

BOARD MEETING: Regular Meeting
DATE: Wednesday, June 2, 2021
TIME: 6:00 p.m.
PLACE: Naples High School Cafeteria and via Zoom

I. Meeting Called to Order

II. Roll Call

III. Adopt the Agenda of the Regular Meeting of June 2, 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

- Welcome LeChase Construction
- Thank You and Good Luck Jessie Norton
- 2021-2022 Student Representative Discussion
- Summer Academy Update
- Stimulus Fund Draft Recommendations
- Student Representative Board Report

IX. Board Reports

- Facilities Committee

X. Minutes

- Annual Meeting of May 18, 2021
- Regular Meeting of May 18, 2021

(Board Action)

XI. Approval of Vote Results

(Board Action)

XII. Business

(Board Action)

- Discards
- Treasurer's Report

XIII. Personnel

(Board Action)

- Appointments:
 - Tenure: Director of Pupil Personnel
 - Elementary Special Education Teachers
 - Elementary Education Teacher
 - Teacher on Special Assignment
 - Cleaner
 - Summer Food Service Program
- 2021-2022 Extra-Curricular
- 2021-2022 Department Chairs
- Unpaid Leave

XIV. Consent Agenda Items

(Board Action)

- CSE, CPSE and 504 Committee Recommendations
- Substitute

XV. Adjournment

(Board Action)

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, June 2, 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, Chad Hunt, Pamela Claes and Jessie Norton.

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

Motion:

2nd:

Resolved, that the Board of Education approves the agenda of the Regular Meeting of June 2, 2021 as presented.

Voting Yes: **Motion Carried**

Voting No: **Motion Denied**

Motion:

2nd:

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

Voting Yes: **Motion Carried**

Voting No: **Motion Denied**

Time out of Executive Session: _____ p.m.

Motion:

2nd:

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

- Annual Meeting of May 18, 2021
- Regular Meeting of May 18, 2021

Voting Yes: **Motion Carried**

Voting No: **Motion Denied**

Motion:

2nd:

Resolved, that the results of the Annual School District Vote of the Naples Central School District of the Town of Naples, Ontario County, NY are accepted as presented:

WHEREAS, the Annual Central School District vote of the Naples Central School District of the Town of Naples, Ontario County, New York, was duly called, held and conducted on May 18, 2021, between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m., Eastern Daylight Savings Time, for the purpose of voting by voting machine for proposed 2021-2022 School Budget; the election of three (3) Board of Education members; Three (3) Public Library trustees and the Naples Public Library Budget, set forth in the notice of such election dated March 31, 2021, and

WHEREAS, this Board of Education has duly examined the statements of the result of said annual election held May 18, 2021, as aforesaid, in said Naples Central School District,

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of the Naples Central School District of the Town of Naples, Ontario County, New York as follows:

It is hereby found and determined from the results of said annual election that the total votes cast for the Propositions and Candidates submitted at said annual election are as follows:

Naples Board of Education Members:

Votes for:

Name	Gail Musnicki	Joseph Callaghan	Maura Sullivan
Row	1A	2A	3A
# Votes	202	204	198

It is hereby determined that such candidates, Gail Musnicki, Joseph Callaghan, and Maura Sullivan, having received the three highest votes of the duly elected voters at said annual election, are hereby declared elected for three (3) year terms, to the Board of Education of the Naples Central School District commencing July 1, 2021 and expiring on June 30, 2024.

Naples Public Library Trustees:

Votes for:

Name	Paul Lambiase	Kim Torpey	Deirdre Dutcher
Row	4A	5A	6A
# Votes	193	198	197

It is hereby determined that such candidates, Paul Lambiase, Kim Torpey, and Deirdre Dutcher, having received the highest votes of the duly elected voters at said annual election, are hereby declared elected for a term of three (3) years to the Naples Public Library Board of Trustees, commencing July 1, 2021 and expiring on June 30, 2024.

Proposed 2021-2022 School Budget: \$21,734,527.00

Voting Yes: 178

Voting No: 50

Proposed 2021-2022 Budget: Passed

Naples Public Library Budget

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

Voting Yes: 186

Voting No: 39

Proposed Naples Public Library Budget: Passed

Voting Yes:

Motion Carried

Voting No:

Motion Denied

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:
 - High School Library Discards: As attached
 - Elementary Library Discards: As attached
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending April 2021.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following tenure appointment:
 - Katherine M. Piedici to a tenure as Director of Pupil Personnel, effective August 11, 2021. The certification area and status is School District Leader, Professional Certificate; Visual Arts, Professional Certificate. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following appointments:
 - Jessica M. Mothersell, to a probationary term of four (4) years beginning on July 1, 2021 and expiring on June 30, 2025, as an Elementary Special Education Teacher, effective July 1, 2021. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area and status is Students with Disabilities, Grades 1-6, Professional; Childhood Education, Grades 1-6, Professional; Students with Disabilities, Birth-Grade 2, Professional; Early Childhood Education, Birth-Grade 2, Professional; Literacy, Birth-Grade 6, Professional; Literacy, Grades 5-12, Professional; Students with Disabilities, Grades 7-12 Generalist, Professional; English Language Arts, Grades 5-9, Professional; and English Language Arts, Grades 7-12, Professional. Salary for this position will be Step 10 of the 2021-2022 Distribution Schedule – Masters. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
 - Cassondra E. Wicker, to a probationary term of four (4) years beginning on July 1, 2021 and expiring on June 30, 2025, as an Elementary Special Education Teacher, effective July 1, 2021. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area and status is Students with Disabilities, Grades 1-6, Initial and Childhood Education, Grades 1-6, Initial. Salary for this position will be Step 2 of the 2021-2022 Distribution Schedule – Masters. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.

- Sarah E. English, to a probationary term of four (4) years beginning on July 1, 2021 and expiring on June 30, 2025, as an Elementary Education Teacher, effective July 1, 2021. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area and status is Childhood Education, Grades 1-6, Initial. Salary for this position will be Step 1 of the 2021-2022 Distribution Schedule – Bachelors. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
- Carrie Grove, as a 1.0 FTE Teacher on Special Assignment, Instructional Specialist, effective July 1, 2021 and expiring on June 30, 2022. The certification area and status is Pre-Kindergarten, Kindergarten and Grades 1-6, Permanent. Salary for the 2021-2022 school year will be Step 24 of the 2021-2022 Salary Distribution Schedule – Masters.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following probationary appointments, pending a successful background clearance report provided to the school as a result of the fingerprinting process:
 - Joseph Polimeni, 9 West Avenue, Naples, NY 14512, as a cleaner, effective May 24, 2021, at the rate of \$12.50/hour.
- Resolved, that the Board of Education approves the following Summer Food Service Program appointments, effective from July 1, 2021 through August 20, 2021, salary as per negotiated agreement:
 - Roberta Stevens: Approximately 20 hours/week, additional hours as needed
 - Christine Wheaton: Approximately 20 hours/week, additional hours as needed
 - Lyndsey Bjork: Summer Food Service Program Substitute as needed
- Resolved, that the Board of Education approves the following Extra-Curricular appointments for the 2021-2022 School Year, salary as per negotiated agreement:

Academic All-Stars Co-Advisor: Jonathan Betrus
 Grade 7 Advisor: Allison Powers
 Grade 8 Advisor: Colleen Betrus
 Grade 9 Advisor: Shelly Hannacker
 Grade 10 Advisor: Jonathan Betrus
 Grade 11 Advisor: Colleen Betrus
 Grade 12 Co-Advisor: William Murphy
 Grade 12 Co-Advisor: Jaime Weller
 Choral Director: Margaret Crabb
 Language Clubs: Spanish: Heather Reigelsperger
 Language Clubs: French: Lindsey Alongi
 Naples Robotics: Patrick Freivald
 Naples Robotics Tech Support: Adam Robison
 Naples Robotics: Programming Coach: Antone Olney
 Jr. Robotics: Jodie Schwartz
 Elementary Beginning/Band: Amanda Erickson
 Elementary Vocal Music: Julie Austin
 Environmental Club: Jonathan Betrus – No Stipend
 Flying Fajitas Club: Robert Birdsall – No Stipend
 NCS Health Club: Alyson Powers – No stipend
 High School Library Club: Colleen Betrus – No stipend
 High School Chorus Club: Margaret Crabb – No Stipend
 Outdoor Adventure Club: Jonathan Betrus
 Model U.N.: Gregory Parzych
 National Honor Society: Lindsey Alongi
 NCS Musical Director: Julie Austin

NCS Musical Vocal Instruction: Margaret Crabb
 NCS Musical Choreographer: Hanna Fox
 NCS Softball Co-Advisor: Robert Birdsall – No stipend
 NCS Boys Basketball Advisor: Jeff Liebetritt – No stipend
 NCS Girls Basketball Advisor: Steve Wood – No stipend
 NCS Running Club: Collen Betrus – No Stipend
 NCS Swim Team Advisor: Alyson Powers – No stipend
 One Club: Monica Kastner – No stipend
 Operation Santa Advisor – Kelly VandeSande
 Peer Leadership Advisor: Bill Murphy – No stipend
 P.L.A.N.T. Club Advisor: Kyle Inda – No Stipend
 Project Based Learning Advisor: Colleen Betrus-No Stipend
 Ski Club Advisor: Abigail Castle
 Senior High Band Director: Philip Bariteau
 Steel Pan Band: Julie Austin
 Student Council-Elementary: Laurie Fitzgerald
 Student Council-Elementary: Jeff Liebetritt
 Student Council -Junior High: Lindsey Alongi
 Student Council -Senior High: William Murphy
 Trap Shooting Club/Team: Jonathan Betrus
 Yearbook: Co-Advisor: Evelyn Letta
 Yearbook: Co-Advisor: Cindy Myers
 Color Guard - Spring: Barbara Hawks
 Marching Band - Spring: Philip Bariteau
 Technology Assistant to the Swim Team: Melinda Foster

Regular Meeting

June 2, 2021

- Resolved, that the Board of Education approves the following Department Chairpersons for the 2021-2022 School Year, as per the Naples Teachers' Association current contract:

UPK - 2nd Grades: Elizabeth Dormer

3rd - 4th Grades: Christine Arsenault

5th - 6th Grades: Aaron O'Rourke

Elementary - Special Services UPK - 6: Lauren Eisinger

High School - Special Services 7-12: Brenda Boylan

High School - Career Science: Chad Ayers

High School - English Language Arts: Jamie Weller

High School - Foreign Languages: Analisa Chapman

High School - Guidance: William Murphy

High School - Mathematics: Adam Robinson

High School - Science: Ann Kretschman

High School - Social Studies: Matthew Green

District - Fine Arts K-12: Phillip Bariteau

District - Health Coordinator K-12: Alyson Powers

District - Physical Education K-12: Robert Birdsall

- Resolved, that the Board of Education approves the request for an unpaid leave of absence for Gretchen Pulver, Teacher, on June 7, 2021 for one (1) day unpaid leave.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- Resolved, that the Board of Education accepts the committee recommendations from the following meetings:
 - Committee on Special Education actions of April 27, 2021; April 28, 2021; May 5, 2021 and May 6, 2021.
 - Committee on Preschool Special Education actions of May 6, 2021.
 - 504 Committee actions of April 28, 2021.
- 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>	<u>Effective Date</u>
David Fordon	Cleaner	11C Clark Street, Naples, NY 14512	May 24, 2021

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

There being no further business, the Regular Meeting of June 2, 2021 is hereby adjourned at

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Library Weeding Log

From: 5/3/2021 To: 5/26/2021

Naples Junior-Senior High School

*AS selections
May 2021*

5/10/2021 - Copies Removed: 50

The American heritage Larousse Spanish dictionary. Spanish/English, Englis (Removed: 1)

LCCN: 86-7202

Published: 1986

Call Number
R 463 AME

Barcode
NAS0005534

Price
\$19.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The Book of art. (Removed: 3)

LCCN: 76-23528

Published: 1976

Call Number
R 709 BOO

Barcode
NAS0004817

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

R 709 BOO

NAS0004818

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

R 709 BOO

NAS0004819

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Cassell's French dictionary : French-English, English-French (Removed: 1)

Author: completely rev. by Denis Girard, with the assistance of Gaston Dulong, Oliver Van Oss, and Charles Guinness.

LCCN: 77-7669

Published: 1977

Call Number
R 443 Cas

Barcode
NAS0019075

Price
\$21.19

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Climate change : in context / vol. 1 (Removed: 1)

Author: Brenda Wilmoth Lerner & K. Lee Lerner, editors.

LCCN: 2007-51762

Published: 2008

Call Number
R 551.6 CLI

Barcode
NAS0034330

Price
\$104.13

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Climate change : in context / vol. 2 (Removed: 1)

Author: Brenda Wilmoth Lerner & K. Lee Lerner, editors.

LCCN: 2007-51762

Published: 2008

Call Number
R 551.6 CLI

Barcode
NAS0034327

Price
\$104.13

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Courtroom drama, vol. 1 : 120 of the world's most notable trials (Removed: 1)

Author: Elizabeth Frost-Knappman, Edward W. Knappman, and Lisa Paddock, editors.

LCCN: 97-23014

Published: 1998

Call Number
R 347 COU

Barcode
NAS0019704

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Junior-Senior High School

From: 5/3/2021 To: 5/26/2021

5/10/2021 - Copies Removed: 50

Courtroom drama, vol. 2 : 120 of the world's most notable trials (Removed: 1)

Author: Elizabeth Frost-Knappman, Edward W. Knappman, and Lisa Paddock, editors. LCCN: 97-23014

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
R 347 COU	NAS0019705		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Courtroom drama, vol. 3 : 120 of the world's most notable trials (Removed: 1)

Author: Elizabeth Frost-Knappman, Edward W. Knappman, and Lisa Paddock, editors. LCCN: 97-23014

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
R 347 COU	NAS0019706		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Diseases (Removed: 8)

Author: Bryan Bunch, editor.

LCCN: 2002-728575

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
R 616.003 DIS	NAS0031581		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

R 616.003 DIS	NAS0031661		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031673		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031685		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031697		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031965		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031977		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031989		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Encyclopedia of genocide (Removed: 2)

Author: Israel W. Charny, editor in chief ; forewords by Desmond M. Tutu and Simon Wiesenthal. LCCN: 99-52695

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
R 364.15 ENC	NAS0007431	\$87.50	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Junior-Senior High School

From: 5/3/2021 To: 5/26/2021

5/10/2021 - Copies Removed: 50

R 364.15 ENC	NAS0007432	\$87.50	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Encyclopedia of genocide and crimes against humanity. 1, A-H (Removed: 1)

Author: Dinah L. Shelton, editor in chief. ISBN: 0-02-865848-5 (v. 1) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 304.6 ENC	NAS0022027	\$97.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Encyclopedia of genocide and crimes against humanity. 2, I-S (Removed: 1)

Author: Dinah L. Shelton, editor in chief. ISBN: 0-02-865849-3 (v. 2) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 304.6 ENC	NAS0022028	\$97.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Encyclopedia of genocide and crimes against humanity. 3, T-Z, index (Removed: 1)

Author: Dinah L. Shelton, editor in chief. ISBN: 0-02-865850-7 (v. 3) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 304.6 ENC	NAS0022029	\$97.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Encyclopedia of invasions and conquests from ancient times to the present (Removed: 1)

Author: Davis, Paul K., 1952- LCCN: 96-49452 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
R 355 DAV	NAS0004340	\$1.35	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Encyclopedia of prisoners of war and internment (Removed: 1)

Author: Jonathan Vance, editor. LCCN: 00-10129 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
R 355.1 VAN	NAS0004348	\$1.35	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Environmental science : in context (Removed: 2)

Author: Brenda Wilmoth Lerner & K. Lee Lerner, editors. LCCN: 2008-19961 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
R 628 ENV	NAS0034726		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

R 628 ENV	NAS0034727		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

The Firefly Spanish/English visual dictionary (Removed: 1)

Author: Corbeil, Jean Claude. ISBN: 978-1-55407-717-5 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Naples Junior-Senior High School

From: 5/3/2021 To: 5/26/2021

5/10/2021 - Copies Removed: 50

R 463.21 Cor	NAS0021392	\$29.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Gale encyclopedia of world history. War (Removed: 2)

Author: [project editors, Anne Marie Hacht, Dwayne D. Hayes]. LCCN: 2007-34399

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
R 355.003 GAL	NAS0034323	\$93.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				
R 355.003 GAL	NAS0034324	\$93.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Human rights in the United States : a dictionary and documents. Volume 1 (Removed: 1)

Author: Cartwright, Rita Cantos.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
R 342.73 Car	NAS0020422	\$87.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Human rights in the United States : a dictionary and documents. Volume 2 (Removed: 1)

Author: Cartwright, Rita Cantos.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
R 342.73 Car	NAS0020423	\$87.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Industrial Revolution. Almanac (Removed: 1)

Author: Outman, James L., 1946- LCCN: 2002-155422

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 Out	NAS0021208	\$60.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Industrial Revolution. Biographies (Removed: 1)

Author: Outman, James L., 1946- LCCN: 2002-155421

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 Out	NAS0021209	\$60.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Industrial Revolution cumulative index (Removed: 1)

Author: [project editor, Matthew May]. ISBN: 0-7876-6516-9

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 Ind	NAS0021192	\$0.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Industrial Revolution. Primary sources (Removed: 1)

Author: Outman, James L., 1946- LCCN: 2002-155420

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Naples Junior-Senior High School

From: 5/3/2021 To: 5/26/2021

5/10/2021 - Copies Removed: 50

R 330.9 Out	NAS0021210	\$60.00	6/13/2017	bhawks@naplescscsd.org
Was Available -- Weeded				

Infectious diseases : in context (Removed: 2)

Author: Brenda Wilmoth Lerner & K. Lee Lerner, editors.	LCCN: 2007-19024	Published: 2008
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Call Number	Barcode	Price	Acquired	Removed By
R 616.9 INF	NAS0034326	\$104.13	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

R 616.9 INF	NAS0034329	\$104.13	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

Supreme Court drama : cases that changed America (Removed: 4)

Author: Brannen, Daniel E., 1968-	LCCN: 00-56380	Published: 2001
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Call Number	Barcode	Price	Acquired	Removed By
R 347.73 Bra V.1	NAS0020481	\$155.00	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

R 347.73 Bra V.2	NAS0020482	\$155.00	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

R 347.73 Bra V.3	NAS0020483	\$155.00	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

R 347.73 Bra V.4	NAS0020484	\$155.00	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

Terrorism. Biographies (Removed: 2)

Author: Outman, James L., 1946-	LCCN: 2002-113130	Published: 2003
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Call Number	Barcode	Price	Acquired	Removed By
303.6 OUT	NAS0034736	\$72.00	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

303.6 OUT	NAS0034738	\$72.00	6/13/2017	bhawks@naplescscsd.org
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Terrorism reference library. Almanac (Removed: 1)

Author: Outman, James L., 1946-	LCCN: 2002-10993	Published: 2003
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Call Number	Barcode	Price	Acquired	Removed By
303.6 OUT	NAS0034739	\$72.00	6/13/2017	bhawks@naplescscsd.org

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Terrorism reference library cumulative index (Removed: 1)

Author: Matthew May, index coordinator.	LCCN: 2003-266390	Published: 2003
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303.6 OUT	NAS0034735	\$5.00	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

U·X·L encyclopedia of water science. Volume 1, Science (Removed: 1)

Author: K. Lee Lerner and Brenda Wilmoth Lerner, editors ; Lawrence W. Baker, project editor. ISBN: 0-7876-7673-X (v. 1) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 553.7 Uxl	NAS0021327	\$57.33	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

U·X·L encyclopedia of water science. Volume 2, Economics and uses (Removed: 1)

Author: K. Lee Lerner and Brenda Wilmoth Lerner, editors ; Lawrence W. Baker, project editor. ISBN: 0-7876-7674-8 (v. 2) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 553.7 Uxl	NAS0021328	\$57.33	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

U·X·L encyclopedia of water science. Volume 3, Issues (Removed: 1)

Author: K. Lee Lerner and Brenda Wilmoth Lerner, editors ; Lawrence W. Baker, project editor. ISBN: 0-7876-7675-6 (v. 3) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 553.7 Uxl	NAS0021329	\$57.33	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Working Americans, 1880-1999. Volume II, The middle class (Removed: 1)

Author: Derks, Scott. ISBN: 1-891482-72-6 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
305.5 DER	NAS0031168	\$145.00	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

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Cells (Removed: 1)

ISBN: 1-58738-958-4 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 571.6 CEL	NAS0031103	\$69.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Human body in action (Removed: 1)

Author: produced and directed by Fabian-Baber, Inc. ISBN: 978-1-41710422-2 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 612 HUM	NAS0035484	\$39.95	6/13/2017	bhawks@naplescscsd.org

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From: 5/3/2021 To: 5/26/2021 Total Copies Removed: 52

Deleted: 0, Transferred: 0, Weeded: 52

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From: 5/3/2021 To: 5/28/2021

Naples Elementary School

Deletions
Elem. Library
May 2021

5/25/2021 - Copies Removed: 2

Junie B., first grader : toothless wonder (Removed: 1)

Author: Park, Barbara.

LCCN: 2002-4161

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

SERIES FIC PAR

NAE3701483

\$14.75

9/5/2018

bhawks@naplescsd.org

Was Available -- Weeded

Junie B. Jones loves handsome Warren (Removed: 1)

Author: Park, Barbara.

ISBN: 978-0-679-86696-1

Published: 1996

Call Number

Barcode

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\$14.75

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Was Available -- Weeded

5/24/2021 - Copies Removed: 1

Ricky Ricotta's mighty robot vs. the mecha-monkeys from Mars (Removed: 1)

Author: Pilkey, Dav, 1966-

LCCN: 2014-3713

Published: 2014

Call Number

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Moonlight on the magic flute (Removed: 1)

Author: Osborne, Mary Pope.

LCCN: 2008-22608

Published: 2009

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FIC OSB

NAE00160556

\$0.00

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Olivia saves the circus (Removed: 1)

Author: Falconer, Ian, 1959-

LCCN: 2001-22676

Published: 2001

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Heidi Heckelbeck and the magic puppy (Removed: 1)

Author: Coven, Wanda.

ISBN: 978-1-48149521-9

Published: 2017

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SERIES FIC COV

NAE3701520

\$16.02

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Judy Moody (Removed: 1)

Author: McDonald, Megan.

LCCN: 99-13464

Published: 2000

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Poppleton in spring (Removed: 1)

Author: Rylant, Cynthia.

ISBN: 978-0-545-07867-2 (pbk.)

Published: 2009

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NAE1700410

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5/18/2021 - Copies Removed: 3

Captain Awesome takes a dive (Removed: 1)

Author: Kirby, Stan.

LCCN: 2011-23401

Published: 2012

Call Number

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Nate the Great (Removed: 1)

Author: Sharmat, Marjorie Weinman.

ISBN: 978-0-440-46126-5 (pbk.)

Published: 2004

Call Number

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Nate the Great, San Francisco detective (Removed: 1)

Author: Sharmat, Marjorie Weinman.

ISBN: 978-0-440-41821-4

Published: 2005

Call Number

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Captain Awesome and the new kid (Removed: 1)

Author: Kirby, Stan.

LCCN: 2011-23400

Published: 2012

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\$13.95

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Was Available -- Weeded

Captain Awesome vs. Nacho Cheese Man (Removed: 1)

Author: Kirby, Stan.

LCCN: 2011-14313

Published: 2012

Call Number

Barcode

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SERIES FIC KIR

11004794

\$10.41

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Mystery at the Washington Monument (Removed: 2)

Author: Roy, Ron, 1940-

LCCN: 2006-29616

Published: 2007

Call Number

Barcode

Price

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FIC ROY

11004122

\$8.76

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FIC Roy	NAE001701778	\$13.96	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

5/13/2021 - Copies Removed: 7

Cécile : gates of gold (Removed: 1)

Author: Casanova, Mary.	LCCN: 2002-11529	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC CAS	11002406	\$11.16	6/13/2017	bhawks@naplescsd.org
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Isabel : taking wing (Removed: 1)

Author: Dalton, Annie.	LCCN: 2002-1935	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC DAL	11002472	\$11.16	6/13/2017	bhawks@naplescsd.org
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Kai : a big decision, Africa, 1440 (Removed: 1)

Author: Gayle, Sharon Shavers.	LCCN: 96-37548	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC GAY	000001659	\$11.34	6/13/2017	bhawks@naplescsd.org
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Kai. [Book three] : the lost statue, Africa, 1440 (Removed: 1)

Author: Welch, Leona Nicholas.	LCCN: 97-25075	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC WEL	000001658	\$11.34	6/13/2017	bhawks@naplescsd.org
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Marie. [Book three] : summer in the country, France, 1775 (Removed: 1)

Author: Greene, Jacqueline Dembar.	LCCN: 97-11101	Published: 1997		
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FIC GRE	000001667	\$11.34	6/13/2017	bhawks@naplescsd.org
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Marie. [Book two] : mystery at the Paris ballet, Paris, 1775 (Removed: 1)

Author: Greene, Jacqueline Dembar.	LCCN: 96-39353	Published: 1997		
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FIC GRE	000001761	\$11.34	6/13/2017	bhawks@naplescsd.org
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Spring Pearl : the last flower (Removed: 1)

Author: Yep, Laurence, 1948-	ISBN: 1-58485-595-9	Published: 2002		
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FIC YEP	11002560	\$11.16	6/13/2017	bhawks@naplescsd.org
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Abe Lincoln : log cabin to White House (Removed: 1)

Author: North, Sterling, 1906-1974.

ISBN: 0-394-89179-1 (pbk.)

Published: 1998

Call Number
B LIN

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000000622

Price
\$9.99

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Abraham Lincoln (Removed: 1)

Author: Helen Cothran, book editor ;
Bonnie Szumski, editorial director ; Scott
Barbour, managing editor ; James D. Torr,
series editor.

LCCN: 2001-23831

Published: 2002

Call Number
B LIN

Barcode
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Abraham Lincoln : a photo-illustrated biography (Removed: 1)

Author: Usel, T. M.

LCCN: 95-42677

Published: 1996

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NAE0009675

Price
\$14.00

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Abraham Lincoln : great American President (Removed: 1)

Author: Haugen, Brenda.

LCCN: 2005-9097

Published: 2006

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Barcode
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Abraham Lincoln the writer : a treasury of his greatest speeches and letters (Removed: 1)

Author: compiled and edited by Harold
Holzer.

LCCN: 99-66551

Published: 2000

Call Number
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Price
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Ain't nothing but a man : my quest to find the real John Henry (Removed: 1)

Author: Nelson, Scott Reynolds.

LCCN: 2007-12446

Published: 2008

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B HEN

Barcode
NAE00160775

Price
\$18.95

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Alicia Keys (Removed: 2)

Author: Bankston, John, 1974-

LCCN: 2004-21873

Published: 2005

Call Number
B KEY

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NAE00148168

Price
\$15.99

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Anne Elizabeth's diary : a young artist's true story (Removed: 1)

Author: Rector, Anne Elizabeth, b. 1899. LCCN: 2003-47443 Published: 2004

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B REC	NAE0013056		6/13/2017	bhawks@naplescsd.org

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Art from her heart : folk artist Clementine Hunter (Removed: 1)

Author: Whitehead, Kathy. LCCN: 2006-34458 Published: 2008

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B HUN	NAE00158609	\$16.99	6/13/2017	bhawks@naplescsd.org

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Barack Obama : United States President (Removed: 1)

Author: Edwards, Roberta. ISBN: 0-448-45234-0 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
B Oba	NAE001701873	\$14.96	6/13/2017	bhawks@naplescsd.org

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Barack Obama : "we are one people" (Removed: 1)

Author: Schuman, Michael. LCCN: 2007-22366 Published: 2008

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B Oba	310000212	\$23.85	6/13/2017	bhawks@naplescsd.org

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Before it wriggles away (Removed: 1)

Author: Wong, Janet S. LCCN: 2006-46411 Published: 2006

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B WON	11004438	\$14.95	6/13/2017	bhawks@naplescsd.org

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Benito Mussolini : fascist Italian dictator (Removed: 1)

Author: Haugen, Brenda. LCCN: 2006-27069 Published: 2007

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B MUS	11004049	\$23.95	6/13/2017	bhawks@naplescsd.org

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Bird watching with Margaret Morse Nice (Removed: 1)

Author: Ross, Michael Elsohn, 1952- LCCN: 96-13876 Published: 1997

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B NIC	11001337	\$16.94	6/13/2017	bhawks@naplescsd.org

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Booker T. Washington : a photo-illustrated biography (Removed: 1)

Author: McLoone, Margo.

LCCN: 96-37381

Published: 1997

Call Number
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NAE0009664

Price
\$14.00

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Cal Ripken, Jr. (Removed: 1)

Author: Joseph, Paul, 1970-

LCCN: 96-16087

Published: 1997

Call Number
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Barcode
T 200007

Price
\$13.98

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Chamique Holdsclaw : driving force (Removed: 1)

Author: Stewart, Mark.

LCCN: 99-87319

Published: 2000

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Barcode
NAE0014071

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Chief Joseph : Nez Perce peacekeeper (Removed: 1)

Author: Shaughnessy, Diane.

LCCN: 97-222

Published: 1997

Call Number
B JOS

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0000015574

Price
\$11.25

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Chief Red Cloud, 1822-1909 (Removed: 1)

Author: Monroe, Judy.

LCCN: 2003-12063

Published: 2004

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B Red

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\$17.95

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Christopher Paolini (Removed: 1)

Author: Wheeler, Jill C., 1964-

LCCN: 2005-23132

Published: 2007

Call Number
B Pao

Barcode
310000017

Price
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Condoleezza Rice (Removed: 1)

Author: Naden, Corinne J.

LCCN: 2005-5098

Published: 2006

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B RIC

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Coretta Scott King and the story behind the Coretta Scott King Award (Removed: 1)

Author: Bankston, John, 1974-

LCCN: 2003-346

Published: 2004

Call Number

Barcode

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B KIN	NAE3700025	\$19.95	6/13/2017	bhawks@naplescsd.org
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The Dalai Lama : a life of compassion (Removed: 1)

Author: Rivera, Sheila, 1970-	LCCN: 2006-5517	Published: 2007		
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B LAM	NAE05400000	\$22.60	6/13/2017	bhawks@naplescsd.org
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Daniel Radcliffe : film and stage star (Removed: 1)

Author: Watson, Stephanie, 1969-	LCCN: 2008-26470	Published: 2009		
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B RAD	NAE3700604	\$18.45	6/13/2017	bhawks@naplescsd.org
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David Ortiz (Removed: 1)

Author: Mattern, Joanne, 1963-	LCCN: 2007-19794	Published: 2008		
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B Ort	310000112	\$17.85	6/13/2017	bhawks@naplescsd.org
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David Robinson (Removed: 1)

Author: Rolfe, John.	LCCN: 91-13630	Published: 1991		
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B ROB	NAE0003512	\$0.00	6/13/2017	bhawks@naplescsd.org
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Derek Jeter : substance and style (Removed: 1)

Author: Stewart, Mark.	LCCN: 99-17935	Published: 1999		
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B JET	NAE0014054	\$17.95	6/13/2017	bhawks@naplescsd.org
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E.B. White (Removed: 1)

Author: Murcia, Rebecca Thatcher, 1962-	LCCN: 2003-24335	Published: 2005		
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B WHI	NAE3700030	\$19.95	6/13/2017	bhawks@naplescsd.org
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Eleanor Roosevelt : first lady and humanitarian (Removed: 1)

Author: Schuman, Michael.	LCCN: 2004-58752	Published: 1995		
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B ROO	NAE0014562	\$14.50	6/13/2017	bhawks@naplescsd.org
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Ellen Ochoa (Removed: 1)

Author: Buckley, Annie.

LCCN: 2007-4467

Published: 2008

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Eva Peron : First Lady of Argentina (Removed: 1)

Author: Stille, Darlene R.

LCCN: 2005-25097

Published: 2006

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Ezra Jack Keats : a biography with illustrations (Removed: 1)

Author: Engel, Dean, 1943-

LCCN: 94-34960

Published: 1995

Call Number
B KEA

Barcode
11000220

Price
\$0.00

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Ferdinand Magellan and the discovery of the world ocean (Removed: 1)

Author: Steffoff, Rebecca, 1951-

LCCN: 89-23950

Published: 1990

Call Number
B Mag

Barcode
000000547

Price
\$16.35

Acquired
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Removed By
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Was Available -- Weeded

Ferdinand Magellan : and the first voyage around the world (Removed: 1)

Author: Gallagher, Jim, 1969-

LCCN: 99-35229

Published: 2000

Call Number
B Mag

Barcode
50000000146

Price
\$15.34

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Franklin D. Roosevelt (Removed: 1)

Author: Waxman, Laura Hamilton.

LCCN: 2003-26940

Published: 2005

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B ROO

Barcode
NAE05400010

Price
\$26.60

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Franklin D. Roosevelt : a photo-illustrated biography (Removed: 1)

Author: Potts, Steve, 1956-

LCCN: 96-24568

Published: 1996

Call Number
B Roo

Barcode
NAE0009676

Price
\$14.00

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Was Available -- Weeded

Franklin Delano Roosevelt : the New Deal president (Removed: 1)

Author: Haugen, Brenda.

LCCN: 2005-27142

Published: 2006

Call Number

Barcode

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Gary Paulsen (Removed: 1)

Author: Paterra, Elizabeth.

LCCN: 2002-1603

Published: 2002

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B PAU	11003734	\$29.96	6/13/2017	bhawks@naplescsd.org

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George C. Marshall (Removed: 1)

Author: Welch, Catherine A.

LCCN: 2004-2594

Published: 2005

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B MAR	11003808	\$18.95	6/13/2017	bhawks@naplescsd.org

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George Washington (Removed: 1)

Author: Harness, Cheryl.

LCCN: 99-29920

Published: 2000

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B Was	T 3400018	\$17.95	6/13/2017	bhawks@naplescsd.org

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George Washington (Removed: 1)

Author: Hoffman, Marian, 1951-

LCCN: 91-33661

Published: 1991

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B Was	0000015101	\$6.67	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

George Washington : a life of leadership (Removed: 1)

Author: Nelson, Robin, 1971-

LCCN: 2005-9039

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
B WAS	NAE05400025	\$22.60	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

George Washington : a photo-illustrated biography (Removed: 2)

Author: Usel, T. M.

LCCN: 95-46666

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
B WAS	11001069	\$10.30	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

B WAS	NAE0009670	\$14.00	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Grant Hill : basketball's high flier (Removed: 1)

Author: Gutman, Bill.

LCCN: 96-6421

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Naples Elementary School

From: 5/3/2021 To: 5/28/2021

5/3/2021 - Copies Removed: 104

B HIL	11001085	\$14.96	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Hatshepsut : first female Pharaoh (Removed: 1)

Author: Pancella, Peggy.	LCCN: 2003-5919	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
B HAT	NAE0014433	\$18.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Helen Keller (Removed: 1)

Author: Sullivan, George, 1927-	LCCN: 99-42633	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
B KEL	T 2600043		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

J. Edgar Hoover : controversial FBI director (Removed: 1)

Author: Cunningham, Kevin, 1966-	LCCN: 2005-4614	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
B HOO	11004104	\$23.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

J. Pierpont Morgan : industrialist and financier (Removed: 1)

Author: Burgan, Michael.	LCCN: 2006-2996	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
B MOR	11004105	\$23.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Jackie Joyner-Kersey (Removed: 1)

Author: Rambeck, Richard.	LCCN: 95-47112	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
B JOY	T 1800049	\$21.36	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Jennifer Lopez (Removed: 1)

Author: Menard, Valerie.	LCCN: 2003-8857	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
B LOP	NAE3700053	\$16.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

John F. Kennedy (Removed: 1)

Author: Sutcliffe, Jane.	LCCN: 2004-554	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
B KEN	NAE05400013	\$25.26	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 5/3/2021 To: 5/28/2021

5/3/2021 - Copies Removed: 104

John F. Kennedy : a photo-illustrated biography (Removed: 1)

Author: Potts, Steve, 1956-

LCCN: 96-25856

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

B KEN

NAE0009674

\$14.00

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

John Newbery and the story of the Newbery Medal (Removed: 1)

Author: Roberts, Russell, 1953-

LCCN: 2003-4653

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

B NEW

NAE3700055

\$19.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Juan Ponce de Leon and the search for the Fountain of Youth (Removed: 1)

Author: Harmon, Dan.

LCCN: 99-22260

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

B Pon

50000000144

\$15.34

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Julia Ward Howe (Removed: 1)

Author: Raum, Elizabeth.

LCCN: 2003-15752

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

B HOW

11002979

\$17.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

King : the photobiography of Martin Luther King, Jr. (Removed: 1)

Author: Johnson, Charles Richard, 1948-

LCCN: 00-33389

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

B KIN

T 2600069

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Laura Ingalls Wilder : storyteller of the Prairie (Removed: 1)

Author: Wadsworth, Ginger.

LCCN: 96-6273

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

B WIL

11001132

\$19.51

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Lucretia Mott : a photo-illustrated biography (Removed: 1)

Author: Davis, Lucile.

LCCN: 97-41652

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

B Mot

NAE1700201

\$10.30

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Marco Polo : and the wonders of the East (Removed: 1)

Author: Marcovitz, Hal.

LCCN: 99-22255

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

From: 5/3/2021 To: 5/28/2021

5/3/2021 - Copies Removed: 104

B Pol	50000000147	\$15.34	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Marco Polo : his notebook (Removed: 1)

Author: Roth, Susan L.	LCCN: 89-23619	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
B Pol	NAE0008105	\$13.71	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Mark McGuire : Record breaker. (Removed: 1)

Author: Kirkpatrick, Kirk.	LCCN: 99-15999	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
B McG	NAE0011723	\$11.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Martin Luther King, Jr. (Removed: 1)

Author: Spencer, Diana L., 1960-	LCCN: 91-33644	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
B Kin	0000015140	\$6.66	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Me and Willie and Pa : the story of Abraham Lincoln and his son Tad (Removed: 1)

Author: Monjo, F. N.	LCCN: 73-11464	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
B LIN	NAE0003425	\$5.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Nancy Pelosi (Removed: 1)

Author: Leavitt, Amie Jane.	LCCN: 2007-19685	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
B Pel	310000171	\$17.85	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Nat Love : African American cowboy (Removed: 1)

Author: Penn, Sarah.	LCCN: 2002-155748	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
B LOV	NAE3700150	\$16.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Noah Webster : weaver of words (Removed: 1)

Author: Shea, Pegi Deitz.	LCCN: 2009-7312	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
B WEB	NAE00159190	\$18.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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Naples Elementary School

From: 5/3/2021 To: 5/28/2021

5/3/2021 - Copies Removed: 104

Norman Rockwell : storyteller with a brush (Removed: 1)

Author: Gherman, Beverly.	LCCN: 98-36546	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
B ROC	11002065	\$16.96	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Open the door to liberty! : a biography of Toussaint L'Ouverture (Removed: 1)

Author: Rockwell, Anne.	LCCN: 2007-25746	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
B LOU	NAE00158827	\$15.30	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Oprah Winfrey (Removed: 1)

Author: Alter, Judy, 1938-	LCCN: 2007-4665	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
B WIN	NAE0000013038	\$20.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Oprah Winfrey : profile of a media mogul (Removed: 1)

Author: Nagle, Jeanne M.	LCCN: 2007-1035	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
B Win	310000173	\$23.85	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Oprah Winfrey : reaching out to others (Removed: 1)

Author: Kramer, Barbara.	LCCN: 2004-19264	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
B WIN	11003838	\$17.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Orphan train rider : one boy's true story (Removed: 1)

Author: Warren, Andrea.	LCCN: 94-43688	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
B NAI	11002651	\$11.16	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Patrick Henry (Removed: 1)

Author: Gillis, Jennifer Blizin, 1950-	LCCN: 2003-27788	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
B HEN	11003034	\$17.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Peary & Henson : the race to the North Pole (Removed: 1)

Author: Bedesky, Baron.	LCCN: 2005-35776	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By

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Naples Elementary School

From: 5/3/2021 To: 5/28/2021

5/3/2021 - Copies Removed: 104

B Pea	310000067	\$18.80	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

Phillis Wheatley : slave and poet (Removed: 1)

Author: Doak, Robin S. (Robin Santos), 1963-	ISBN: 0-7565-0984-X	Published: 2006
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Call Number	Barcode	Price	Acquired	Removed By
B WHE	11004134	\$23.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Picasso : a day in his studio (Removed: 1)

Author: Antoine, Véronique.	LCCN: 94-43526	Published: 1994
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Call Number	Barcode	Price	Acquired	Removed By
B PIC	14000051	\$0.00	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Pioneer girl : the story of Laura Ingalls Wilder (Removed: 1)

Author: Anderson, William, 1952-	LCCN: 96-31203	Published: 1998
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Call Number	Barcode	Price	Acquired	Removed By
B WIL	NAE1700632	\$15.96	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Radisson & des Groseilliers : fur traders of the north (Removed: 1)

Author: Bailey, Katharine, 1980-	LCCN: 2005-35760	Published: 2006
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Call Number	Barcode	Price	Acquired	Removed By
B Rad	310000071	\$18.80	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Robert E. Lee : confederate commander (Removed: 1)

Author: Gillis, Jennifer Blizin, 1950-	LCCN: 2004-20105	Published: 2005
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Call Number	Barcode	Price	Acquired	Removed By
B LEE	11004139	\$23.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Sally Ride : America's first woman in space (Removed: 1)

Author: Blacknall, Carolyn.	LCCN: 84-12671	Published: 1984
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Call Number	Barcode	Price	Acquired	Removed By
B RID	NAE0003508	\$8.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Shaun White : snow and skateboard champion (Removed: 1)

Author: Gitlin, Marty.	LCCN: 2008-26465	Published: 2009
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Call Number	Barcode	Price	Acquired	Removed By
B Whi	NAE91500005	\$17.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

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Naples Elementary School

From: 5/3/2021 To: 5/28/2021

5/3/2021 - Copies Removed: 104

Shipwrecked! : the true adventures of a Japanese boy (Removed: 1)

Author: Blumberg, Rhoda.	LCCN: 99-86664	Published: 2001
Call Number	Barcode	Price
B Man	NAE0011839	
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Sir Edmund Hillary, modern-day explorer (Removed: 1)

Author: Brennan, Kristine, 1969-	LCCN: 00-43077	Published: 2001
Call Number	Barcode	Price
B Hil	50000000108	\$16.32
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Sir Walter Raleigh : English explorer and author (Removed: 1)

Author: Korman, Susan.	LCCN: 00-38379	Published: 2001
Call Number	Barcode	Price
B RAL	NAE0013376	\$22.95
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Theodore Roosevelt : a photo-illustrated biography (Removed: 1)

Author: Potts, Steve, 1956-	LCCN: 96-25855	Published: 1996
Call Number	Barcode	Price
B Roo	NAE0009677	\$14.00
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Theodore Roosevelt and the exploration of the Amazon basin (Removed: 1)

Author: Kozar, Richard.	LCCN: 00-34596	Published: 2001
Call Number	Barcode	Price
B Roo	50000000110	\$16.32
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Thomas Paine : great writer of the revolution (Removed: 1)

Author: Burgan, Michael.	LCCN: 2004-18744	Published: 2005
Call Number	Barcode	Price
B PAI	11004155	\$23.95
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Thomas "Stonewall" Jackson : Confederate general (Removed: 1)

Author: Doak, Robin S. (Robin Santos), 1963-	LCCN: 2005-2789	Published: 2006
Call Number	Barcode	Price
B JAC	11004156	\$23.95
Acquired	Removed By	
6/13/2017	bhawks@naplescsd.org	

Was Available -- Weeded

Thurgood Marshall : civil rights lawyer and Supreme Court Justice (Removed: 1)

Author: Haugen, Brenda.	LCCN: 2006-27078	Published: 2007
Call Number	Barcode	Price
Acquired	Removed By	

Library Weeding Log

Naples Elementary School

From: 5/3/2021 To: 5/28/2021

5/3/2021 - Copies Removed: 104

B MAR	11004157	\$23.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Tiger Woods (Removed: 1)

Author: Raatma, Lucia.		LCCN: 2007-6969	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
B WOO	NAE0000013042	\$20.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Toni Morrison (Removed: 1)

Author: Naden, Corinne J.		LCCN: 2005-4825	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
B MOR	11003860	\$22.96	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Wilbur and Orville and the flying machine (Removed: 1)

Author: Marquardt, Max.		LCCN: 89-3614	Published: 1989	
Call Number	Barcode	Price	Acquired	Removed By
B WRI	NAE0003602	\$0.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Will Rogers : cowboy, comedian, and commentator (Removed: 1)

Author: Donovan, Sandra, 1967-		LCCN: 2006-27077	Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By
B ROG	11004171	\$23.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

William Henry Harrison : ninth president, 1841 (Removed: 1)

Author: Venezia, Mike.		LCCN: 2004-320	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
B HAR	NAE3500078	\$26.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Wilma Mankiller : chief of the Cherokee Nation (Removed: 1)

Author: Dell, Pamela.		LCCN: 2005-25218	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
B MAN	11004174	\$23.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Winslow Homer (Removed: 1)

Author: Venezia, Mike.		LCCN: 2003-4591	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
B HOM	11004423	\$11.26	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

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From: 5/3/2021 To: 5/28/2021

5/3/2021 - Copies Removed: 104

Winston Churchill : British soldier, writer, statesman (Removed: 1)

Author: Haugen, Brenda.

LCCN: 2005-28707

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

B CHU

11004175

\$23.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

A woman for president : the story of Victoria Woodhull (Removed: 1)

Author: Krull, Kathleen.

LCCN: 2004-49483

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

B WOO

11002688

\$19.28

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Yo-Yo Ma (Removed: 1)

Author: Buckley, Annie.

LCCN: 2007-6959

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

B MA

NAE0000013043

\$20.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Young Teddy Roosevelt (Removed: 1)

Author: Harness, Cheryl.

LCCN: 97-24061

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

B Roo

T 3400062

\$17.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

You're on your way, Teddy Roosevelt (Removed: 1)

Author: St. George, Judith, 1931-

LCCN: 2003-21534

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

B ROO

11003134

\$14.44

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

Zebulon Pike : soldier and explorer (Removed: 1)

Author: Witteman, Barbara.

LCCN: 2001-7883

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

B Pik

NAE001700877

\$16.95

6/13/2017

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Was Available -- Weeded

From: 5/3/2021 To: 5/28/2021 Total Copies Removed: 126

Deleted: 0, Transferred: 0, Weeded: 126

MONTHLY REPORT OF THE TREASURER
PERIOD ENDING APRIL 2021

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	T & A / Payroll	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
OPENING BALANCE:	\$14,545,737.64	\$95,624.21	\$178,240.70	\$20,274.06	\$486,099.81	\$159,833.81	\$10,264.66	\$488,460.12
+ CASH RECEIPTS	\$220,695.68	\$27,700.67	\$8.59	\$0.71	\$853,226.10	\$5.70	\$0.34	\$18.05
- CASH DISBURSEMENTS:	\$1,336,913.52	\$24,078.42	\$37,366.67	\$0.00	\$1,080,992.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$13,429,519.80	\$99,246.46	\$140,882.62	\$20,274.77	\$258,333.91	\$159,839.51	\$10,265.00	\$488,478.17

BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$7,447,795.63	\$99,691.21	\$140,882.62	\$20,274.77	\$282,779.73	\$1,168.97	\$10,265.00	\$488,478.17
+ OUTSTANDING DEPOSITS	\$35.00	\$85.00	\$0.00	\$0.00	\$35.00	\$70.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$7,447,830.63	\$99,776.21	\$140,882.62	\$20,274.77	\$282,814.73	\$1,238.97	\$10,265.00	\$488,478.17
-OUTSTANDING CHECKS	\$36,347.45	\$529.75	\$0.00	\$0.00	\$24,480.82	\$895.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	(\$629,452.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$159,495.54	\$0.00	\$0.00
+MISCELLANEOUS RESERVES	\$3,263,789.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$3,383,700.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$13,429,519.80	\$99,246.46	\$140,882.62	\$20,274.77	\$258,333.91	\$159,839.51	\$10,265.00	\$488,478.17

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

June 2, 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 10
Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
Assets			
200.0B	Cash - FIVE STAR CK.	399,247.86	
200.1B	5*Bank -GF Savings	1,604,100.03	
200.1C	5* Bank-Tax Collection	7,012,235.32	
200.NY	General Fund NYCLASS	4,413,936.59	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	28,399.87	
380.00	Accounts Receivable	27,145.58	
391.10	Due From Other Funds - Cafe	143,483.09	
391.20	Due From Other Funds -Federal	477,775.07	
391.40	Due From Other Funds -T&A	96,784.07	
391.41	Due From Other Funds -T&A(HI)	6.96	
391.50	Due From Other Funds -Payroll	1.05	
410.AR	Due From State and Federal	112.19	
440.AR	Due From Other Governments	109.20	
Budgetary and Expense Accounts			
510.00	Total Est. Rev.-Modified Budg.	20,777,570.00	
521.00	Encumbrances	7,139,493.19	
522.00	Expenditures	12,965,344.50	
599.00	Appropriated Fund Balance	626,882.91	
Liabilities and Reserves			
600.99	Accounts Payable-accrued		5,184.23
630.00	Due To Other Funds		10,027.97
630.FF	Due To Federal Funds		172,470.36
630.TA	Due To Trust and Agency		7,243.99
632.00	Due to State Teachers'Ret.Sys		437,332.34
637.00	Due to Employees' Ret. System		19,226.52
687.00	Compensated Absences		50,348.99
695.00	Def Tax Rev - Reserve Exc Tax		1,900.82
815.00	Unemployment Insurance Reserve		40,323.86
821.00	Reserve for Encumbrances		7,139,493.19
827.00	Retirement Contrib Reserve		1,404,673.37
828.00	Retire Contr Res Acct TRS Sub-		238,823.48
861.00	Reserve For Property Loss - In		86,276.84
862.00	Reserve For Liability		20,752.96
863.00	Insurance Reserve		114,478.45
864.00	Reserve for Tax Certiorari		193,821.45
867.00	Rsrv Empl Benefits/Accr Liab		1,160,767.26
878.00	Capital Reserve - Building		3,127,702.74
878.02	Capital Reserve - Buses		275,779.77
914.00	Assigned Appropriated Fund Bal		436,390.00
917.00	Unassigned Fund Balance		1,661,842.32
Budgetary and Revenue Accounts			
960.00	Total Appropriations-Mod.Budg.		21,404,452.91
980.00	Revenues		17,703,413.66
Grand Totals		55,712,727.48	55,712,727.48

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: 04/30/2021
Fiscal Year: 2021
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	11,992,077.00	-818,445.10	11,173,631.90	11,172,239.71	1,392.19	
1081.000		Other Pmts in Lieu of Tax	127,492.00	0.00	127,492.00	138,257.47		10,765.47
1085.000		STAR Reimbursement	0.00	818,445.10	818,445.10	818,445.10		
1090.000		Int. & Penal. on Real Prop.Tax	18,000.00	0.00	18,000.00	29,466.91		11,466.91
1335.000		Oth Student Fee/Charges (12,000.00	0.00	12,000.00	6,261.40	5,738.60	
1410.000		Admissions (from Individu	2,000.00	0.00	2,000.00	0.00	2,000.00	
2230.000		Day School Tuit-Oth Dist.	5,000.00	0.00	5,000.00	1,600.00	3,400.00	
2389.000		Other Ser for Oth Dist	5,000.00	0.00	5,000.00	6,020.00		1,020.00
2401.000		Interest and Earnings	20,000.00	0.00	20,000.00	12,887.89	7,112.11	
2450.000		Commissions	0.00	0.00	0.00	181.11		181.11
2666.000		Sale of Transportation Eq	0.00	0.00	0.00	12,197.00		12,197.00
2680.000		Insurance Recoveries	0.00	0.00	0.00	2,281.33		2,281.33
2690.000		Other Compensation for Lo	0.00	0.00	0.00	780.00		780.00
2701.000		Refund PY Exp-BOCES Aided	15,000.00	0.00	15,000.00	131,661.38		116,661.38
2703.000		Refund PY Exp-Other-Not T	500.00	0.00	500.00	27,420.13		26,920.13
2703.100		E-Rate Funds	0.00	0.00	0.00	73,851.86		73,851.86
2704.000		Refund Pr Yr, Appv Priv	0.00	0.00	0.00	1,503.00		1,503.00
2705.000		Gifts and Donations	1,000.00	0.00	1,000.00	40.00	960.00	
2770.000		Other Unclassified Rev.(S	35,446.00	0.00	35,446.00	16,987.54	18,458.46	
3101.000		Basic Formula Aid-Gen Aid	5,959,514.00	-9,403.00	5,950,111.00	3,482,138.87	2,467,972.13	
3102.000		Lottery Aid	0.00	435,496.00	435,496.00	426,255.90	9,240.10	
3102.001		VLT Lottery Aid	0.00	306,193.00	306,193.00	306,192.64	0.36	
3102.002		COG Lottery Aid	0.00	0.00	0.00	50,092.86		50,092.86
3103.000		BOCES Aid (Sect 3609a Ed	445,368.00	0.00	445,368.00	169,861.48	275,506.52	
3191.000		Building Aid	1,713,740.00	-1,713,740.00	0.00	0.00		
3192.000		Excess Cost	195,698.00	765,237.00	960,935.00	701,683.52	259,251.48	
3195.000		Other State Aid for 3101.	0.00	0.00	0.00	-2,957.00	2,957.00	
3260.000		Textbook Aid (Incl Txtbk/	49,066.00	-22,424.00	26,642.00	35,882.00		9,240.00
3262.000		Computer Sftwre, Hrdwre A	5,445.00	0.00	5,445.00	14,783.00		9,338.00
3263.000		Library A/V Loan Program	224.00	12,920.00	13,144.00	3,806.00	9,338.00	
4286.000		CARES Act	0.00	225,721.00	225,721.00	45,143.00	180,578.00	
4601.000		Medic.Ass't-Sch Age-Sch Y	75,000.00	0.00	75,000.00	18,449.56	56,550.44	
5050.000		Interfund Trans. for Debt	100,000.00	0.00	100,000.00	0.00	100,000.00	

* 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
Revenue Status Report As Of: 04/30/2021
Fiscal Year: 2021
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
Total GENERAL FUND			20,777,570.00	0.00	20,777,570.00	17,703,413.66	3,400,455.39	326,299.05

* 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: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Contractual Expense	7,500.00	-7,215.00	285.00	285.00	0.00	0.00
1010-450-00-0000	Materials and Supplies	1,500.00	-1,064.21	435.79	223.86	211.93	0.00
1010-490-00-0000	BOCES	2,425.00	-57.50	2,367.50	1,940.00	427.50	0.00
1040-160-00-0000	Non-Instructional Salary	6,849.00	0.00	6,849.00	5,754.32	1,046.30	48.38
1040-400-00-0000	Contractual Expense-clerk	625.00	-295.00	330.00	180.00	150.00	0.00
1040-450-00-0000	Materials and Supplies	700.00	-600.00	100.00	98.25	0.00	1.75
1060-400-00-0000	Contractual Expense	950.00	525.00	1,475.00	0.00	1,475.00	0.00
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	125,053.06	22,737.00	0.94
1240-160-00-0000	Non-Instructional Salary	30,524.00	1,478.05	32,002.05	26,659.56	4,715.59	626.90
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	-1,108.29	20,541.71	17,414.41	2,557.60	569.70
1240-450-00-0000	Materials and Supplies	1,700.00	-1,500.00	200.00	98.25	0.00	101.75
1310-150-00-0000	Business Administrator	117,000.00	-77,048.37	39,951.63	31,752.15	2,960.48	5,239.00
1310-160-00-0000	Non-Instructional Salary	67,160.00	1,284.23	68,444.23	57,820.93	10,307.71	315.59
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	-2,808.40	39,189.41	27,804.04	11,385.37	0.00
1310-450-00-0000	Materials/Supp	7,000.00	-3,145.79	3,854.21	923.57	1,712.77	1,217.87
1310-451-00-0000	Postage	4,015.00	0.00	4,015.00	2,039.00	1,970.85	5.15
1310-490-00-0000	BOCES Services	186,150.00	33,697.00	219,847.00	162,821.36	57,025.64	0.00
1320-160-00-0000	Non-Instructional Salary	2,543.00	0.00	2,543.00	2,151.16	391.06	0.78
1320-400-00-0000	Contractual Expense	17,900.00	-2,000.00	15,900.00	15,900.00	0.00	0.00
1330-160-00-0000	Non-Instructional Salary	2,828.00	42.05	2,870.05	2,428.58	441.47	0.00
1330-400-00-0000	Contractual Expense	7,000.00	-221.45	6,778.55	6,746.94	0.00	31.61
1330-450-00-0000	Materials & Supplies	400.00	-286.00	114.00	114.00	0.00	0.00
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	1,841.32	235.00	1,923.68
1345-160-00-0000	Purchasing-Non Instr Sal	44,756.00	4,035.14	48,791.14	41,272.30	7,306.38	212.46
1345-400-00-0000	Purchasing Contractual	400.00	-400.00	0.00	0.00	0.00	0.00
1345-450-00-0000	Purchasing Supplies / Mat	512.00	-512.00	0.00	0.00	0.00	0.00
1345-490-00-0000	BOCES Services	5,372.00	0.00	5,372.00	4,297.60	1,074.40	0.00
1380-400-00-0000	Fiscal Agent Fees	7,000.00	16,408.75	23,408.75	23,049.45	359.30	0.00
1420-400-00-0000	Contractual Expense	37,000.00	-12,000.00	25,000.00	12,576.25	12,423.75	0.00
1420-490-00-0000	BOCES Services	26,258.00	0.00	26,258.00	21,006.27	5,251.73	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	764.00	236.00
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	4,295.15	11,704.85	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	5,045.13	34,954.87	0.00

Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	156.70	0.00	43.30
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	0.00	444.13	1,355.87
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	-66,301.62	331,508.38	279,018.63	47,534.54	4,955.21
1620-161-00-0000	Salaries - Inside - OT	15,500.00	-5,000.00	10,500.00	8,808.17	0.00	1,691.83
1620-163-00-0000	Salaries-Substitutes	17,000.00	-6,500.00	10,500.00	3,083.42	0.00	7,416.58
1620-200-00-0000	Equipment--Operations	30,000.00	7,000.00	37,000.00	0.00	36,900.00	100.00
1620-401-00-0000	Operations - Telephone	5,400.00	0.00	5,400.00	4,141.23	1,258.77	0.00
1620-407-00-0000	Pool Repair	5,500.00	-5,000.00	500.00	0.00	500.00	0.00
1620-450-00-0000	Supplies-Operations	84,700.00	33,510.92	118,210.92	89,175.80	19,704.38	9,330.74
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	958.80	6,441.20	0.00
1620-462-00-0000	Water	17,600.00	0.00	17,600.00	7,162.73	10,437.27	0.00
1620-462-01-0000	Water-High School	0.00	3,138.53	3,138.53	3,100.89	0.00	37.64
1620-462-02-0000	Water-Elementary	0.00	278.87	278.87	272.93	0.00	5.94
1620-463-00-0000	Electricity	143,500.00	-29,000.00	114,500.00	84,328.28	27,671.72	2,500.00
1620-464-00-0000	Natural Gas	120,000.00	-8,500.00	111,500.00	67,151.34	41,248.66	3,100.00
1620-469-00-0000	Contracts--Operations	137,075.00	-26,684.67	110,390.33	67,497.97	28,759.84	14,132.52
1620-490-00-0000	BOCES Services	18,000.00	-6,500.00	11,500.00	8,212.89	3,287.11	0.00
1621-160-00-0000	Salaries - Outside	74,647.00	36,801.62	111,448.62	93,605.18	16,686.40	1,157.04
1621-161-00-0000	Salaries - Outside - OT	4,000.00	-500.00	3,500.00	635.21	0.00	2,864.79
1621-200-00-0000	Equipment--Maintenance	30,000.00	11,000.00	41,000.00	0.00	40,681.50	318.50
1621-450-00-0000	Materials & Supplies	20,500.00	5,492.05	25,992.05	16,953.94	7,857.88	1,180.23
1621-469-00-0000	Maintenance-Service Contr	35,375.00	-13,317.05	22,057.95	4,187.95	17,620.00	250.00
1670-490-00-0000	BOCES Srv-Printing	7,000.00	-2,400.00	4,600.00	0.00	4,600.00	0.00
1680-490-00-0000	BOCES Services	199,847.00	-34,467.00	165,380.00	131,330.39	34,049.61	0.00
1910-400-00-0000	Unallocated Insurance	84,250.00	-23,000.00	61,250.00	59,866.31	1,380.98	2.71
1920-400-00-0000	School Assn Dues	8,000.00	-842.00	7,158.00	7,147.00	0.00	11.00
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	20,640.00	81,096.00	68,470.40	12,625.60	0.00
1983-490-00-0000	BOCES - Capital Construct	53,698.00	3,564.00	57,262.00	46,522.40	10,739.60	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	42,541.51	16,005.49	0.00
2010-450-00-0000	Materials and Supplies	500.00	0.00	500.00	206.52	0.00	293.48
2020-150-00-0000	Instructional Salaries	323,953.00	-21,205.00	302,748.00	250,339.32	45,516.05	6,892.63
2020-160-00-0000	Non-Inst Salaries	72,029.00	0.00	72,029.00	57,116.02	10,025.46	4,887.52
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,500.00	0.00	2,500.00	1,250.32	0.00	1,249.68
2020-200-01-0000	Equipment H.S.	4,000.00	-4,000.00	0.00	0.00	0.00	0.00
2020-200-02-0000	Equipment Elem	2,000.00	-2,000.00	0.00	0.00	0.00	0.00

Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2020-400-01-0000	Contractual Expense H.S.	16,500.00	-8,875.00	7,625.00	611.89	6,304.73	708.38
2020-400-02-0000	Contractual Expense Elem	5,500.00	-1,000.00	4,500.00	577.44	3,279.69	642.87
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-14,500.00	3,500.00	593.19	494.28	2,412.53
2020-450-02-0000	Mat and Supplies Elem	11,250.00	-7,500.00	3,750.00	2,342.59	0.00	1,407.41
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	-4,000.00	0.00	0.00	0.00	0.00
2070-490-00-0000	BOCES Services	57,000.00	-29,227.25	27,772.75	20,325.20	7,447.55	0.00
2070-490-00-2250	BOCES Inserv & Conf - PPS	0.00	727.25	727.25	20.69	0.00	706.56
2070-490-01-0000	BOCES Inserv & Conf - HS	0.00	1,750.00	1,750.00	260.00	0.00	1,490.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	0.00	1,750.00	1,750.00	0.00	60.00	1,690.00
2110-100-02-0000	Teachers Sal Pre-K	30,398.00	0.00	30,398.00	12,667.72	6,709.28	11,021.00
2110-120-02-0000	Teachers Salaries 4-6	795,324.00	-157,389.00	637,935.00	400,827.37	212,587.02	24,520.61
2110-120-02-0ESS	Elementary Teaching ESSR	0.00	191,171.00	191,171.00	128,785.17	62,400.02	-14.19
2110-120-02-1000	Teachers Sal-Kdg - 3	947,464.00	-119,900.00	827,564.00	594,697.44	261,629.80	-28,763.24
2110-120-02-1GEE	Elementary Teaching GEER	0.00	32,400.00	32,400.00	20,701.19	11,698.60	0.21
2110-130-01-0000	Teachers Salaries 7-12	1,940,405.00	-146,282.00	1,794,123.00	1,228,958.94	523,775.59	41,388.47
2110-130-01-0010	Homework Tutoring	2,000.00	8,000.00	10,000.00	7,260.43	0.00	2,739.57
2110-130-01-0020	Homework Tutoring - Susp	4,000.00	-3,500.00	500.00	480.00	0.00	20.00
2110-140-01-0000	Teachers Substitutes Hs	80,000.00	16,500.00	96,500.00	67,376.60	0.00	29,123.40
2110-140-02-0000	Teacher Subs Elem	60,000.00	20,000.00	80,000.00	62,594.08	9,503.32	7,902.60
2110-160-00-0000	Non-Inst Salaries	418,177.00	-69,000.00	349,177.00	274,804.98	55,553.24	18,818.78
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	20,000.00	0.00	20,000.00	15,845.88	0.00	4,154.12
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	38,000.00	22,000.00	60,000.00	45,593.63	0.00	14,406.37
2110-200-01-0000	Equipment - High School	16,500.00	-12,870.00	3,630.00	3,318.99	0.00	311.01
2110-200-02-0000	Equipment General Elem Ed	12,000.00	-5,000.00	7,000.00	1,500.00	500.00	5,000.00
2110-400-01-0000	Contractual HS	39,344.00	-11,600.00	27,744.00	8,836.93	10,749.80	8,157.27
2110-400-02-0000	Contractual - Elementary	22,480.00	15,650.00	38,130.00	34,421.12	4,539.80	-830.92
2110-400-02-CARE	Contractual - CARES	0.00	2,150.00	2,150.00	0.00	2,148.00	2.00
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	-4,800.00	200.00	43.15	150.00	6.85
2110-406-01-0000	Conferences - High School	6,000.00	-1,000.00	5,000.00	59.00	124.50	4,816.50
2110-406-02-0000	Conferences - Elementary	6,000.00	-1,000.00	5,000.00	332.00	0.00	4,668.00
2110-450-01-0000	Supplies - High School	90,525.77	360.85	90,886.62	50,888.19	10,144.92	29,853.51
2110-450-02-0000	Supplies - Elementary	53,083.32	-1,194.82	51,888.50	29,760.20	2,739.81	19,388.49
2110-451-01-0000	Postage-GenEd HS	8,000.00	-2,500.00	5,500.00	1,665.00	3,835.00	0.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	-475.00	2,525.00	1,441.19	1,059.00	24.81
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00

Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2110-480-01-0000	Textbooks - High School	20,000.00	-3,815.35	16,184.65	11,185.40	4,899.25	100.00
2110-480-02-0000	Textbooks - Elementary	20,000.00	4,912.03	24,912.03	20,563.23	4,348.80	0.00
2110-490-00-0000	BOCES-Instructional	157,815.00	-15,000.00	142,815.00	54,043.96	46,271.04	42,500.00
2250-150-00-2000	Instructional Salaries	791,974.00	0.00	791,974.00	543,490.39	181,972.06	66,511.55
2250-150-00-2010	Instructional Salaries-Tu	0.00	0.00	0.00	360.00	0.00	-360.00
2250-160-00-2001	Non-Inst Salaries Hs	61,541.00	-10,000.00	51,541.00	28,255.93	5,042.81	18,242.26
2250-160-00-2002	Non-Inst Salaries El Sch	74,922.00	0.00	74,922.00	58,104.15	11,434.63	5,383.22
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,200.00	0.00	1,200.00	1,151.97	0.00	48.03
2250-163-00-0000	NON INSTR.Salaries-Subs	9,500.00	0.00	9,500.00	1,875.44	0.00	7,624.56
2250-200-00-0000	Equipment	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2250-400-00-0000	Contractual Expense	47,795.50	8,000.00	55,795.50	24,287.28	7,890.87	23,617.35
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	6,990.39	1,473.38	3,736.23
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	925.85	1,574.15	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	64,755.20	22,144.80	10,000.00
2250-480-00-0000	Textbooks	4,000.00	258.99	4,258.99	4,258.99	0.00	0.00
2250-490-00-0000	BOCES Tuition-Spec Ed	1,320,000.00	-135,250.00	1,184,750.00	710,635.71	235,532.69	238,581.60
2280-490-01-0000	BOCES Services	309,347.00	-35,000.00	274,347.00	219,477.60	54,869.40	0.00
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	-8,800.00	6,200.00	3,813.00	2,387.00	0.00
2610-150-00-0000	Instructional Salaries	125,178.00	-1,475.00	123,703.00	87,138.43	32,543.57	4,021.00
2610-160-00-0000	Non-Inst Salaries	21,192.00	-375.00	20,817.00	17,189.86	3,587.63	39.51
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	-160.00	160.00	155.61	0.00	4.39
2610-450-02-2610	Elementary Supplies	550.00	-264.21	285.79	285.79	0.00	0.00
2610-460-01-2606	High School Books	4,100.00	1,000.00	5,100.00	3,330.24	1,512.14	257.62
2610-460-01-2611	Hs Periodicals	797.83	-220.00	577.83	577.83	0.00	0.00
2610-460-02-2606	Elementary Books	10,100.00	1,942.92	12,042.92	10,551.07	1,491.85	0.00
2610-460-02-2611	Elementary Periodicals	800.00	-573.84	226.16	225.66	0.00	0.50
2610-490-00-2613	BOCES Services Ed Com	31,480.00	-1,000.00	30,480.00	23,890.89	6,289.11	300.00
2630-150-00-0000	Cai - Instructional Salar	72,427.00	-5,069.28	67,357.72	57,809.02	9,548.70	0.00
2630-160-00-0000	Cai - Non Inst Salary	51,583.00	21,472.90	73,055.90	61,477.25	11,578.65	0.00
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	1,500.00	5,991.70	7,491.70	4,601.28	2,153.00	737.42
2630-220-00-0000	Computer Equip-State Aid	35,500.00	-9,386.30	26,113.70	23,913.70	2,200.00	0.00
2630-400-00-0000	Computer-Contractual	16,000.00	-7,147.37	8,852.63	4,448.22	4,384.41	20.00

Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2630-450-00-0000	Computer Mils/Suppl	26,200.00	-451.99	25,748.01	20,453.23	3,675.78	1,619.00
2630-460-00-0000	Comp St Aid Software	27,780.00	-10,339.71	17,440.29	5,282.69	6,937.60	5,220.00
2630-490-00-0000	BOCES Services	385,000.00	106,117.05	491,117.05	230,461.73	260,655.27	0.05
2805-450-00-0000	Materials and Supplies	250.00	-250.00	0.00	0.00	0.00	0.00
2810-150-01-0000	Instructional Salary	167,346.00	-10,200.00	157,146.00	116,786.77	37,825.38	2,533.85
2810-151-01-0000	Instnl Sal - Outside Serv	3,000.00	-3,000.00	0.00	0.00	0.00	0.00
2810-160-01-0000	Non-Inst Salary	29,690.00	750.00	30,440.00	24,945.55	5,282.40	212.05
2810-161-00-0000	Non-Inst Sal-EXTRA HOURS	2,000.00	200.00	2,200.00	2,077.46	0.00	122.54
2810-400-01-0000	Contractual Expense	13,000.00	0.00	13,000.00	630.00	6,400.00	5,970.00
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	174.00	1,826.00	0.00
2815-160-00-0000	Non-Instr Salary	91,525.00	-5,000.00	86,525.00	69,025.20	15,212.35	2,287.45
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,500.00	0.00	3,500.00	3,102.45	0.00	397.55
2815-400-00-0000	Contractual Expense	65,550.00	161.05	65,711.05	23,186.32	42,524.73	0.00
2815-400-01-0000	Contractual HS	1,000.00	-124.16	875.84	501.75	0.00	374.09
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	14,639.15	15,439.15	15,406.50	85.00	-52.35
2815-450-02-0000	Materials/Supplies Elem	800.00	14,139.15	14,939.15	14,926.44	85.00	-72.29
2820-150-00-0000	Psychology Inst Salary	238,327.00	-7,000.00	231,327.00	164,936.17	64,727.62	1,663.21
2820-151-00-0000	Instnl Sal - Outside Serv	3,000.00	-3,000.00	0.00	0.00	0.00	0.00
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	-1,000.00	500.00	489.08	0.00	10.92
2850-150-01-0000	Instructional Salaries	92,005.00	-39,800.00	52,205.00	27,889.34	10,134.06	14,181.60
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	4,800.00	5,800.00	2,871.91	1,928.09	1,000.00
2855-150-01-0000	Instructional Salaries	151,353.00	-25,000.00	126,353.00	84,172.32	2,655.23	39,525.45
2855-160-01-0000	Non Instructional Salarie	4,000.00	-750.00	3,250.00	1,587.15	0.00	1,662.85
2855-400-01-0000	Contractual - Athletics	46,850.00	-17,400.00	29,450.00	16,779.31	12,667.90	2.79
2855-450-01-0000	Supplies - Athletics	8,352.67	5,500.00	13,852.67	6,563.72	7,279.40	9.55
2855-455-01-0000	Uniforms - Athletics	6,649.10	7,000.00	13,649.10	0.00	3,008.00	10,641.10
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	35,033.05	6,349.16	0.00
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,000.00	0.00	19,000.00	16,104.82	0.00	2,895.18
5510-162-03-0000	Salaries Drivers	399,270.00	-15,000.00	384,270.00	268,115.48	52,998.47	63,156.05
5510-163-03-0000	Salaries Driver Substitut	15,000.00	-14,000.00	1,000.00	0.00	0.00	1,000.00
5510-164-03-0000	Salaries Special Trips	7,700.00	7,000.00	14,700.00	12,132.00	0.00	2,568.00
5510-165-03-0000	Salaries-Field Trips	10,000.00	-6,000.00	4,000.00	0.00	0.00	4,000.00

Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-166-03-0000	Sal Athletic Trips	17,510.00	-10,000.00	7,510.00	4,844.00	0.00	2,666.00
5510-168-03-0000	Bus Monitors	71,312.00	-5,000.00	66,312.00	47,725.47	8,965.88	9,620.65
5510-168-03-0040	Bus Monitors	18,000.00	-3,000.00	15,000.00	5,962.45	0.00	9,037.55
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
5510-180-03-0000	Salaries Mechanics	43,350.00	6,000.00	49,350.00	40,533.40	8,030.76	785.84
5510-181-03-0000	Salaries Mechanics Over-T	11,000.00	0.00	11,000.00	8,520.13	0.00	2,479.87
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	240,000.00	0.00	0.00
5510-400-03-2900	Contractual Expense	51,692.00	40,832.50	92,524.50	59,436.15	23,105.96	9,982.39
5510-430-03-0000	Liability Insurance	32,500.00	-9,087.00	23,413.00	22,173.48	1,239.02	0.50
5510-431-03-0000	Workmens Compensation	17,500.00	-1,030.00	16,470.00	16,463.75	0.00	6.25
5510-450-03-3000	Materials & Supplies	10,000.00	0.00	10,000.00	1,949.28	6,774.03	1,276.69
5510-452-03-0000	Tools	2,250.00	0.00	2,250.00	2,024.51	31.65	193.84
5510-455-03-0000	Supplies Parts	40,000.00	0.00	40,000.00	18,497.93	8,619.15	12,882.92
5510-456-03-0000	Gasoline	91,450.00	-47,765.00	43,685.00	39,114.29	0.00	4,570.71
5510-457-03-0000	Oil	7,000.00	-2,000.00	5,000.00	2,546.98	2,453.02	0.00
5510-458-03-0000	Tires	16,000.00	-13,255.00	2,745.00	2,741.80	0.00	3.20
5530-200-03-0000	Equipment	2,200.00	2,512.00	4,712.00	4,712.00	0.00	0.00
5530-400-03-0000	Contractual Expense	13,560.00	19,857.37	33,417.37	25,563.57	7,019.45	834.35
5530-401-03-0000	Telephone	600.00	0.00	600.00	460.14	139.86	0.00
5530-450-03-0000	Supplies	1,000.00	-1,000.00	0.00	0.00	0.00	0.00
5530-461-03-0000	Natural Gas	14,000.00	0.00	14,000.00	6,019.27	7,980.73	0.00
5530-462-03-0000	Garage Building Water	8,000.00	-3,985.48	4,014.52	837.40	2,752.25	424.87
5530-463-03-0000	Electricity	14,200.00	0.00	14,200.00	5,356.06	2,443.94	6,400.00
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	-4,000.00	0.00	0.00	0.00	0.00
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	-500.00	0.00	0.00	0.00	0.00
7140-450-00-0000	Materials and Supplies	400.00	-400.00	0.00	0.00	0.00	0.00
9010-800-00-0000	State Retirement	373,000.00	-105,420.00	267,580.00	189,383.69	68,126.04	10,070.27
9020-800-00-0000	Teacher Retirement	660,000.00	-50,000.00	610,000.00	415,314.07	158,864.41	35,821.52
9030-800-00-0000	Social Security	703,760.00	-88,853.92	614,906.08	450,059.30	148,714.75	16,132.03
9040-800-00-0000	Workmens Compensation	57,500.00	-8,100.00	49,400.00	49,391.25	0.00	8.75
9050-800-00-0000	Unemployment Insurance	40,000.00	-4,995.75	35,004.25	0.00	4,699.82	30,304.43
9060-800-00-0000	Health Ins- Instructional	2,406,000.00	-1,090,182.76	1,315,817.24	1,220,815.74	65,739.51	29,261.99
9060-800-00-0001	Dental Insurance	81,000.00	0.00	81,000.00	75,897.89	5,102.11	0.00
9060-800-00-0002	Health Ins- Non-Instruct	0.00	584,027.34	584,027.34	539,104.38	43,737.18	1,185.78
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	17,463.22	17,000.00	5,536.78
9060-800-00-0004	Medical Reimb - Teachers	82,000.00	221,401.00	303,401.00	41,051.08	251,339.52	11,010.40
9060-800-00-0005	Medical Reimb - Sup Staff	73,590.00	59,350.00	132,940.00	29,186.31	101,065.98	2,687.71

Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9060-800-00-0007	Health Ins- Retirees	0.00	476,155.42	476,155.42	424,332.87	2,883.98	48,938.57
9089-800-00-0000	Other Benefits	135,500.00	1,815.75	137,315.75	137,932.19	0.00	-616.44
9711-600-00-0000	Serial Bonds Principal	1,945,000.00	-30,000.00	1,915,000.00	0.00	1,915,000.00	0.00
9711-700-00-0000	Serial Bonds Interest	642,964.00	61,387.67	704,351.67	381,014.17	323,337.50	0.00
9722-600-00-0000	Statutory Bonds-Buses	55,000.00	0.00	55,000.00	0.00	55,000.00	0.00
9722-700-00-0000	Stat Bond-Int Buses	1,031.00	0.25	1,031.25	515.63	515.62	0.00
9901-931-00-0000	Inter fund to School Lunc	30,000.00	20,000.00	50,000.00	30,000.00	20,000.00	0.00
9901-950-00-0000	Interfund Transfer-Sp.Aid	50,000.00	0.00	50,000.00	0.00	25,000.00	25,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	856,000.00	956,000.00	121,903.64	750,000.00	84,096.36
Total GENERAL FUND		21,213,960.00	190,492.91	21,404,452.91	12,965,344.50	7,139,493.19	1,299,615.22

Naples Central School District
SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2021
Cycle 10
Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash-Five Star Bank	99,246.46	
380.00	Accounts Receivable	1,010.00	
391.00	Due From Other Funds	11,902.52	
410.00	Due From State and Federal - L	79,191.00	
445.00	Inv. of Mat. & Supplies (Opt)	2,036.87	
446.00	Surplus Food Inventory	10,356.29	
446.10	Purchased Food Inventory	6,212.06	
Budgetary and Expense Accounts			
510.00	Estimated Revenues	422,713.00	
521.00	Encumbrances	82,708.37	
522.00	Expenditures	279,578.72	
Liabilities and Reserves			
601.01	Prepaid School Lunch Funds		8,000.12
630.10	Due To Gen from Cafe		143,483.09
631.00	Due To Other Governments		86.88
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		18,605.22
821.00	Reserve for Encumbrances		82,708.37
917.00	Unassigned Fund Balance	9,199.67	
Budgetary and Revenue Accounts			
960.00	Appropriations		422,713.00
980.00	Revenues		328,008.28
Grand Totals		1,004,154.96	1,004,154.96

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

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

Naples Central School District
Revenue Status Report As Of: 04/30/2021
Fiscal Year: 2021
Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1440.000		Sale Reimbursable Meals -	67,000.00	0.00	67,000.00	0.00	67,000.00	
1445.000		OTHER CAFETERIA SALES	53,000.00	0.00	53,000.00	18,257.52	34,742.48	
2401.000		Interest and Earnings	25.00	0.00	25.00	35.83		10.83
2770.000		UNCLASSIFIED REVENUES	500.00	0.00	500.00	341.41	158.59	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	0.00	17,000.00	11,902.52	5,097.48	
3190.000		State Reimbursement-LUNCH	4,000.00	0.00	4,000.00	9,320.00		5,320.00
3190.00B		State REIMBURSE-Breakfast	2,100.00	0.00	2,100.00	0.00	2,100.00	
4190.000		Fed Reimbursement lunch	165,000.00	0.00	165,000.00	0.00	165,000.00	
4190.00B		Federal Reimbursement Bre	58,000.00	0.00	58,000.00	0.00	58,000.00	
4190.00S		Fed Reimburse Snacks	0.00	0.00	0.00	570.00		570.00
4190.SUR		Federal Surplus Food	18,000.00	0.00	18,000.00	0.00	18,000.00	
4192.000		Sum Food Svs Prog for Chi	0.00	0.00	0.00	257,581.00		257,581.00
5031.000		Transfer from Gen Fund	38,088.00	0.00	38,088.00	30,000.00	8,088.00	
Total SCHOOL LUNCH FUND			422,713.00	0.00	422,713.00	328,008.28	358,186.55	263,481.83

* 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: 04/30/2021

Fiscal Year: 2021

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160-00	Lunch Personnel Services	117,187.00	0.00	117,187.00	82,745.13	15,988.63	18,453.24
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	9,874.54	0.00	-4,874.54
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	6,444.58	0.00	-4,244.58
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	-560.18	16,852.82	7,843.88	2,048.40	6,960.54
2860-410-00	Food Purchases	140,000.00	-4,505.08	135,494.92	90,412.12	42,320.68	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	5,064.26	13,364.26	10,126.89	3,237.37	0.00
2860-490-00	BOCES SERVICES(NUTRIKIDS)	37,613.00	1.00	37,614.00	29,976.91	7,637.09	0.00
9010-800-00	Employee Retirement	20,500.00	0.00	20,500.00	13,039.60	2,545.57	4,914.83
9030-800-00	Lunch Social Security	11,500.00	0.00	11,500.00	7,328.59	1,223.15	2,948.26
9060-800-00	Health Insurance	30,000.00	0.00	30,000.00	21,786.48	7,707.48	506.04
Total SCHOOL LUNCH FUND		422,713.00	0.00	422,713.00	279,578.72	82,708.37	60,425.91

Naples Central School District
SPECIAL AID FUND Trial Balance for Fiscal Year 2021
Cycle 10
Post Dates From 07/01/2020 To 04/30/2021

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200.0A	5* Bank Sp Aide Ck.	140,882.62	
391.GF	Due From GENERAL FUND	36,160.80	
Budgetary and Expense Accounts			
522.00	Expenditures	369,639.31	
Liabilities and Reserves			
630.00	DUE TO GENERAL FUND		343,340.06
630.TA	Due to Trust and Agency	2,054.80	
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
Budgetary and Revenue Accounts			
980.00	Revenues		203,117.80
Grand Totals		548,737.53	548,737.53

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: 04/30/2021
Fiscal Year: 2021
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
21PREK-3289.000	21PREK	Other State Aid	45,988.00	0.00	45,988.00	22,994.00	22,994.00	
21S611-4256.000	21S611	Indiv. w/Disab. Ed Act (I	192,877.00	2,906.00	195,783.00	59,445.00	136,338.00	
21S619-4256.000	21S619	Indiv. w/Disab. Ed Act (I	5,284.00	5,254.00	10,538.00	2,245.00	8,293.00	
21SUMM-3289.000	21SUMM	Other State Aid	0.00	0.00	0.00	36,160.80		36,160.80
21TIIA-4289.000	21TIIA	Other Federal Aid TTLEIIA	31,457.00	0.00	31,457.00	11,290.00	20,167.00	
21TIVA-4129.000	21TIVA	NCLB Title IV Safe & Drug	16,000.00	0.00	16,000.00	5,755.00	10,245.00	
21TTLI-4126.000	21TTLI	NCLB Chpt 1, Basic Grant	206,184.00	0.00	206,184.00	65,228.00	140,956.00	
Total SPECIAL AID FUND			497,790.00	8,160.00	505,950.00	203,117.80	338,993.00	36,160.80

* 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: 04/30/2021

Fiscal Year: 2021

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
20TTLI-2110-400	Contractual and Other	3,828.00	0.00	3,828.00	0.00	0.00	3,828.00
21PREK-2510-150	Instructional Salaries	45,988.00	0.00	45,988.00	30,070.96	15,917.04	0.00
21S611-2250-150	611-Instructional Salary	187,552.00	2,906.00	190,458.00	125,560.24	64,045.57	852.19
21S611-2250-400	Contractual Sect 611 Idea	5,325.00	0.00	5,325.00	4,534.14	2,264.85	-1,473.99
21S619-2250-160	Non Instructional Salarie	3,302.00	5,254.00	8,556.00	6,711.93	1,844.07	0.00
21S619-2250-400	Contractual Idea Sect 619	1,982.00	0.00	1,982.00	661.00	0.00	1,321.00
21SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	0.00	0.00	0.00	16,385.07	867.08	-17,252.15
21SUMM-2253-160	4408 SUMMER SCH SUPPORT S	0.00	0.00	0.00	1,605.65	0.00	-1,605.65
21SUMM-2253-400	4408 summer Contractual	0.00	0.00	0.00	5,830.00	0.00	-5,830.00
21SUMM-2253-490	4408 BOCES SERVICES	0.00	0.00	0.00	38,334.00	0.00	-38,334.00
21TIIA-2110-150	Instructional Salaries	31,457.00	0.00	31,457.00	23,386.49	8,070.52	-0.01
21TIVA-2110-150	Instructional Salaries	16,000.00	0.00	16,000.00	11,917.61	4,080.61	1.78
21TTLI-2110-150	Instructional Salaries	206,184.00	-49,099.00	157,085.00	104,088.22	49,586.28	3,410.50
21TTLI-2110-400	Contractual and Other	0.00	554.00	554.00	554.00	0.00	0.00
21TTLI-2110-800	Employee Benefits	0.00	52,373.00	52,373.00	0.00	0.00	52,373.00
Total SPECIAL AID FUND		501,618.00	11,988.00	513,606.00	369,639.31	146,676.02	-2,709.33

Naples Central School District
CAPITAL FUND Trial Balance for Fiscal Year 2021
Cycle 10
Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
Assets			
200.0C	Cash- FIVE STAR CK	20,274.77	
Budgetary and Expense Accounts			
522.00	Expenditures	350,789.58	
Liabilities and Reserves			
630.01	DUE TO DEBT SERVICE		6,102.71
915.01	ASS.UNAP.FB RES FOR CAPITAL		243,058.00
Budgetary and Revenue Accounts			
980.00	Revenues		121,903.64
Grand Totals		371,064.35	371,064.35

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: 04/30/2021
Fiscal Year: 2021
Fund: H CAPITAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
190000-5031.000	190000	Interfund Transfers	0.00	0.00	0.00	100,000.00		100,000.00
DWB08X-5031.000	DWB08	Interfund Transfers	0.00	0.00	0.00	21,903.64		21,903.64
Total CAPITAL FUND			0.00	0.00	0.00	121,903.64	0.00	121,903.64

* 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: 04/30/2021

Fiscal Year: 2021

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
170000-1620-296-01	ELECTRICAL - Blackmon Far	1,212.00	0.00	1,212.00	1,212.00	0.00	0.00
170000-2110-244-00	LEGAL SERVICES	-50,335.71	50,335.71	0.00	0.00	0.00	0.00
170000-2110-245-21	Architects Reimbursable C	50,335.71	-50,335.71	0.00	0.00	0.00	0.00
170000-2110-246-00	SURVEYING AND ENGINEERING	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
170000-2110-297-01	Site Contractor - Nardozz	0.00	240,846.00	240,846.00	240,846.00	0.00	0.00
180000-1620-200-00	Technology Equipment	7,100.00	0.00	7,100.00	0.00	0.00	7,100.00
180000-1620-293-00	Frontrunner	84,500.00	0.00	84,500.00	0.00	0.00	84,500.00
180000-1620-294-00	Day Automation	8,431.25	0.00	8,431.25	0.00	0.00	8,431.25
180000-1620-450-00	Supplies	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
190000-1620-293-00	General Construction	90,000.00	-1,671.04	88,328.96	74,156.90	14,172.06	0.00
190000-2110-245-00	Architects Commisions/Exp	10,000.00	1,671.04	11,671.04	11,671.04	0.00	0.00
DWB08X-5510-210-00	Buses	105,417.80	0.00	105,417.80	21,903.64	0.00	83,514.16
Total CAPITAL FUND		313,661.05	241,846.00	555,507.05	350,789.58	14,172.06	190,545.41

Naples Central School District
PERMANENT FUND Trial Balance for Fiscal Year 2021
Cycle 10
Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash- Five Star Bank	253.77	
200.NY	Non Expendable Trust NYCLASS	10,011.23	
Liabilities and Reserves			
688.00	DUE TO TE		14.21
807.01	C. Misel Mem. -Non Spendable		10,250.79
Grand Totals		10,265.00	10,265.00

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 10

Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
Assets			
200.0A	Cash- 5* TRUST & AGENCY CK.	124,774.60	
200.30	RESTRICTED CASH-EXTRA CURRICUL	117,668.88	
200.PA	Net Payroll - 5* Bank	827.13	
201.00	HRA CHECKING	132,732.18	
380.00	Accounts Receivable	140.35	
380.AR	ACCTS REC HEALTH INS		5.02
380.HL	ACCTS REC RETIRED HEALTH		544,451.46
391.SF	Due from Special Aid Fund	5,189.19	
Liabilities and Reserves			
018.SR	Support Retirement	26.17	
020.00	Health Ins. Bc/Bs		2,294.68
020.04	Flex Medical	10.00	
020.05	Flex Dependent Care	800.00	
020.10	HRA Bancard		157,486.81
020.DN	Bc/Bs Dental S S	6,688.92	
020.FD	Bc/Bs Flex Dental S.S.		11,718.91
020.RT	Health Ins. Bc/Bs RETIREES	541,513.39	
022.99	1099R Federal Inc. Tax With	47.03	
085.00	EXTRA CURRICULAR BALANCES		117,668.88
630.00	Due To General fund		6.96
630.PR	Due To GEN FUND -PAYROLL		1.05
630.TA	Due To GEN FUND - TRUST AND A		96,784.07
Grand Totals		930,417.84	930,417.84

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 10

Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
Assets			
200.0A	Cash- FIVE STAR CK	343.97	
200.0B	5*Bank Exp. Tr. Sav.	9,327.22	
200.NY	Expendable Trust NYCLASS	150,168.32	
489.TN	DUE FROM PN	14.21	
Budgetary and Expense Accounts			
522.00	Expenditures	8,800.00	
Liabilities and Reserves			
910.00	Appropriated Fund Balance		170.58
924.01	GIFT FUND		5.51
924.02	WM Borden		659.26
924.03	Charles Dubler		4,264.81
924.04	Jos. Borden		7,772.88
924.05	Mina Guile		83,525.01
924.06	Ethel Gray		811.98
924.09	Henry Miller		35.20
924.11	Anthony Parlave		405.90
924.12	Betty Widmer		104.77
924.14	Ira Randall		142.67
924.15	Karen Potter		6,166.96
924.16	Douglas Potter		6,270.03
924.20	Miller / Shannon		658.84
924.23	Sansocie		28,279.12
924.24	Class of 1960		1,218.10
924.38	Misel Memorial		68.81
924.39	Cheryl Crum Memorial		9.92
924.40	Clair Elliott Memorial		23.95
924.41	Al Wordingham Scholarship		1,269.69
924.42	Doc & Katy Abraham Memorial		41.25
924.43	OLYMPICS OF THE MIND		2,820.45
924.44	STAFF SENIOR SCHOLARSHIP		254.11
924.46	Robert Miller		286.37
924.49	ROGER COYE		53.29
924.50	FFA-SCHULTZ MEM. FUND		1,145.77
924.51	HOWSE MEMORIAL FUND		2,359.14
924.52	CAROL HOLCOM SCOTT MEMORIAL		4,957.77
924.53	ROBERT WAGGERHAUSER		1,556.82
924.54	JOSHUA CALLAGHAN		105.35
924.55	NAPLES ROTARY EMERGENCY FUND		31.29
924.57	STEWART FLEISCHMAN		2,011.02
924.58	GRANT HUDSON PEARCE		504.21
924.59	NAPLES HISTORICAL SOCIETY		1,001.78
924.61	COACH G. SCHENK MEMORIAL		2,308.51
924.62	Miscellaneous Scholarship	116.82	
924.69	Cathy Ringer Mem Scholarship		1,000.60
924.70	FLACE-Harriet Goodsell		0.21
924.71	Joseph Family Scholarship		299.56
924.72	Madeline Jean Barton Memorial		1,250.73
924.73	Maddie Barton Elem Music Award		2,968.69
Budgetary and Revenue Accounts			
980.00	Revenues		1,949.63

Naples Central School District
TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021
Cycle 10
Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
Grand Totals		168,770.54	168,770.54

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

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

Naples Central School District
Revenue Status Report As Of: 04/30/2021
Fiscal Year: 2021
Fund: TE TRUST FUNDS-EXPENDABLE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
SCHOLR-2401.000	SCHOLR	Interest and Earnings	0.00	0.00	0.00	109.63		109.63
SCHOLR-2705.024	SCHOLR	Class of 1960 Memorial Fund	0.00	0.00	0.00	490.00		490.00
SCHOLR-2705.041	SCHOLR	Doc & Katy Abraham Memorial Aw	0.00	0.00	0.00	1,000.00		1,000.00
SCHOLR-2705.067	SCHOLR	COACH G. SCHENK MEMORIAL	0.00	0.00	0.00	250.00		250.00
SCHOLR-2705.073	SCHOLR	Maddie Barton Elem Music Award	0.00	0.00	0.00	100.00		100.00
Total TRUST FUNDS-EXPENDABLE			0.00	0.00	0.00	1,949.63	0.00	1,949.63

* 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: 04/30/2021

Fiscal Year: 2021

Fund: TE TRUST FUNDS-EXPENDABLE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
SCHOLR-2999-405	MINA GUILE EXPENSES	0.00	0.00	0.00	6,500.00	1,000.00	-7,500.00
SCHOLR-2999-423	SANSOCIE EXPENSES	0.00	0.00	0.00	250.00	0.00	-250.00
SCHOLR-2999-459	NAPLES HISTORICAL SOCIETY	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-469	Cathy Ringer Memorial Sch	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-471	Joseph Family Schoalrship	0.00	0.00	0.00	-700.00	0.00	700.00
SCHOLR-2999-472	Madeline Jean Barton Memo	0.00	0.00	0.00	750.00	0.00	-750.00
Total TRUST FUNDS-EXPENDABLE		0.00	0.00	0.00	8,800.00	1,000.00	-9,800.00

Naples Central School District
DEBT SERVICE Trial Balance for Fiscal Year 2021
Cycle 10
Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
Assets			
200.NY	Debt Service NYCLASS	488,478.17	
391.01	Due From Other Funds-Capital	6,102.71	
Budgetary and Expense Accounts			
522.00	Expenditures	4,229,963.90	
Liabilities and Reserves			
884.00	Reserve for Debt		494,121.93
Budgetary and Revenue Accounts			
980.00	Revenues		4,230,422.85
Grand Totals		4,724,544.78	4,724,544.78

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: 04/30/2021
Fiscal Year: 2021
Fund: V DEBT SERVICE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
2401.000		Interest and Earnings	0.00	0.00	0.00	458.95		458.95
2710.000		Premium on Obligations	0.00	0.00	0.00	249,963.90		249,963.90
5791.000		Proceeds of Advd Refund.	0.00	0.00	0.00	3,980,000.00		3,980,000.00
Total DEBT SERVICE			0.00	0.00	0.00	4,230,422.85	0.00	4,230,422.85

Selection Criteria

Criteria Name: Last Run
As Of Date: 04/30/2021
Suppress revenue accounts with no activity
Sort by: Fund/Revenue Account
Printed by Norma Lewis

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

These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1380-400	Contractual Expense	0.00	0.00	0.00	91,218.90	0.00	-91,218.90
9991-400	Contractual Expense	0.00	0.00	0.00	4,138,745.00	0.00	-4,138,745.00
Total DEBT SERVICE		0.00	0.00	0.00	4,229,963.90	0.00	-4,229,963.90