (d) To provide defense and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly referred to in subparagraph (c) and to bear all other costs and expenses related thereto. The duty to defend hereunder shall be triggered immediately upon notice to the county by the School district of the School district's receipt of a Notice of Claim, service of process or other demand or claim.
 - (e) The defense and indemnification obligations provided herein shall survive the expiration or termination of this Agreement, whether occasioned by this Agreement's expiration or earlier termination.
19. **ENTIRE CONTRACT AND INCORPORATION.** This contract constitutes the entire agreement of the parties hereto and all previous communications between the parties, whether written or oral, with reference to the matter of this contract, are hereby superseded.

20. **SPECIAL RELATIONSHIP.** This Agreement does not create a “special relationship.”
Specifically, this Agreement is not:

- 20.1. an assumption by the County of an affirmative duty to act on behalf of a party who was injured;
- 20.2. knowledge on the part of the County’s agents that inaction could lead to harm;
- 20.3. some form of direct contact between the County’s agents and the injured party; and
- 20.4. evidence of a party’s justifiable reliance on the County’s affirmative undertaking.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed and their respective seals to be hereunto affixed by their duly authorized officers the day and year first above written.

NAPLES CENTRAL SCHOOL DISTRICT

By: _____
Matthew Frahm, Superintendent

ONTARIO COUNTY SHERIFF’S OFFICE

By: _____
Kevin M. Henderson, Sheriff

ONTARIO COUNTY BOARD OF SUPERVISORS

By: _____
Mary A. Krause, County Administrator

Authorized by the Board of Supervisors of the County of Ontario on the ____ day of _____,
2019, pursuant to Resolution No. ____-2019.

Approved as to form and manner of execution:

Ontario County Attorney

STATE OF NEW YORK)
COUNTY OF ONTARIO) SS.:

On this ____ day of _____, 2019, before me personally came Matthew Frahm, to me known and known to me to be a representative of the Naples Central School District, and the person who executed the foregoing instrument in the name of the NAPLES CENTRAL SCHOOL DISTRICT, and she duly acknowledged to me that she executed the same as and for the act of said firm.

NOTARY PUBLIC

STATE OF NEW YORK)
COUNTY OF ONTARIO) SS.:

On this ____ day of _____, 2019, before me personally came Kevin M. Henderson, to me known and known to me to be the Ontario County Sheriff, and the person who executed the foregoing instrument in the name of the ONTARIO COUNTY SHERIFF'S OFFICE, and he duly acknowledged to me that he executed the same as and for the act of said firm.

NOTARY PUBLIC

STATE OF NEW YORK)
COUNTY OF ONTARIO) SS.:

On this ____ day of _____, 2018, before me personally came Mary A. Krause, to me known and known to me to be the Ontario County Administrator and the person who executed the foregoing instrument in the name of the ONTARIO COUNTY BOARD OF SUPERVISORS, and she duly acknowledged to me that she executed the same as and for the act of said Board of Supervisors.

NOTARY PUBLIC

ACKNOWLEDGMENT

PART I

STATE OF NEW YORK)

COUNTY OF _____) SS.:

On this _____ day of _____, 2019, before me personally came Matthew Frahm, to me known, who, being by me duly sworn, did depose and say that (s)he resides at _____, that (s)he

[town/state]

is the SCHOOL SUPERINTENDENT of NAPLES CENTRAL SCHOOL DISTRICT, the educational corporation described in and which executed the above instrument; that (s)he knows the seal of said educational corporation; that the seal affixed to said instrument is such educational corporate seal that it was so affixed by Act of the governing body of said educational corporation, that (s)he signed his/her name thereto by like Act.

Notary Public

PART II

- CERTIFICATE OF AUTHORITY -

I, _____ certify that I am the PRESIDENT of the
[name of other municipal officer]

NAPLES CENTRAL SCHOOL BOARD, an educational corporation duly created pursuant to the laws of New York State named in the foregoing agreement; that Matthew Frahm who signed said agreement of the Corporation was, at the time of execution SCHOOL SUPERINTENDENT of the Corporation; that said agreement was duly signed for and on behalf of said Corporation by authority of NAPLES CENTRAL SCHOOL BOARD thereunto duly authorized, and that such authority is in full force and effect at the date hereof.

(Signature)

PART III

On this _____ day of _____, 2019, before me personally came _____, to me known, who, being by me duly sworn, did depose and

[name of other municipal officer]

say that (s)he resides at _____, that
[town/state]

(s)he is the PRESIDENT of the NAPLES CENTRAL SCHOOL BOARD, the educational corporation described in and which executed the above instrument; that (s)he knows the seal of said educational corporation; that the seal affixed to said instrument is such educational corporate seal that it was so affixed by Act of the governing body of said educational corporation, that (s)he signed his/her name thereto by like Act.

Notary Public

Chapter 168 and the Required Amendment to the School District's Emergency Plan

a. Essential Personnel:

- *Facilities and Maintenance Staff:* Needed to ensure buildings and grounds are cleaned, disinfected, etc. on a regular basis. Shifts would be staggered to follow social distancing guidelines.
 - o Director of Facilities, Maintenance Mechanics, Grounds, Custodians, Cleaning Staff
- *District Office Personnel:* Would follow a rotational schedule to ensure the continuity of payroll, benefits, communications, etc.
 - o Superintendent, Business Official, District Clerk, Confidential Secretary, Account Clerk/Typists
- *Technology Department Staff:* Would support the hardware/software/etc. needs of staff and students to ensure that remote learning needs are met.
 - o Director of Technology, Professional Development and Instruction as well as Computer Services Assistants
- *Building and/or District Administrators and Office Staff:* Would work a limited number of days per week to ensure the continuity of learning, communications, etc.
 - o Principals, Director of Pupil Personnel Services, Director of Instruction, Technology, and Professional Development, Assistant Principal/Data Coordinator
 - o Typists, Clerks, Computer Services Assistant
- *Transportation Department and Food Service Department:* Would follow a rotational schedule if required to provide students with meals or devices for remote learning.
 - o Food Service Director, Cooks, Food Service Helpers
 - o Transportation Supervisor, Head Bus Driver, Bus Drivers, Bus Monitors
- *Other Faculty and Staff:* Depending on guidance from New York State and/or the Department of Health, other faculty and staff members would perform their work responsibilities in-person or remotely

b. Telecommuting/Remote Work:

The District has worked to ensure that all non-essential employees have the devices, software, hot spots, network access, etc. needed to perform their job responsibilities remotely. To accomplish this, the District has used staff surveys, a Technology Committee, and an IT Helpdesk email system to identify and meet technology-related needs. Additionally, the District has used a combination of conference as well as asynchronous days to provide employees with professional development focused on supporting remote learning.

c. Work Shift Staggering:

Throughout the reopening process, the District has prioritized social distancing, face coverings, hand washing, and disinfecting. Furthermore, the District has sought to reduce exposure by moving in-person meetings and interactions to Zoom to the greatest extent practicable. If required to

implement staggered work shifts to provide an extra layer of safety, buildings or departments would design schedules in alignment with existing guidance from New York State or the Department of Health.

d. PPE Protocols:

All PPE items are currently stored in the High School basement facility storage area. Only Facilities personnel have access to this room. Staff members place a request into the Master Library System. A member of the Facilities Department will bring the requested items to the requester the same day or the following day. Once the facilities member has done this, they will mark the order complete in the Master Library System. Inventory is maintained by the Director of Facilities and reordered as necessary.

e. Exposure to Confirmed COVID-19 Cases:

If there is a confirmed case of COVID-19 at NCS, the District will immediately contact the Ontario County Department of Health as well as its medical provider (Workfit Medical) to determine appropriate next steps. To ensure the health and safety of students and staff, actions will involve:

- Isolating and safely removing individual(s) with a positive COVID-19 diagnosis
- Closing off areas used by individual(s) with the positive COVID-19 diagnosis
- Follow CDC and DOH recommendations for cleaning and disinfecting affected areas
- Coordinating with the DOH in notifying relevant classroom/building/district parents of the positive COVID-19 diagnosis. (Note: Medical confidentiality will be protected and identifying student and/or staff information will not be shared.)
- Supporting contact tracing efforts by:
 - o Maintaining accurate visitor logs and attendance records
 - o Keeping up to date class rosters and attendance records
 - o Creating bus and classroom seating charts
 - o Utilizing hallway cameras to help determine potential exposure

f. Documenting Work Hours and Locations:

Staff in the District Office, the Main Offices, and the Central Business Office will document work hours and locations using WincapWeb, Aesop, Google Docs, and PDF fillable forms (details might differ slightly based on the work responsibilities of the employee).

g. Emergency Housing for Essential Employees:

Due to limited housing options in the region, this section is not applicable to the Naples Central School District.