

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

I. Meeting Called to Order

II. Roll Call

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

IV. Executive Session (Board Action)

V. Pledge of Allegiance

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

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

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

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

VII. Points of Interest

VIII. Superintendent Recognitions & Updates

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

IX. Board Report

- Facilities Committee

X. Minutes (Board Action)

- Regular Meeting of December 9, 2020

XI. Contractual Agreements

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

XII. Business (Board Action)

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

XIII. Personnel (Board Action)

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

XIV. Consent Agenda Items (Board Action)

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

XV. Adjournment (Board Action)

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

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

Members Absent:

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

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

**Motion:**

**2<sup>nd</sup>:**

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

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Motion:**

**2<sup>nd</sup>:**

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

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Time out of Executive Session: \_\_\_\_\_ p.m.**

**Motion:**

**2<sup>nd</sup>:**

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

- Regular Meeting of December 9, 2020

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Motion:**

**2<sup>nd</sup>:**

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

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

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Abstain:**

**Motion:**

**2nd:**

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

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

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Motion:**

**2<sup>nd</sup>:**

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

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

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Motion:**

**2<sup>nd</sup>:**

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

- a. Resolved, that the Board of Education accepts the committee recommendations from the following meetings:
  - Committee on Special Education actions of 12/01/2020; 12/02/2020; 12/03/2020; and 12/10/2020.
  - 504 Committee actions of 12/02/2020; 12/03/2020; and 12/10/2020.
- b. Resolved, that the Board of Education hereby approves the following Substitute Appointment pending a successful background clearance report provided to the school as a result of the fingerprinting process:

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

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Motion:**

**2<sup>nd</sup>:**

There being no further business, the Regular Meeting of January 6, 2021 is hereby adjourned at

\_\_\_\_\_.

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

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

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

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

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

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

NAPLES TEACHERS' ASSOCIATION

By: \_\_\_\_\_  
Scott Petrie  
President, Naples Teachers' Association

Date: \_\_\_\_\_

NAPLES CENTRAL SCHOOL DISTRICT

By: \_\_\_\_\_  
Matthew Frahm  
Superintendent of Schools

Date: \_\_\_\_\_

Approved by the Naples Board of Education: \_\_\_\_\_

# Library Weeding Log

Naples Elementary School

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

Deletions  
Dec 2020

## 12/18/2020 - Copies Removed: 1

### A Christmas carol (Removed: 1)

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

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

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

## 12/11/2020 - Copies Removed: 2

*Binding ripped*

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

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

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

Was Available -- Deleted

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

*Binding ripped*

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

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

Was Available -- Deleted

## 12/10/2020 - Copies Removed: 124

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

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

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

Was Available -- Weeded

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

Author: White, Anne Terry. Published: 1968

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

Was Available -- Weeded

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

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

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

Was Available -- Weeded

### Ashpet : an Appalachian tale (Removed: 1)

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

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

# Library Weeding Log

Naples Elementary School

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

## 12/10/2020 - Copies Removed: 124

Was Available -- Weeded

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

Author: Aardema, Verna.

Published: 1973

Call Number  
398.2 AAR

Barcode  
NAE0000386

Price  
\$4.95

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Bone button borscht (Removed: 1)

Author: Davis, Aubrey.

ISBN: 1-55074-224-8

Published: 1997

Call Number  
398.2 DAV

Barcode  
NAE0010322

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Bright Christmas : an angel remembers (Removed: 1)

Author: Clements, Andrew, 1949-

LCCN: 95-20371

Published: 1996

Call Number  
E CLE

Barcode  
11000992

Price  
\$13.56

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: [by] Marcia Brown.

LCCN: 75-167832

Published: 1972

Call Number  
398.2 BRO

Barcode  
NAE0000412

Price  
\$4.95

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Goldin, Barbara Diamond.

LCCN: 90-42048

Published: 1991

Call Number  
E Gol

Barcode  
000000071

Price  
\$9.39

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Calamity Jane (Removed: 1)

Author: Brimmer, Larry Dane.

LCCN: 2003-19507

Published: 2004

Call Number  
398.2 BRI

Barcode  
NAE0013233

Price  
\$17.95

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Captain Stormalong (Removed: 1)

Author: Brimmer, Larry Dane.

LCCN: 2003-19299

Published: 2004

Call Number  
398.2 BRI

Barcode  
NAE0014007

Price  
\$17.95

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded



# Library Weeding Log

Naples Elementary School

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

## 12/10/2020 - Copies Removed: 124

### Casey Jones (Removed: 1)

Author: Brimmer, Larry Dane.

LCCN: 2003-19516

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

398.2 BRI

NAE0013342

\$17.95

6/13/2017

bhawks@naplescscs.d.org

Was Available -- Weeded

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

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

LCCN: 78-26340

Published: 1979

Call Number

Barcode

Price

Acquired

Removed By

398.2 DAS

NAE0000429

\$8.95

6/13/2017

bhawks@naplescscs.d.org

Was Available -- Weeded

### Chester Chipmunk's Thanksgiving (Removed: 1)

Author: Williams, Barbara.

ISBN: 0-525-27655-6

Published: 1978

Call Number

Barcode

Price

Acquired

Removed By

E WIL

NAE0005183

6/13/2017

bhawks@naplescscs.d.org

Was Available -- Weeded

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

Author: Rylant, Cynthia.

LCCN: 87-1690

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

FIC RYL

NAE0005296

6/13/2017

bhawks@naplescscs.d.org

Was Available -- Weeded

### Christmas always-- (Removed: 1)

Author: Catalanotto, Peter.

LCCN: 90-28712

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

E CAT

NAE0003894

\$14.95

6/13/2017

bhawks@naplescscs.d.org

Was Available -- Weeded

### Christmas cooking around the world (Removed: 1)

Author: Purdy, Susan Gold, 1939-

LCCN: 83-1334

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

641.5 PUR

NAE0001952

\$4.95

6/13/2017

bhawks@naplescscs.d.org

Was Available -- Weeded

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

Author: Fowler, Virginie, 1916-

LCCN: 84-9770

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

394.2 ELB

NAE0000302

6/13/2017

bhawks@naplescscs.d.org

Was Available -- Weeded

# Library Weeding Log

Naples Elementary School

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

## 12/10/2020 - Copies Removed: 124

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

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

Published: 1979

Call Number  
808.81 BAR

Barcode  
NAE0002351

Price  
\$9.95

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Christmas gift-bringers (Removed: 1)

Author: Lubin, Leonard B.

LCCN: 89-2292

Published: 1989

Call Number  
FIC Lub

Barcode  
NAE0008187

Price  
\$4.98

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Christmas in Noisy Village (Removed: 1)

Author: Lindgren, Astrid, 1907-2002.

LCCN: 64-21473

Published: 1964

Call Number  
E Lin

Barcode  
000000690

Price  
\$9.54

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### The Christmas kitten (Removed: 1)

Author: Packard, Mary.

LCCN: 94-12301

Published: 1994

Call Number  
E Pac

Barcode  
NAE4000111

Price  
\$0.00

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Cohn, Janice.

LCCN: 95-2053

Published: 1995

Call Number  
305.892 COH

Barcode  
000001478

Price  
\$20.30

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Christmas secrets (Removed: 1)

Author: Schweninger, Ann.

LCCN: 83-16983

Published: 1984

Call Number  
E SCH

Barcode  
NAE0004935

Price  
\$4.95

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### The Christmas sky (Removed: 1)

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

Published: 1990

Call Number  
232.92 Bra

Barcode  
000000079

Price  
\$10.35

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

# Library Weeding Log

Naples Elementary School

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

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## 12/10/2020 - Copies Removed: 124

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### A Christmas star called Hannah (Removed: 1)

Author: French, Vivian.

LCCN: 97-6869

Published: 1997

Call Number  
E FRE

Barcode  
000002392

Price  
\$13.94

Acquired  
6/13/2017

Removed By  
bhawks@naplescsg.org

Was Available -- Weeded

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### A Christmas stocking story (Removed: 1)

Author: Knight, Hilary.

LCCN: 2002-10275

Published: 2003

Call Number  
E KNI

Barcode  
11002729

Price  
\$15.89

Acquired  
6/13/2017

Removed By  
bhawks@naplescsg.org

Was Available -- Weeded

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### The Christmas tree alphabet book (Removed: 1)

Author: Mendoza, George.

Published: 1971

Call Number  
394.268 Men

Barcode  
NAE0000120

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsg.org

Was Available -- Weeded

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### A Christmas tree for Lydia (Removed: 1)

Author: Enright, Elizabeth, 1909-1968.

LCCN: 86-70872

Published: 1986

Call Number  
FIC ENR

Barcode  
NAE0005263

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsg.org

Was Available -- Weeded

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

Author: Oppenheim, Joanne.

LCCN: 92-562

Published: 1993

Call Number  
E OPP

Barcode  
NAE0000564

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsg.org

Was Available -- Weeded

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

Author: Estes, Eleanor.

ISBN: 0-689-30416-1

Published: 1974

Call Number  
FIC EST

Barcode  
NAE0005265

Price  
\$5.50

Acquired  
6/13/2017

Removed By  
bhawks@naplescsg.org

Was Available -- Weeded

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

Author: Szekeres, Cyndy.

LCCN: 86-23401

Published: 1987

Call Number  
398.2 CHI

Barcode  
NAE0000421

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsg.org

Was Available -- Weeded

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### Dancing drum : a Cherokee legend (Removed: 1)

Author: Cohlene, Terri., 1950-.

ISBN: 0-8167-2362-1

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

# Library Weeding Log

Naples Elementary School

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

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## 12/10/2020 - Copies Removed: 124

398.2 COH	000001614	\$10.30	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

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## Dear Santa Please, don't come this year. (Removed: 1)

Author: Twinn, Michael.

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

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

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

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

---

## Dragons (Removed: 1)

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

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

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## Easter (Removed: 1)

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

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

---

## Easter (Removed: 1)

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

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

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## Easter and other spring holidays (Removed: 1)

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

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

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## The Egyptian Cinderella (Removed: 1)

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

Call Number	Barcode	Price	Acquired	Removed By
398.2 CLI	11000217	\$0.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

# Library Weeding Log

Naples Elementary School

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

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## 12/10/2020 - Copies Removed: 124

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### Elijah's angel : a story for Chanukah and Christmas (Removed: 1)

Author: Rosen, Michael J., 1954-

LCCN: 91-37552

Published: 1992

Call Number

Barcode

Price

Acquired

Removed By

FIC ROS

000002521

\$11.65

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

---

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

Author: Byrd, Robert.

LCCN: 98-26132

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

398.2 BYR

11003480

\$21.64

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

---

### The first Christmas (Removed: 1)

Author: DePaola, Tomie, 1934-

LCCN: 83-49414

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

E DEP

NAE0004020

\$12.95

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

---

### The first Thanksgiving (Removed: 1)

Author: George, Jean Craighead, 1919-2012.

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

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

394.2 GEO

6000000023

\$15.95

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

---

### The four questions (Removed: 1)

Author: Sherman, Ori.

LCCN: 88-18881

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

296.4 She

NAE0008691

\$5.98

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

---

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

Author: illustrated by Ruth Sanderson.

LCCN: 82-82651

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

783.6 Fri

0000015022

\$3.99

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

---

### A gift from Saint Nicholas (Removed: 1)

Author: Kismaric, Carole, 1942-

LCCN: 87-8797

Published: 1988

Call Number

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E KIS

NAE0004404

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### The gift of the Magi (Removed: 1)

Author: Henry, O., 1862-1910.

LCCN: 94-4571

Published: 1994

Call Number

Barcode

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FIC HEN	NAE0005277	6/13/2017	bhawks@naplescsd.org
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## Giving thanks : the 1621 harvest feast (Removed: 1)

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

## Grandfather's Christmas tree (Removed: 1)

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

## Grandpa Bear's Christmas (Removed: 1)

Author: Pryor, Bonnie.	LCCN: 85-29707	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
E Pry	NAE1700615	\$15.96	6/13/2017	bhawks@naplescsd.org
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## Holly, reindeer, and colored lights : the story of the Christmas symbols (Removed: 2)

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

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

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

Author: Demi.	LCCN: 2002-155129	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
398.2 DEM	11002621	\$16.96	6/13/2017	bhawks@naplescsd.org
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## I will surprise my friend! (Removed: 1)

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

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

Author: Murray, Julie, 1969-	LCCN: 2003-55830	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
394.2634 MUR	NAE3700134	\$14.95	6/13/2017	bhawks@naplescsd.org

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

Author: Buehner, Caralyn.	LCCN: 93-36293	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
395 BUE	000002750	\$11.84	6/13/2017	bhawks@naplescsd.org

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### O Jerusalem (Removed: 1)

Author: Yolen, Jane.	LCCN: 95-6013	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
811 YOL	11001192	\$13.56	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Purdy, Susan Gold, 1939-	LCCN: 95-6013	Published: 1969		
Call Number	Barcode	Price	Acquired	Removed By
296.4 PUR	NAE0000111	\$4.95	6/13/2017	bhawks@naplescsd.org

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### Jim and the beanstalk (Removed: 1)

Author: Briggs, Raymond.	LCCN: 99-158170	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
398.2 BRI	NAE00148468	\$14.44	6/13/2017	bhawks@naplescsd.org

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

Author: Sawyer, Ruth, 1880-	LCCN: 66-14905	Published: 1966		
Call Number	Barcode	Price	Acquired	Removed By
394.2 SAW	NAE0000339		6/13/2017	bhawks@naplescsd.org

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### Juneteenth (Removed: 1)

Author: Rosinsky, Natalie M. (Natalie Myra)	LCCN: 2004-5019	Published: 2005		
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394.263 ROS	11003816	\$14.95	6/13/2017	bhawks@naplescsd.org

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

Author: Cohlene, Terri, 1950-

LCCN: 89-10743

Published: 1990

Call Number  
398.2 COH

Barcode  
000003059

Price  
\$10.80

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### Kwanzaa (Removed: 1)

Author: Freeman, Dorothy Rhodes.

LCCN: 2007-2421

Published: 2008

Call Number  
394.2 FRE

Barcode  
000002436

Price  
\$22.90

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### Learning about unicorns (Removed: 1)

Author: Alden, Laura, 1955-

LCCN: 85-9926

Published: 1985

Call Number  
398.2 ALD

Barcode  
NAE0007995

Price

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

Author: Sarnoff, Jane.

LCCN: 79-19529

Published: 1979

Call Number  
394.2 SAR

Barcode  
NAE0000338

Price  
\$8.95

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

Author: Barth, Edna.

LCCN: 74-97033

Published: 1970

Call Number  
394.268 BAR

Barcode  
NAE0000353

Price  
\$4.50

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

Author: Wilder, Laura Ingalls, 1867-1957.

LCCN: 93-24537

Published: 1994

Call Number  
FIC WIL

Barcode  
000001432

Price  
\$14.00

Acquired  
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### The little match girl (Removed: 1)

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

ISBN: 978-0-698-11417-3

Published: 2001

Call Number  
FIC AND

Barcode  
NAE0005250

Price

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

Author: Begay, Shonto.

LCCN: 91-34888

Published: 1992

Call Number

Barcode

Price

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Removed By



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### The matzah man : a Passover story (Removed: 1)

Author: Howland, Naomi.	LCCN: 2001-28482	Published: 2002		
Call Number E HOW	Barcode NAE0012941	Price \$12.75	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
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### Molly Pitcher (Removed: 1)

Author: Brimmer, Larry Dane.	LCCN: 2003-20065	Published: 2004		
Call Number 398.2 BRI	Barcode NAE0014004	Price \$17.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
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### More than matzah : a Passover feast of fun, facts, and activities (Removed: 1)

Author: Herman, Debbie.	LCCN: 2005-57024	Published: 2006		
Call Number 296.4 HER	Barcode 11004353	Price \$7.64	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
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### My first Christmas book (Removed: 1)

Author: Reece, Colleen L.	LCCN: 84-7816	Published: 1984		
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### My first Thanksgiving book (Removed: 1)

Author: Moncure, Jane Belk.	LCCN: 84-9433	Published: 1984		
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### The neighbors (Removed: 1)

Author: Brown, Marcia.	LCCN: 67-24046	Published: 1967		
Call Number 398.2 BRO	Barcode NAE0000582	Price \$6.99	Acquired 6/13/2018	Removed By bhawks@naplescsd.org
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### The night before Christmas (Removed: 1)

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

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

Published: 1989

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398.2 AND

Barcode  
NAE0000393

Price

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### The nutcracker (Removed: 1)

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

Published: 1988

Call Number  
E COC

Barcode  
NAE00160664

Price  
\$0.00

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### The Nutcracker (Removed: 1)

Author: Jeffers, Susan. LCCN: 2007-12489

Published: 2007

Call Number  
E DEL

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NAE0000065

Price

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### Ogres and giants (Removed: 1)

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

Published: 2005

Call Number  
398 HAM

Barcode  
11002613

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\$16.95

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

Author: Babbitt, Natalie. LCCN: 97-78382

Published: 1998

Call Number  
398.2 BAB

Barcode  
000002114

Price  
\$18.60

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### Passover (Removed: 1)

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

Published: 1997

Call Number  
296.4 ROS

Barcode  
NAE2900059

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

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

Published: 2002

Call Number  
296.4 ZAL

Barcode  
11002804

Price  
\$13.60

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

Author: Bierhorst, John. LCCN: 99-28795

Published: 2000

Call Number

Barcode

Price

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

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

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

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### Pooh's little etiquette book (Removed: 1)

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

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395 FRA	11000649	\$7.64	6/13/2017	bhawks@naplescsd.org

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

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

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

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

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

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

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

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

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

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

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

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398.2 Bar	NAE4000001	\$0.00	6/13/2017	bhawks@naplescsd.org

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### Rapunzel (Removed: 1)

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

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398.2 BER	11000657	\$14.36	6/13/2017	bhawks@naplescsd.org

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### The real Mother Goose (Removed: 1)

Author: illustrated by Blanche Fisher Wright.

ISBN: 0-590-22517-0

Published: 1994

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NAE00160627

Price  
\$0.00

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### Salt : a Russian tale (Removed: 1)

Author: Zemach, Harve.

LCCN: 77-152759

Published: 1977

Call Number  
398 ZEM

Barcode  
NAE0000384

Price  
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### Santas of the world (Removed: 1)

Author: Ouwendijk, George.

LCCN: 97-26802

Published: 1998

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398 OUW

Barcode  
000003146

Price  
\$17.10

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### Seven days of Kwanzaa (Removed: 1)

Author: Grier, Ella.

LCCN: 96-61680

Published: 1997

Call Number  
394.2 GRI

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NAE0014314

Price  
\$8.95

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

Author: Barth, Edna.

LCCN: 77-369

Published: 1977

Call Number  
394.2 BAR

Barcode  
NAE0000290

Price  
\$7.95

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

Author: Cooper, Susan, 1935-

LCCN: 82-13928

Published: 1983

Call Number  
398.2 COO

Barcode  
0000015725

Price  
\$13.60

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

Author: Birdseye, Tom.

LCCN: 92-11295

Published: 1993

Call Number  
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NAE0009456

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

Author: Bernhard, Emery.

LCCN: 92-23950

Published: 1993

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

Author: Rockwell, Anne F.

Published: 1968

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398 ROC	NAE0000383		6/13/2017	bhawks@naplescscsd.org

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### The story of Kwanzaa (Removed: 1)

Author: Washington, Donna L., 1967-

LCCN: 95-22356

Published: 1996

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394.2 WAS	11004348	\$11.86	6/13/2017	bhawks@naplescscsd.org

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

Author: Aylesworth, Jim.

LCCN: 00-35773

Published: 2001

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398.2 AYL	11003605	\$20.60	6/13/2017	bhawks@naplescscsd.org

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

Author: Bronstein, Charlotte.

LCCN: 59-15811

Published: 1959

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296.4 BRO	NAE0000110		6/13/2017	bhawks@naplescscsd.org

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### Thanksgiving (Removed: 1)

Author: Murray, Julie, 1969-

LCCN: 2002-74669

Published: 2003

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394.2649 MUR	NAE3700162	\$14.95	6/13/2017	bhawks@naplescscsd.org

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### Thanksgiving (Removed: 1)

Author: Rosinsky, Natalie M. (Natalie Myra)

LCCN: 2002-3183

Published: 2003

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394.2649 ROS	11003858	\$14.95	6/13/2017	bhawks@naplescscsd.org

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### Thanksgiving poems (Removed: 1)

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

Published: 1985

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808.81 THA	NAE0002359		6/13/2017	bhawks@naplescscsd.org

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### Three jovial huntsmen (Removed: 1)

Author: Jeffers, Susan.

LCCN: 88-32708

Published: 1989

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398 Jef

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### Three young pilgrims (Removed: 1)

Author: Harness, Cheryl.

LCCN: 91-7289

Published: 1992

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### Tooth tales from around the world (Removed: 1)

Author: Brill, Marlene Targ.

LCCN: 97-14275

Published: 1998

Call Number

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398 BRI

000003180

\$12.80

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### 'Twas the night before Christmas (Removed: 1)

Author: Moore, Clement Clarke, 1779-1863.

ISBN: 978-1-58925-198-4

Published: 2015

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### The twelve days of Christmas (Removed: 1)

Author: Long, Laurel.

LCCN: 2008-15774

Published: 2011

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### The unicorn and the lake (Removed: 1)

Author: Mayer, Marianna.

ISBN: 0-8037-9338-3

Published: 1982

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

Author: Baylor, Byrd.

LCCN: 96-40531

Published: 1997

Call Number

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

Author: Brusca, María Cristina.

LCCN: 93-50197

Published: 1995

Call Number

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## Where the buffaloes begin (Removed: 1)

Author: Baker, Olaf.	LCCN: 80-23319	Published: 1981		
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398.2 Bak	000000275	\$10.39	6/13/2017	bhawks@naplescsd.org

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

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

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

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

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## The wild swans (Removed: 1)

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

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

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

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

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

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## Wolf Christmas (Removed: 1)

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

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### Yonder Mountain : a Cherokee legend (Removed: 1)

Author: Bannon, Kay T.

LCCN: 2001-32319

Published: 2002

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398.2 Bus

Barcode  
T 2200121

Price  
\$16.39

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### Apple tree Christmas (Removed: 1)

Author: Noble, Trinka Hakes.

LCCN: 2005-17679

Published: 2005

Call Number  
E Nob

Barcode  
000000053

Price  
\$9.39

Acquired  
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### Baboushka and the three kings (Removed: 1)

Author: Robbins, Ruth.

LCCN: 60-15036

Published: 1960

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398.2 ROB

Barcode  
NAE0007721

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

Author: Shepard, Aaron.

LCCN: 92-38261

Published: 1994

Call Number  
398.2 SHE

Barcode  
000002384

Price  
\$11.64

Acquired  
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### The beautiful Christmas tree (Removed: 1)

Author: Zolotow, Charlotte, 1915-

LCCN: 98-50006

Published: 1999

Call Number  
E ZOL

Barcode  
NAE0011943

Price  
\$12.75

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

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

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

Published: 1998

Call Number  
808.1 Har

Barcode  
T 2400001

Price  
\$16.95

Acquired  
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### Captain Cook's Christmas pudding (Removed: 1)

Author: Van Rynbach, Iris.

LCCN: 96-80391

Published: 1997

Call Number  
E VAN

Barcode  
11001929

Price  
\$12.70

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### Christmas (Removed: 1)

Author: Frisch, Aaron, 1975-	LCCN: 2004-57096	Published: 2006
Call Number 394.2 FRI	Barcode NAE0014591	Price \$15.95
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### Christmas at Mud Flat (Removed: 1)

Author: Stevenson, James, 1929-	LCCN: 99-25064	Published: 2000
Call Number E STE	Barcode T 2600020	Price .
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### The Christmas barn (Removed: 1)

Author: Davis, C. L., 1959-	LCCN: 2001-31162	Published: 2001
Call Number FIC DAV	Barcode NAE0012749	Price \$12.95
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### Christmas : book 4. (Removed: 1)

	LCCN: 09-971586	Published: 2002
Call Number 641.5 GOO	Barcode NAE0012559	Price
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### Christmas carols (Removed: 1)

Author: selected and arranged by Karl Schulte ; illustrated by J. Ellen Dolce.	LCCN: 81-80614	Published: 1990
Call Number 782.28 Chr	Barcode 0000015055	Price \$5.02
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### The Christmas Day kitten (Removed: 1)

Author: Herriot, James.	LCCN: 86-13890	Published: 1986
Call Number 828 HER	Barcode 11002176	Price \$13.05
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### Christmas Eve blizzard (Removed: 1)

Author: Vlahakis, Andrea.	LCCN: 2005-921092	Published: 2005
Call Number E VLA	Barcode NAE00159601	Price \$10.21
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### Christmas in Puttyville (Removed: 1)

Author: Hayes, Geoffrey.	LCCN: 85-2009	Published: 1985
Call Number	Barcode	Price
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### Christmas in the barn (Removed: 1)

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

Published: 2004

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808.81 BRO	000000689	\$9.50	6/13/2017	bhawks@naplescsd.org

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

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

Published: 1994

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

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

Published: 1995

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### Christmas in the stable (Removed: 1)

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

Published: 1963

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

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### The Christmas tree mystery (Removed: 1)

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

Published: 1969

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

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### Christmas trees (Removed: 1)

Author: Stevens, Kathryn. LCCN: 98-55730

Published: 2000

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

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### Dunc's undercover Christmas (Removed: 1)

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

Published: 1993

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

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### The Father Christmas letters (Removed: 1)

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

LCCN: 77-362616

Published: 1976

Call Number  
828 TOL

Barcode  
NAE0002524

Price  
\$8.95

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### The fir tree (Removed: 1)

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

LCCN: 73-121800 /AC/r832

Published: 1986

Call Number  
FIC AND

Barcode  
000000759

Price  
\$7.50

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### Georgie's Christmas carol (Removed: 1)

Author: Bright, Robert, 1902-

LCCN: 74-4832

Published: 1975

Call Number  
E BRI

Barcode  
NAE0003782

Price

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### A gift from Saint Nicholas (Removed: 1)

Author: Kismaric, Carole, 1942-

LCCN: 87-8797

Published: 1988

Call Number  
E KIS

Barcode  
NAE0004405

Price

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### Here comes Santa Claus (Removed: 1)

Author: Autry, Gene, 1907-1998.

LCCN: 2001-39373

Published: 1970

Call Number  
E HAL

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NAE00158622

Price  
\$6.99

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### Hillbilly night afore Christmas (Removed: 1)

Author: Turner, Thomas Noel.

LCCN: 83-4120

Published: 1983

Call Number  
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11000073

Price  
\$0.00

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### Home for Christmas (Removed: 1)

Author: Grindley, Sally.

ISBN: 1-84507-071-2

Published: 2004

Call Number  
E GRI

Barcode  
11002693

Price  
\$13.56

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### The horrible holidays (Removed: 1)

Author: Wood, Audrey.

LCCN: 87-30617

Published: 1988

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\$8.50

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### How brown mouse kept Christmas (Removed: 1)

Author: Watson, Clyde.

LCCN: 80-18532

Published: 1980

Call Number  
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NAE0005144

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### It's really Christmas (Removed: 1)

Author: Hoban, Lillian.

LCCN: 81-6324

Published: 1982

Call Number  
E HOB

Barcode  
NAE0004269

Price  
\$8.95

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### The "jingle bells" jam (Removed: 1)

Author: Giff, Patricia Reilly.

ISBN: 0-440-40534-3

Published: 1992

Call Number  
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Barcode  
000000837

Price  
\$7.80

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### Jingle, the Christmas clown (Removed: 1)

Author: DePaola, Tomie, 1934-

LCCN: 91-26648

Published: 1992

Call Number  
E DeP

Barcode  
000000158

Price  
\$18.75

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### The jolly Christmas postman (Removed: 1)

Author: Ahlberg, Janet.

LCCN: 90-50871

Published: 1991

Call Number  
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Barcode  
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Price  
\$21.35

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

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

LCCN: 99-40002

Published: 2000

Call Number  
808.8 JOY

Barcode  
T 2600066

Price

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

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

Published: 2004

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641.5 Spi	NAE0012836	\$32.95	6/13/2017	bhawks@naplescscsd.org

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

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

Published: 1988

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

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### Madeline's Christmas (Removed: 1)

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

Published: 1988

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E BEM	NAE0001996	\$9.99	12/19/2019	bhawks@naplescscsd.org

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### Merry Christmas big hungry bear! (Removed: 1)

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

Published: 2002

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

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### Merry Christmas, Ernest and Celestine (Removed: 1)

Author: Vincent, Gabrielle. LCCN: 83-14155

Published: 1984

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E Vin	000000889	\$8.50	6/13/2017	bhawks@naplescscsd.org

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### Mim's Christmas jam (Removed: 1)

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

Published: 2001

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E PIN	11002047	\$13.60	6/13/2017	bhawks@naplescscsd.org

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

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

Published: 1976

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232.9 KUR	000002279	\$15.45	6/13/2017	bhawks@naplescscsd.org

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### Nutcracker Noel (Removed: 1)

Author: McMullan, Kate. LCCN: 93-77115

Published: 1993

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## The Oxford treasury of Christmas poems (Removed: 1)

Author: [selection and arrangement by] Michael Harrison and Christopher Stuart-Clark.	LCCN: 99-36900	Published: 1999
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## Pippi Longstocking's after-Christmas party (Removed: 1)

Author: Lindgren, Astrid, 1907-2002.	LCCN: 96-16308	Published: 1996
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E LIN	11000863	\$11.89	6/13/2017	bhawks@naplescsd.org
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## Plants of Christmas (Removed: 1)

Author: Borland, Hal, 1900-1978.	LCCN: 87-552	Published: 1987
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580 BOR	NAE0000999	\$12.95	6/13/2017	bhawks@naplescsd.org
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## Precious moments of Christmas (Removed: 1)

Author: Wiersma, Debbie Butcher.	LCCN: 90-81283	Published: 1990
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E Wie	0000015067	\$4.99	6/13/2017	bhawks@naplescsd.org
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## The rocking horse Christmas (Removed: 1)

Author: Osborne, Mary Pope.	LCCN: 96-1993	Published: 1997
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E OSB	000003131	\$20.10	6/13/2017	bhawks@naplescsd.org
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## Room for a little one : a Christmas tale (Removed: 1)

Author: Waddell, Martin.	LCCN: 2003-17841	Published: 2004
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E Wad	NAE0013187	\$12.95	6/13/2017	bhawks@naplescsd.org
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## Rover saves Christmas (Removed: 1)

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

Author: Buck, Nola.	LCCN: 96-29077	Published: 1997		
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818 BUC	000002295	\$9.25	6/13/2017	bhawks@naplescsg

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

Author: Christian, Mary Blount.	ISBN: 0-02-718460-9	Published: 1984		
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FIC CHR	NAE0005259		6/13/2017	bhawks@naplescsg

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### The secret keeper (Removed: 1)

Author: Hines, Anna Grossnickle.	LCCN: 89-34618	Published: 1990		
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E HIN	NAE0008131		6/13/2017	bhawks@naplescsg

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### The song of the Christmas mouse (Removed: 1)

Author: Murphy, Shirley Rousseau.	LCCN: 89-19744	Published: 1990		
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FIC MUR	NAE0005291	\$0.00	6/13/2017	bhawks@naplescsg

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

	ISBN: 1-57486-272-3	Published: 2003		
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### A taxi dog Christmas (Removed: 1)

Author: Barracca, Debra.	LCCN: 91-44953	Published: 1994		
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E BAR	14000083	\$0.00	6/13/2017	bhawks@naplescsg

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

Author: Weiss, Ellen, 1949-	LCCN: 79-23799	Published: 1980		
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### Triplet trouble and the runaway reindeer (Removed: 1)

Author: Dadey, Debbie.	ISBN: 0-590-25473-1 (pbk.)	Published: 1995		
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## The true story of Christmas (Removed: 1)

Author: Fine, Anne.	LCCN: 2003-5166	Published: 2003
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## The twenty-four days before Christmas (Removed: 1)

Author: L'Engle, Madeleine.	ISBN: 0-440-40105-4	Published: 1988
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FIC LEN	000002312	\$9.49
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## We wish you a merry Christmas : a traditional Christmas carol (Removed: 1)

Author: pictures by Tracey Campbell Pearson.	LCCN: 82-22224	Published: 1983
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E WE	NAE0005145	
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## Welcome Comfort (Removed: 2)

Author: Polacco, Patricia.	LCCN: 98-29558	Published: 1999
Call Number	Barcode	Price
E POL	000002909	\$21.14
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E POL	11001680	\$14.44	6/13/2017	bhawks@naplescsd.org
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## Who's that knocking on Christmas Eve? (Removed: 1)

Author: Brett, Jan, 1949-	LCCN: 2001-48253	Published: 2002
Call Number	Barcode	Price
E BRE	T 2200124	\$16.41
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## The witch's Christmas (Removed: 1)

Author: Bridwell, Norman.	ISBN: 0-590-40434-2	Published: 1986
Call Number	Barcode	Price
E Bri	000000286	\$6.90
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### 1, 2, 3 Thanksgiving! (Removed: 1)

Author: Nikola-Lisa, W.

LCCN: 90-28638

Published: 1991

Call Number

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E Nik

6000000022

\$13.95

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### The Christmas book (Removed: 1)

Author: Bull, Jane, 1957-

LCCN: 2001-17394

Published: 2001

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NAE0000286

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### Christmas treasury (Removed: 1)

Author: Publications International, Ltd.

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

Published: 2000

Call Number

Barcode

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

Author: Smith, E. Brooks, 1917-

LCCN: 64-10182

Published: 1964

Call Number

Barcode

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### Crafts for Christmas (Removed: 1)

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

LCCN: 94-48304

Published: 1995

Call Number

Barcode

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NAE0008997

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

Author: Cohen, Miriam.

LCCN: 86-25660

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

E COH

NAE0003924

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

---

### The first Thanksgiving (Removed: 1)

Author: George, Jean Craighead, 1919-2012.

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

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

394.2 GEO

000000761

\$18.85

6/13/2017

bhawks@naplescscsd.org

Was Available -- Weeded

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# Library Weeding Log

Naples Elementary School

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

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## 12/3/2020 - Copies Removed: 26

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### The first Thanksgiving feast (Removed: 1)

Author: Anderson, Joan.

LCCN: 84-5804

Published: 1984

Call Number  
974.7 AND

Barcode  
NAE0003048

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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### Fried feathers for Thanksgiving (Removed: 1)

Author: Stevenson, James, 1929-

LCCN: 86-3100

Published: 1986

Call Number  
E STE

Barcode  
NAE0005025

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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### Gingerbread mouse (Removed: 1)

Author: Bratun, Katy.

LCCN: 2002-151602

Published: 2003

Call Number  
E BRA

Barcode  
NAE00160218

Price  
\$0.00

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Conaway, Judith, 1948-

LCCN: 85-16463

Published: 1986

Call Number  
745.594 CON

Barcode  
NAE0002128

Price  
\$9.49

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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### Little Bear's Thanksgiving (Removed: 1)

Author: Janice.

LCCN: 67-22583

Published: 1967

Call Number  
E JAN

Barcode  
NAE0004335

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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### The little drummer boy (Removed: 1)

Author: Keats, Ezra Jack.

LCCN: 00-8665

Published: 2000

Call Number  
783.6 KEA

Barcode  
NAE0008881

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

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### Merry Christmas mom and dad (Removed: 1)

Author: Mayer, Mercer, 1943-

LCCN: 81-84377

Published: 1982

Call Number  
E MAY

Barcode  
NAE0008880

Price  
\$5.99

Acquired  
12/11/2018

Removed By  
bhawks@naplescsd.org

Was Available -- Deleted

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### Molly's pilgrim (Removed: 1)

Author: Cohen, Barbara, 1932-1992.

LCCN: 83-797

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

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# Library Weeding Log

Naples Elementary School

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

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## 12/3/2020 - Copies Removed: 26

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

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

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

Was Available -- Weeded

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

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

Was Available -- Weeded

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

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

Was Available -- Weeded

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

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

Was Available -- Weeded

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### The Thanksgiving book (Removed: 1)

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

Was Available -- Weeded

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### Thanksgiving crafts (Removed: 1)

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

Was Available -- Weeded

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### Thanksgiving crafts and cookbook (Removed: 1)

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

Was Available -- Weeded

# Library Weeding Log

Naples Elementary School

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

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## 12/3/2020 - Copies Removed: 26

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### The Thanksgiving mystery (Removed: 1)

Author: Nixon, Joan Lowery.

LCCN: 79-27346

Published: 1980

Call Number

Barcode

Price

Acquired

Removed By

E NIX

NAE0004691

\$4.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

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### Thanksgiving : stories and poems (Removed: 1)

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

LCCN: 93-18631

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

810.8 THA

NAE0008081

\$0.00

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

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### Tiny Turtle's Thanksgiving (Removed: 1)

Author: Ross, Dave, 1949-

LCCN: 86-5412

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

E ROS

NAE0004886

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Smith, Janice Lee, 1949-

LCCN: 89-78419

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

E SMI

NAE0005299

\$5.54

11/21/2019

bhawks@naplescsd.org

Was Available -- Weeded

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Deleted: 3, Transferred: 0, Weeded: 215

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

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

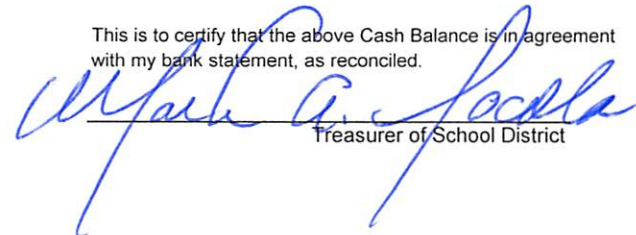
<b>BANK RECONCILIATION:</b>	<b>GENERAL FUND</b>	<b>SCHOOL LUNCH FUND</b>	<b>FEDERAL FUND</b>	<b>CAPITAL FUND</b>	<b>TRUST &amp; AGENCY</b>	<b>SCHOLARSHIP FUNDS</b>	<b>PERMANENT FUNDS</b>	<b>DEBT SERVICE FUND</b>
CHECKING BANK STATEMENT BALANCE	\$10,553,697.81	\$93,135.61	\$176,160.23	\$149,436.65	\$217,034.80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

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

January 6, 2021

  
Clerk of the Board of Education

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

  
Treasurer of School District

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

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

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

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

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

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

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

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

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

These are estimates to balance the budget



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

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

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

# Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: A GENERAL FUND

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

## Naples Central School District

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Fund: A GENERAL FUND

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

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

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

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

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

## Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

### Fund: A GENERAL FUND

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



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

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

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

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

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

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

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

# Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: C SCHOOL LUNCH FUND

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

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

**Summary - All Services**

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

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

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

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

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

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

# Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: F SPECIAL AID FUND

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

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

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

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

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

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

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

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



# Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: H CAPITAL FUND

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

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

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

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

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

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

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

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

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

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

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.0A	Cash- FIVE STAR CK	3,243.56	
200.0B	5*Bank Exp. Tr. Sav.	10,326.71	
200.NY	Expendable Trust NYCLASS	150,135.51	
489.TN	DUE FROM PN	12.09	
<b>Budgetary and Expense Accounts</b>			
522.00	Expenditures	4,550.00	
<b>Liabilities and Reserves</b>			
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
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		1,563.78

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

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

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

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

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

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

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

## Naples Central School District

Budget Status Report As Of: 11/30/2020

Fiscal Year: 2021

Fund: TE TRUST FUNDS-EXPENDABLE

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

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

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

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

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



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

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

**Selection Criteria**

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

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

**NAPLES CENTRAL SCHOOL  
2020-2021 CALENDAR**

**Amended**

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

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

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

**CODES:**  Vacation/Holiday



 Teacher & Support Staff Conference Day

*Regents Exams*

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

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

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

 **Asynchronous Learning Day - High School & Elementary**

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

(Includes Teacher Conference Days)

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

AMENDED: January 6, 2021