

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

- I. Meeting Called to Order
II. Roll Call
III. Adopt the Agenda of the Regular Meeting of March 3, 2021 (Board Action)

IV. Public Hearing

- School Safety Plan Addendum

V. Pledge of Allegiance

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

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

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

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

VII. Points of Interest

VIII. Superintendent Recognitions & Updates

- RISE Update with Mrs. Clark
- March 17th Board of Education Retreat
- Reflections on Capital Project Conversations
- Student Representative Report

IX. Board Report

- Policy Committee
- Facilities Committee

X. Minutes

- Regular Meeting of February 3, 2021

XI. Contractual Agreement

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

XII. SEQR Resolution

(Board Action)

XIII. Annual Meeting

- Naples Library Trustees
- Naples Library Budget

XIV. Business

- District Independent Auditor
- Discards
- Treasurer's Report
- Budget Transfers
- Amend Official Board of Education Meeting Dates
- Approve 2020-21 District-Wide School Safety Plan

(Board Action)

XV. Personnel

- Retirement Resignation
- Resignations
- Unpaid Leave Requests
- Unpaid Leave of Absence
 - Elementary Teacher
- Appointments:
 - Substitute Teacher
 - School Bus Driver
 - 2020-2021 Extra-Curricular

(Board Action)

XVI. Consent Agenda Items

- CSE and 504 Committee Recommendations
- Substitutes
 - Teachers
 - Teacher Aide
 - Cleaner
 - School Bus Monitor
 - Food Service Helper: Effective 02/11/202

(Board Action)

XVII. Executive Session

(Board Action)

XVIII. Adjournment

(Board Action)

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, March 3, 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 March 3, 2021 as presented.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- Regular Meeting of February 3, 2021

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Abstain:

Motion:

2nd:

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

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

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

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

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

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

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

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

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

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

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

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Abstain:

Motion:

2nd:

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

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

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

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

Proposition No. 1
Library Trustees

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

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

**Proposition No. 2
Library Budget**

Shall the following resolution be adopted to wit:

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

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

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

Duly put to a vote as follows:

AYES

NAYS

ABSTENTIONS

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 the contractual agreement between the Board of Education of Naples Central School District and the firm of EFP Rotenberg, LLP, for the provision of services as District Independent Auditor from July 1, 2021 through June 30, 2026 is hereby approved as presented.
- Resolved that approval be given for the following to be declared surplus property and approval given to discard as per Policy #5250:
 - Elementary Library Discards: As attached
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending:
 - January 2021
- Resolved, that the Board of Education amends the 2020-2021 Naples Central School Board of Education Calendar as follows:
 - The Regular Meeting of March 17, 2021 is hereby canceled.
 - A Special Meeting for the purpose of voting on the WFL BOCES Budget and Board members is added on April 28, 2021.

- Resolved, that the Board of Education approves the following Budget Transfers to allocate funds for CARES Act Funds:

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

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

Voting Yes:

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 retirement resignation of Tab J. Wilde, Teacher, with regret, effective June 30, 2021.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the resignation of Jessica Rice, School Bus Monitor, with regret, effective February 13, 2021.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the resignation of Kim Dodds, Cleaner, with regret, effective February 17, 2021.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the resignation of Randel Rice, School Bus Driver, with regret, effective March 18, 2021.
- Resolved, that the Board of Education approves the amended request for an unpaid leave of absence for David Adam, School Bus Driver, from February 22, 2021 through February 26, 2021 for a total of 5.0 unpaid leave days.
- Resolved, that the Board of Education approves the request for an unpaid leave of absence for Margaret Welch, Teacher, on February 5, 2021 for 0.5 day unpaid leave; and February 10, 2021 for 1.0 day unpaid leave.
- Resolved, that the Board of Education approves the request of Seth Almekinder for an unpaid leave of absence for the 2021-2022 School Year, as per Naples Teachers' Association Professional Agreement Article VII, Section G.

- Resolved, that the Board of Education approves the appointment of Andrew Beigel, as Substitute Jr./Sr. High School Special Education Teacher, effective on or around March 4, 2021 through June 25, 2021 or the return of teacher Colleen Shuler-Healy plus one day. Salary for the 2020-2021 school year will be Step 1 of the 2020-2021 Distribution Schedule – Bachelors. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following probationary appointment, pending a successful background clearance report provided to the school as a result of the fingerprinting process:
 - Terry C. Herzberg, 1730 West Avenue, Middlesex, NY 14507, as a School Bus Driver, effective March 3, 2021, at the rate of \$20.69/hour.
- Resolved, that the Board of Education approves the following Extra-Curricular appointments for the 2020-2021 School Year, salary as per negotiated agreement:
 - Girls Basketball Advisor: Alyson Kaufman

Voting Yes:

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 January 13, 2021; January 14, 2021; January 20, 2021; January 21, 2021; February 4, 2021; February 5, 2021; February 8, 2021 and February 9, 2021.
 - 504 Committee actions of January 21, 2021.
- 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>
Madison Kemler	Teacher	4818 Deuel Road, Canandaigua, NY 14424
Michael Porter	Teacher	7466 Gulick Road, Naples, NY 14512
Alicia Quartermann	Teacher	5320 Sunnyside Road, Middlesex, NY 14507
Sage Lilly	Teacher	5198 State Route 64, Canandaigua, NY 14424
Jessica Rice	Teacher Aide	10651 Townline Rd, Prattsburgh, NY 14873
Jessica Rice	Cleaner	10651 Townline Rd, Prattsburgh, NY 14873
Jessica Rice	School Bus Monitor	10651 Townline Rd, Prattsburgh, NY 14873

- Resolved, that the Board of Education hereby approves the following Substitute Appointment, Effective 02/11/2021, 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>
Jessica Rice	Food Service Helper	10651 Townline Rd, Prattsburgh, NY 14873

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:

There being no further business, the Regular Meeting of March 3, 2021 is hereby adjourned at _____.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

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

a. Essential Personnel:

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

b. Telecommuting/Remote Work:

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

c. Work Shift Staggering:

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

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

d. PPE Protocols:

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

e. Exposure to Confirmed COVID-19 Cases:

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

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

f. Documenting Work Hours and Locations:

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

g. Emergency Housing for Essential Employees:

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



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February 10, 2021

Mr. Jeffrey Black, Interim School Business Administrator
Naples Central School District
136 North Main Street
Naples, New York 14512

Dear Jeff:

We are pleased to confirm our understanding of the services we are to provide Naples Central School District for the year ended June 30, 2021. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Naples Central School District as of and for the year ended June 30, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Naples Central School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Naples Central School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule - General Fund
3. Schedule of Changes in District's Total OPEB Liability and Related Ratios
4. Schedule of District's Proportionate Share of the Net Pension Asset - TRS & ERS
5. Schedule of Employers Contribution for TRS & ERS

We have also been engaged to report on supplementary information other than RSI that accompanies Naples Central School District's financial statements. We will subject the following supplementary information to the auditing procedure applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements:

1. Schedule of Expenditures of Federal Awards
2. Schedule of Change from Original Budget to Final Budget - General Fund
3. Schedule of Real Property Tax Limit - General Fund
4. Schedule of Project Expenditures - Capital Projects Fund
5. Net Investment in Capital Assets

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education

of Naples Central School District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures-General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures-Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Naples Central School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Naples Central School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Naples Central School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Naples Central School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. We will also prepare the data collection form required by the Federal Audit Clearinghouse. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, related notes and data collection form to services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the

provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from

those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Independence

Professional and certain regulatory standards require us to be independent, in both fact and appearance, with respect to the District and in the performance of our services. Any discussions that you have with personnel of our Firm regarding employment could pose a threat to our independence. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence. In addition, if you hire one of our personnel, you agree to pay us a fee of 20% of that individual's annual base compensation at the District within 90 days from the first day of employment.

Engagement Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of EFPR Group, CPAs, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to various agencies or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a

Mr. Jeffrey Black, Interim School Business Administrator
Naples Central School District
February 10, 2021
Page 7

quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of EFPR Group, CPAs, PLLC's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the District. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately August 2, 2021 and to issue our reports no later than October 15, 2021. Joseph J. Kehm, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Kristie M. Beach, CPA is the engagement director and is responsible for supervising fieldwork and client service.

We estimate that our fees for these services described above to be \$16,900 for year ended June 30, 2021. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

Our invoices for these fees will be rendered as work progresses and are due upon receipt. We will charge interest at the rate of 1% per month on all bills 30 days or more past due. The charge in interest on an annual basis is 12%. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

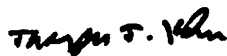
You have requested that we provide you with a copy of our most recent external peer review report and any subsequent reports received during the contract period. Accordingly, our 2019 peer review report accompanies this letter.

You agree that any dispute (other than our efforts to collect an outstanding invoice) that may arise regarding the meaning, performance or enforcement of this engagement or any prior engagement that we have performed for you, will, prior to resorting to litigation, be submitted to mediation, and that the parties will engage in the mediation process in good faith once a written request to mediate has been given by any party to the engagement. Any mediation initiated as a result of this engagement shall be administered within the county of Monroe and state of New York by NAM (National Arbitration and Mediation Inc.), according to its mediation rules, and any ensuing litigation shall be conducted within said county, according to New York State law. The results of any such mediation shall be binding only upon agreement of each party to be bound. The costs of any mediation proceeding shall be shared equally by the participating parties.

Mr. Jeffrey Black, Interim School Business Administrator
Naples Central School District
February 10, 2021
Page 8

We appreciate the opportunity to be of service to Naples Central School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



for EFPR Group, CPAs, PLLC

/cp
Enc.

RESPONSE:

This letter correctly sets forth the understanding of the Naples Central School District.

Jeffrey Black
Interim School Business Administrator

Date



Lisa M. Altschaffl, CPA
 Jeffrey P. Anzovino, CPA, MSA
 Cole F. Beehner, CPA
 Charles A. Deluzio, CPA

Joseph E. Petrillo, CPA
 Stacey A. Sanders, CPA, CSEP
 Daniel W. Wilkins, CPA

Report on the Firm's System of Quality Control

June 8, 2020

To the Partners of EFPR Group LLP
 and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of EFPR Group LLP (the firm) in effect for the year ended November 30, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act and audits of employee benefit plans. As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of EFPR Group LLP, in effect for the year ended November 30, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*; *pass with deficiency(ies)* or *fail*. EFPR Group LLP has received a peer review rating of *pass*.

Deluzio & Company LLP

Deluzio & Company LLP



CPAAI
 CPA ASSOCIATES INTERNATIONAL

351 Harvey Avenue, Suite A, Greensburg, PA 15601 // p - 724-838-8322 // f - 724-853-6500
 45 South 23rd Street, Suite 102, Pittsburgh, PA 15203 // p - 412-481-1900 // f - 412-481-1923
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100 South Clinton Avenue
Suite 1500
Rochester, NY 14604

P 585.427.8900
TF 800.546.7556
F 585.427.8947
W EFPRgroup.com

February 10, 2021

Mr. Jeffrey Black, Interim School Business Administrator
Naples Central School District
136 North Main Street
Naples, New York 14512

Dear Jeff:

We are pleased to confirm our understanding of the services we are to provide Naples Central School District for the year ended June 30, 2021. We will audit the statement of receipts, disbursements and fund balance of the Extraclassroom Activity Fund of Naples Central School District as of and for the year ended June 30, 2021.

Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with the cash basis of accounting and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Naples Central School District's financial statements. Our report will be addressed to the Board of Education of Naples Central School District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

Audit Procedures-General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures-Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Naples Central School District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also prepare the statement of receipts, disbursements and fund balance of the Extraclassroom Activity Fund of Naples Central School District in conformity with the cash basis of accounting based on information provided by you. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with the cash basis of accounting.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2)

additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Independence

Professional and certain regulatory standards require us to be independent, in both fact and appearance, with respect to the District and in the performance of our services. Any discussions that you have with personnel of our Firm regarding employment could pose a threat to our independence. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence. In addition, if you hire one of our personnel, you agree to pay us a fee of 20% of that individual's annual base compensation at the District within 90 days from the first day of employment.

Engagement Administration, Fees, and Other

The audit documentation for this engagement is the property of EFPR Group, CPAs, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to various agencies or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of EFPR Group, CPAs, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to various agencies or its designee. The various agencies or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

We expect to begin our audit on approximately August 2, 2021 and to issue our reports no later than October 15, 2021. Joseph J. Kehm, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Kristie M. Beach, CPA is the engagement director and is responsible for supervising fieldwork and client service.

We estimate that our fees for these services described above to be \$1,000 for year ended June 30, 2021. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

Mr. Jeffrey Black, Interim School Business Administrator
Naples Central School District
February 10, 2021
Page 4

Our invoices for these fees will be rendered as work progresses and are due upon receipt. We will charge interest at the rate of 1% per month on all bills 30 days or more past due. The charge in interest on an annual basis is 12%. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

You agree that any dispute (other than our efforts to collect an outstanding invoice) that may arise regarding the meaning, performance or enforcement of this engagement or any prior engagement that we have performed for you, will, prior to resorting to litigation, be submitted to mediation, and that the parties will engage in the mediation process in good faith once a written request to mediate has been given by any party to the engagement. Any mediation initiated as a result of this engagement shall be administered within the county of Monroe and state of New York by NAM (National Arbitration and Mediation Inc.), according to its mediation rules, and any ensuing litigation shall be conducted within said county, according to New York State law. The results of any such mediation shall be binding only upon agreement of each party to be bound. The costs of any mediation proceeding shall be shared equally by the participating parties.

We appreciate the opportunity to be of service to Naples Central School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



for EFPR Group, CPAs, PLLC

/cp
Enc.

RESPONSE:

This letter correctly sets forth the understanding of the Naples Central School District.

Jeffrey Black
Interim School Business Administrator

Date

Library Weeding Log

Naples Elementary School

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

2/26/2021 - Copies Removed: 48

Aesop's fables (Removed: 1)

Author: Jerry Pinkney.

LCCN: 00-24194

Published: 2000

Call Number
398.24 AES

Barcode
NAE3700007

Price
\$19.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Johnston, Tony, 1942-

LCCN: 93-44375

Published: 1995

Call Number
398.22 JOH

Barcode
000001397

Price
\$19.30

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: compiled by Neil Philip ; illustrated by Michael McCurdy ; preface by Alison Lurie.

LCCN: 95-49143

Published: 1996

Call Number
398.24 AME

Barcode
000002133

Price
\$18.45

Acquired
3/1/2018

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

American tall tales (Removed: 1)

Author: Stoutenburg, Adrien.

LCCN: 76-28350

Published: 1976

Call Number
398.22 STO

Barcode
000002364

Price
\$10.64

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Aunt Pitty Patty's piggy (Removed: 1)

Author: Aylesworth, Jim.

LCCN: 98-46263

Published: 1999

Call Number
398.22 AYL

Barcode
11003437

Price
\$20.60

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Adler, Naomi.

ISBN: 1-84148-941-7

Published: 2002

Call Number
398.24 ADL

Barcode
NAE0012848

Price
\$16.99

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The Barefoot book of princesses (Removed: 1)

Author: Matthews, Caitlin, 1952-

LCCN: 2008-270320

Published: 1998

Call Number
398.22 MAT

Barcode
11003440

Price
\$24.64

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

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

2/26/2021 - Copies Removed: 48

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

Author: Gardner, Sally.

ISBN: 1-85881-644-0

Published: 1998

Call Number
398.22 GAR

Barcode
11002726

Price
\$8.49

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Aardema, Verna.

ISBN: 0-679-88936-1

Published: 1998

Call Number
398.24 AAR

Barcode
NAE0000581

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Martin, Rafe, 1946-

LCCN: 91-46023

Published: 1993

Call Number
398.21 MAR

Barcode
000002154

Price
\$11.45

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Burgoo stew (Removed: 1)

Author: Patron, Susan.

LCCN: 90-43791

Published: 1991

Call Number
398.21 PAT

Barcode
NAE0000565

Price
\$13.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The children of Lir (Removed: 1)

Author: MacGill-Callahan, Sheila.

LCCN: 91-2712

Published: 1993

Call Number
398.21 MAC

Barcode
11000766

Price
\$13.59

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Clark, Margaret (Margaret S.)

LCCN: 2005-923031

Published: 2005

Call Number
398.22 CLA

Barcode
11004060

Price
\$8.48

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The complete fables (Removed: 1)

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

LCCN: 98-140244

Published: 1998

Call Number
398.24 COM

Barcode
11001947

Price
\$12.56

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

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

2/26/2021 - Copies Removed: 48

The crystal mountain (Removed: 1)

Author: Sanderson, Ruth.

LCCN: 97-46991

Published: 1999

Call Number
398.22 SAN

Barcode
11003467

Price
\$20.60

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Elves & fairies (Removed: 1)

Author: Hamilton, John, 1959-

LCCN: 2004-47747

Published: 2005

Call Number
398.21 HAM

Barcode
NAE3700032

Price
\$16.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The faerie's gift (Removed: 1)

Author: Batt, Tanya Robyn.

ISBN: 1-84148-998-0

Published: 2003

Call Number
398.22 Bat

Barcode
NAE0012352

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Fire on the mountain (Removed: 1)

Author: Kurtz, Jane.

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

Published: 1998

Call Number
398.21 KUR

Barcode
000002527

Price
\$11.64

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Hunter, C. W.

LCCN: 90-25882

Published: 1992

Call Number
398.22 Hun

Barcode
000000400

Price
\$17.75

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: San Souci, Robert D.

LCCN: 93-36285

Published: 1997

Call Number
398.21 SAN

Barcode
000001932

Price
\$19.64

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Zemach, Margot.

LCCN: 76-53895

Published: 1990

Call Number
398.2 ZEM

Barcode
000002425

Price
\$10.60

Acquired
6/13/2017

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bhawks@naplescsd.org

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John Henry (Removed: 1)

Author: Lester, Julius.

LCCN: 93-34583

Published: 1994

Call Number

Barcode

Price

Acquired

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

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

Leprechaun tales (Removed: 1)

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

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

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

Little Firefly : an Algonquian legend (Removed: 1)

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

Merlin, the wizard (Removed: 1)

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

Nicholas Pipe (Removed: 1)

Author: San Souci, Robert D.	LCCN: 96-8541	Published: 1997	
Call Number 398.21 SAN	Barcode 11003561	Price \$13.34	Acquired 6/13/2017
			Removed By bhawks@naplescsd.org
Was Available -- Weeded			

Nine-in-one, Grr! Grr! : a folktale from the Hmong people of Laos (Removed: 1)

Author: Spagnoli, Cathy.	ISBN: 0-89239-110-3 (pbk.)	Published: 1989	
Call Number 398.24 BLI	Barcode 11000627	Price \$12.74	Acquired 6/13/2017
			Removed By bhawks@naplescsd.org
Was Available -- Weeded			

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Nursery tales around the world (Removed: 1)

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

Published: 1996

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

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The old woman and her pig (Removed: 1)

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

Published: 1992

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

Was Available -- Weeded

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

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

Published: 1990

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

Was Available -- Weeded

Pascual and the kitchen angels (Removed: 1)

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

Published: 2004

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

Was Available -- Weeded

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

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

Published: 2000

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

Was Available -- Weeded

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

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

Published: 1993

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

Was Available -- Weeded

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

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

Published: 1995

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

Was Available -- Weeded

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

Author: Wray, Kit. LCCN: 91-72976

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
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398.22 WRA	11000882	\$6.76	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The Shell woman & the king : a Chinese folktale (Removed: 1)

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

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

Author: Hooks, William H.	LCCN: 93-8691	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
398.21 HOO	11001468	\$13.56	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The sword in the stone (Removed: 1)

Author: Storr, Catherine.	LCCN: 84-18293	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
398.22 STO	NAE0000576	\$10.69	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The three princes : a tale from the Middle East (Removed: 1)

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

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

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

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

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

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

Author: Climo, Shirley.

LCCN: 95-31062

Published: 1996

Call Number
398.22 CLI

Barcode
000002096

Price
\$20.60

Acquired
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Wicked Jack (Removed: 1)

Author: Wooldridge, Connie Nordhielm.

LCCN: 93-13248

Published: 1995

Call Number
398.21 WOO

Barcode
11000430

Price
\$15.15

Acquired
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Windwagon Smith (Removed: 1)

Author: Shapiro, Edna.

LCCN: 69-12924

Published: 1969

Call Number
398.23 SHA

Barcode
NAE0000579

Price
\$2.39

Acquired
6/13/2017

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Was Available -- Weeded

Young Guinevere (Removed: 1)

Author: San Souci, Robert D.

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

Published: 1996

Call Number
398.21 San

Barcode
000001102

Price
\$18.90

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

Author: Mora, Pat.

ISBN: 0-673-36195-0

Published: 1994

Call Number
E MOR

Barcode
000001250

Price
\$0.00

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

Author: Van Woerkom, Dorothy.

LCCN: 77-13778

Published: 1978

Call Number
398.2 VAN

Barcode
NAE0000548

Price

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All better (Removed: 1)

Author: Thiesing, Lisa.

LCCN: 99-23996

Published: 2000

Call Number
E Thi

Barcode
NAE1700576

Price
\$12.96

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American tall-tale animals (Removed: 1)

Author: Stoutenburg, Adrien.

Published: 1968

Call Number
398.2 STO

Barcode
NAE0000543

Price

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Annie and the Old One (Removed: 1)

Author: Miles, Miska.

LCCN: 79-129900

Published: 1971

Call Number
E MIL

Barcode
NAE0004602

Price
\$3.95

Acquired
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Arctic lights, Arctic nights (Removed: 1)

Author: Miller, Debbie S.

LCCN: 2002-191047

Published: 2003

Call Number
E MIL

Barcode
NAE0012743

Price
\$17.85

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At the Hotel Larry (Removed: 1)

Author: Pinkwater, Daniel Manus, 1941-

LCCN: 96-41671

Published: 1997

Call Number
E PIN

Barcode
000001811

Price
\$18.60

Acquired
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Author's day (Removed: 1)

Author: Pinkwater, Daniel Manus, 1941-

LCCN: 92-18154

Published: 1993

Call Number
E PIN

Barcode
000001813

Price
\$9.34

Acquired
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Avalanche (Removed: 1)

Author: Rosen, Michael J., 1954-

LCCN: 98-14050

Published: 1998

Call Number
E ROS

Barcode
NAE0010801

Price
\$8.50

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Baba Yaga (Removed: 1)

Author: Small, Ernest.

LCCN: wsc00-4518

Published: 1966

Call Number
398.2 Sma

Barcode
NAE0000540

Price

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Back home (Removed: 1)

Author: Pinkney, Gloria Jean.

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

Published: 1999

Call Number

Barcode

Price

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Bad day at Monster Elementary (Removed: 1)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Author: Paulsen, Gary.

ISBN: 0-440-41130-0

Published: 1995

Call Number
E PAU

Barcode
000000730

Price
\$13.95

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

Author: Quackenbush, Robert, 1929-

LCCN: 84-4693

Published: 1984

Call Number
B Roo

Barcode
000000108

Price
\$8.35

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Dream weaver (Removed: 1)

Author: London, Jonathan, 1947-

LCCN: 95-22799

Published: 1998

Call Number
E LON

Barcode
000001753

Price
\$19.65

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

Author: Zemach, Harve.

LCCN: 72-81491

Published: 1973

Call Number
398.2 ZEM

Barcode
000000543

Price
\$13.49

Acquired
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NAE0000558

\$13.49

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Was Available -- Weeded

Eggbert, the slightly cracked egg (Removed: 1)

Author: Ross, Tom.

ISBN: 978-0-698-11444-9

Published: 1997

Call Number
E ROS

Barcode
000001550

Price
\$19.30

Acquired
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Elephants calling (Removed: 1)

Author: Payne, Katharine.

LCCN: 91-34547

Published: 1992

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E PAY

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NAE00147815

Price

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Emma and the silk train (Removed: 1)

Author: Lawson, Julie, 1947-

ISBN: 1-55074-388-0

Published: 1998

Call Number
E LAW

Barcode
NAE0010926

Price
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The emperor and the kite (Removed: 1)

Author: Yolen, Jane.

LCCN: 87-18600

Published: 1988

Call Number
398.2 YOL

Barcode
NAE0000552

Price

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Engelbert the elephant (Removed: 1)

Author: Paxton, Tom.

LCCN: 89-9376

Published: 1990

Call Number
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Barcode
NAE0008143

Price

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Fang the dentist (Removed: 1)

Author: Thaler, Mike, 1936-

LCCN: 93-18594

Published: 1994

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

Author: York, Carol Beach.

LCCN: 79-66321

Published: 1980

Call Number
398.2 YOR

Barcode
NAE0000553

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Fishing day (Removed: 1)

Author: Pinkney, Andrea Davis.

LCCN: 2002-29421

Published: 2003

Call Number
E PIN

Barcode
NAE0012893

Price
\$16.49

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

Author: Shepard, Aaron.

LCCN: 97-19804

Published: 1999

Call Number
398.2 SHE

Barcode
11003321

Price
\$19.40

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Frog went a-courtin (Removed: 1)

Author: Rojankovsky, Feodor, 1891-1970.

LCCN: 55-5237

Published: 1955

Call Number
E Lan

Barcode
000000552

Price
\$9.35

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

Author: Stevens, Janet.

LCCN: 94-18976

Published: 1995

Call Number

Barcode

Price

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

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

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

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

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

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

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

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

Author: Smith, Lane.

LCCN: 2002-152206

Published: 2003

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NAE0012522

Price

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The hard-times jar (Removed: 1)

Author: Smothers, Ethel Footman.

LCCN: 2002-26596

Published: 2003

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E Smo

Barcode
NAE0012508

Price

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Heckedy Peg (Removed: 1)

Author: Wood, Audrey.

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

Published: 1987

Call Number
E WOO

Barcode
11002193

Price
\$13.10

Acquired
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How the turtle cracked its shell (Removed: 1)

Author: Ross, Linda B.

ISBN: 978-1-47880704-9

Published: 2014

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E ROS

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NAE00162099

Price
\$16.19

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

Author: Priceman, Marjorie.

ISBN: 0-679-83705-1

Published: 1994

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E Pri

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T 170107

Price

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Hugs and kisses (Removed: 1)

Author: Loupy, Christophe, 1962-

ISBN: 978-0-7358-1972-6

Published: 2005

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E Lou

Barcode
NAE001701340

Price
\$16.96

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

Author: Ringgold, Faith.

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

Published: 2003

Call Number
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000003051

Price
\$20.15

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

Author: Van Laan, Nancy.

LCCN: 94-37975

Published: 1995

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Jingle dancer (Removed: 1)

Author: Smith, Cynthia Leitich.	LCCN: 99-15503	Published: 2000		
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E SMI	11003469	\$20.64	6/13/2017	bhawks@naplescsd.org
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John Coltrane's giant steps (Removed: 1)

Author: Raschka, Christopher.	LCCN: 2001-33755	Published: 2002		
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E Ras	NAE0012131		6/13/2017	bhawks@naplescsd.org
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Johnny Appleseed (Removed: 1)

Author: York, Carol Beach.	LCCN: 79-66312	Published: 1980		
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398.2 YOR	NAE0000555		6/13/2017	bhawks@naplescsd.org
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The journey (Removed: 1)

Author: Stewart, Sarah, 1939-	LCCN: 99-31001	Published: 2001		
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E STE	000002762	\$20.15	6/13/2017	bhawks@naplescsd.org
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Kangaroo Island : a story of an Australian mallee forest (Removed: 1)

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

Author: Taback, Simms.	LCCN: 2005-3859	Published: 2005		
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398.2 TAB	NAE0014124		6/13/2017	bhawks@naplescsd.org
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Kidnapped (Removed: 1)

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

Author: Zelinsky, Paul O.

ISBN: 0-525-46908-7

Published: 2002

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E ZEL

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11003739

Price
\$16.14

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Knights of the table round (Removed: 1)

Author: White, Anne Terry.

LCCN: 72-92058

Published: 1970

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NAE0000549

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\$2.59

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Left or right? (Removed: 1)

Author: Rehm, Karl M.

LCCN: 90-23910

Published: 1991

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E REH

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11001133

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

Author: San Souci, Robert D.

LCCN: 77-15170

Published: 1978

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NAE0000535

Price
\$0.00

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

Author: Wargin, Kathy-Jo.

LCCN: 2001-20718

Published: 2001

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Barcode
0000015775

Price
\$17.95

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Library Lil (Removed: 1)

Author: Williams, Suzanne.

LCCN: 95-23490

Published: 1997

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E WIL

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NAE1700742

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\$15.96

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

Author: Wood, A. J., 1960-

LCCN: 95-19193

Published: 1995

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398.2 Woo

Barcode
0000015260

Price
\$13.17

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Little Bear is a big brother (Removed: 1)

Author: Langreuter, Jutta.

LCCN: 97-44623

Published: 1998

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Little Oh (Removed: 1)

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

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

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

Author: Van Laan, Nancy.	LCCN: 96-38632	Published: 1998		
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398.2 VAN	000002445	\$18.95	6/13/2017	bhawks@naplescsd.org
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The man on the flying trapeze : the circus life of Emmett Kelly, Sr. told (Removed: 1)

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

Author: Thurber, James, 1894-1961.	LCCN: 89-36465	Published: 1990		
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Marven of the Great North Woods (Removed: 1)

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

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

Author: Morgan, Allen, 1946-			LCCN: 99-235877	Published: 1998
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More short & shivery : thirty terrifying tales (Removed: 1)

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

Author: Shannon, George.			LCCN: 99-52860	Published: 2001
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398.2 SHA	NAE0011849		6/13/2017	bhawks@naplescsd.org
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Mountain dance (Removed: 1)

Author: Locker, Thomas, 1937-2012.			LCCN: 00-11933	Published: 2001
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E LOC	11002056	\$13.60	6/13/2017	bhawks@naplescsd.org
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Mouse mess (Removed: 1)

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

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

Author: Miller, Edna, 1920-

LCCN: 91-4201

Published: 1992

Call Number
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Price
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Mousekin's woodland sleepers (Removed: 1)

Author: Miller, Edna.

ISBN: 0-13-604505-7

Published: 1987

Call Number
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Barcode
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Price
\$10.16

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The mousery (Removed: 1)

Author: Pomerantz, Charlotte.

LCCN: 99-6116

Published: 2000

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

Author: Purdy, Carol.

LCCN: 92-43934

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Mrs. Spitzer's garden (Removed: 1)

Author: Pattou, Edith.

LCCN: 99-50906

Published: 2001

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My friend Rabbit (Removed: 1)

Author: Rohmann, Eric.

LCCN: 2002-17764

Published: 2002

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Mysterious Thelonious (Removed: 1)

Author: Raschka, Christopher.

LCCN: 97-6994

Published: 1997

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Myths of the Iroquois (Removed: 1)

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

ISBN: 0-919645-06-2

Published: 1983

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Night visitors (Removed: 1)

Author: Young, Ed.

LCCN: 94-33355

Published: 1995

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

Author: Souhami, Jessica.

LCCN: 99-32494

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Old winter (Removed: 1)

Author: Richardson, Judith Benét, 1941-

LCCN: 96-85

Published: 1996

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Once in a blue moon (Removed: 1)

Author: Morgan, Nicola, 1959-

LCCN: 99-235947

Published: 1992

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Once there was a tree (Removed: 1)

Author: Romanova, N. (Natal'ia)

LCCN: 85-6730

Published: 1985

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One riddle, one answer (Removed: 1)

Author: Thompson, Lauren.

LCCN: 99-89308

Published: 2001

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

Author: Talbott, Hudson.

LCCN: 98-5721

Published: 1999

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Papa Gatto : an Italian fairy tale (Removed: 1)

Author: Sanderson, Ruth.

LCCN: 94-16725

Published: 1995

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Peter and the wolf (Removed: 1)

Author: Prokofiev, Sergey, 1891-1953.

LCCN: 86-3217

Published: 1986

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Price
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Petrosinella : a Neapolitan Rapunzel (Removed: 1)

Author: Stanley, Diane.

LCCN: 94-17456

Published: 1995

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Price
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The Pied Piper of Hamelin (Removed: 1)

Author: Ross, Tony.

LCCN: 77-24056

Published: 1978

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

Author: Willems, Mo.

ISBN: 0-7868-3651-2

Published: 2005

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11004303

Price
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The piggy in the puddle (Removed: 1)

Author: Pomerantz, Charlotte.

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

Published: 1989

Call Number
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Price
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The polka dot horse (Removed: 1)

Author: Thiel, Elizabeth.

LCCN: 92-10221

Published: 1993

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A pride of African tales (Removed: 1)

Author: Washington, Donna L., 1967-

LCCN: 94-18697

Published: 2004

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The prog frince : a mixed-up tale (Removed: 1)

Author: Lamm, C. Drew.	LCCN: 98-12379	Published: 1999		
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Punia and the King of Sharks : a Hawaiian folktale (Removed: 1)

Author: Wardlaw, Lee, 1955-	LCCN: 93-43955 /AC	Published: 1997		
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398.2 War	NAE0010036	\$8.50	6/13/2017	bhawks@naplescsd.org
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The quiet place (Removed: 1)

Author: Stewart, Sarah, 1939-	LCCN: 2011-31768	Published: 2012		
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E STE	00159999	\$17.00	6/13/2017	bhawks@naplescsd.org
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Rain player (Removed: 1)

Author: Wisniewski, David.	LCCN: 90-44101	Published: 1991		
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E WIS	NAE00160120	\$0.00	6/13/2017	bhawks@naplescsd.org
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Rainbow crow : a Lenape tale (Removed: 1)

Author: Van Laan, Nancy.	LCCN: 88-12967	Published: 1989		
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398.2 VAN	NAE0008051	\$16.37	6/13/2017	bhawks@naplescsd.org
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Raisel's riddle (Removed: 1)

Author: Silverman, Erica.	ISBN: 0-374-46199-6 (pbk.)	Published: 2003		
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398.2 SIL	000002851	\$20.15	6/13/2017	bhawks@naplescsd.org
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Raising Sweetness (Removed: 1)

Author: Stanley, Diane.	LCCN: 98-16613 /AC	Published: 1999		
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E STA	NAE0010924	\$8.95	6/13/2017	bhawks@naplescsd.org
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Ralf's stories : princes, monsters, and magic (Removed: 1)

Author: Wallenhorst, Ralph, 1917-

LCCN: 89-38025

Published: 1989

Call Number
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Barcode
NAE0007386

Price
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Rapunzel (Removed: 2)

Author: Zelinsky, Paul O.

LCCN: 96-50260

Published: 1997

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Price
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\$21.14

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Rapunzel : a groovy fairy tale (Removed: 1)

Author: Roberts, Lynn (Lynn M.)

LCCN: 2002-11723

Published: 2003

Call Number
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Barcode
11004010

Price
\$14.40

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

Author: Weeks, Sarah.

LCCN: 2005-931792

Published: 2006

Call Number
E WEE

Barcode
NAE00162009

Price
\$0.99

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Rumpelstiltskin (Removed: 2)

Author: Zelinsky, Paul O.

ISBN: 0-14-055864-0

Published: 1996

Call Number
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000003141

Price
\$12.84

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

Author: Rand, Gloria.

LCCN: 2001-34429

Published: 2001

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NAE0011878

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

Author: York, Carol Beach.

LCCN: 79-66318

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Scary fairies (Removed: 1)

Author: Steer, Dugald.

LCCN: 97-12757

Published: 1997

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

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

LCCN: 93-60551

Published: 1993

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Six hogs on a scooter (Removed: 1)

Author: Spinelli, Eileen.

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The snowman's path (Removed: 1)

Author: Pittman, Helena Clare.

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Published: 2000

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So say the little monkeys (Removed: 1)

Author: Van Laan, Nancy.

ISBN: 0-689-81038-5

Published: 1998

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Song of the swallows (Removed: 1)

Author: Politi, Leo, 1908-

LCCN: 86-20682

Published: 1987

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The soup stone (Removed: 1)

Author: Van Rynbach, Iris.

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Published: 1988

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The spooky book (Removed: 1)

Author: Patschke, Steve.

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

Published: 2006

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NAE001701580

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

Author: Beecroft, Simon.

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

Published: 2008

Call Number
E STA

Barcode
NAE00160517

Price
\$0.00

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Storm is coming! (Removed: 1)

Author: Tekavec, Heather, 1969-

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

Published: 2004

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Summertime waltz (Removed: 1)

Author: Payne, Nina.

LCCN: 2003-49246

Published: 2005

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Superhero (Removed: 1)

Author: Tauss, Marc.

LCCN: 2004-25034

Published: 2005

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

Author: Potter, Beatrix, 1866-1943.

Published: 1987

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The tale of the mandarin ducks (Removed: 1)

Author: Paterson, Katherine.

LCCN: 88-30484

Published: 1990

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

Author: Stevenson, James, 1929-

LCCN: 85-8104

Published: 1986

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The three wonderful beggars (Removed: 1)

Author: Scott, Sally.	LCCN: 86-22825	Published: 1987		
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Author: Wood, Audrey.	LCCN: 93-26868	Published: 1994		
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The tiger, the Brâhman, and the jackal (Removed: 1)

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

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

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

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

Author: Rattigan, Jama Kim.	LCCN: 93-4860	Published: 1994		
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Ulaq and the northern lights (Removed: 1)

Author: Taylor, Harriet Peck.

LCCN: 97-12427

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

Author: Rau, Dana Meachen, 1971-

LCCN: 96-39099

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000002098

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

Author: Bianco, Margery Williams, 1881-1944.

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

Published: 2011

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Voices of the wild (Removed: 1)

Author: London, Jonathan, 1947-

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Wanted--best friend (Removed: 1)

Author: Monson, A. M.

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Warriors & witches (Removed: 1)

Author: Ross, Stewart.

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Water dance (Removed: 1)

Author: Locker, Thomas, 1937-2012.

LCCN: 95-47861

Published: 1997

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We hate rain! (Removed: 1)

Author: Stevenson, James, 1929-

LCCN: 87-21204

Published: 1988

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Welcome to kindergarten (Removed: 1)

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

Author: Rael, Elsa.		LCCN: 95-11321	Published: 1996	
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The white stag (Removed: 1)

Author: Seredy, Kate.		ISBN: 0-670-76375-6	Published: 1965	
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White tiger, blue serpent (Removed: 1)

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

Author: Pitcher, Caroline.		ISBN: 1-84507-445-9	Published: 2004	
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Wombat goes walkabout (Removed: 1)

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

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

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

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

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

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

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

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

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

Author: Schotter, Roni.

LCCN: 2005-10850

Published: 2006

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Chubbo's pool (Removed: 1)

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LCCN: 95-20467

Published: 1996

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

Author: Walsh, Ellen Stoll.

LCCN: 2002-11386

Published: 2003

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

Author: Walsh, Ellen Stoll.

LCCN: 2001-5262

Published: 2002

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E-mergency! (Removed: 1)

Author: Lichtenheld, Tom.

LCCN: 2010-53591

Published: 2011

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NAE00159825

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Earrings! (Removed: 1)

Author: Viorst, Judith.

LCCN: 89-17846

Published: 1990

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

Author: Perlman, Janet, 1954-

LCCN: 94-60400

Published: 1995

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

Author: Lichtenheld, Tom.

LCCN: 2004-41623

Published: 2005

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Finders keepers (Removed: 1)

Author: Will, 1904-	LCCN: 51-12326	Published: 1951		
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Goldilocks and the three hares (Removed: 1)

Author: Petach, Heidi.	LCCN: 94-24495	Published: 1995		
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The good-bye book (Removed: 1)

Author: Viorst, Judith.	LCCN: 91-19916	Published: 1992		
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I go with my family to Grandma's (Removed: 1)

Author: Levinson, Riki.	LCCN: 86-4490	Published: 1986		
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Ida, always (Removed: 1)

Author: Levis, Caron.	LCCN: 2014-17409	Published: 2016		
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Johnny Appleseed : a poem (Removed: 1)

Author: Lindbergh, Reeve.	LCCN: 89-35192	Published: 1990		
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Leonardo the terrible monster (Removed: 1)

Author: Willems, Mo.	LCCN: 2005-299553	Published: 2005		
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Let's go home, Little Bear (Removed: 1)

Author: Waddell, Martin.

LCCN: 92-53003

Published: 1993

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Little Red Riding Hood (Removed: 1)

Author: Wegman, William.

LCCN: 92-54874

Published: 1993

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Mailing May (Removed: 1)

Author: Tunnell, Michael O.

LCCN: 96-35259

Published: 1997

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

Author: Peek, Merle.

LCCN: 84-12733

Published: 1985

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

Author: Wells, Rosemary.

LCCN: 94-11181

Published: 1995

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\$13.92

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Ming Lo moves the mountain (Removed: 1)

Author: Lobel, Arnold.

LCCN: 81-13327

Published: 1982

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

Author: Williams, Vera B.

LCCN: 89-2023

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Night sounds, morning colors (Removed: 1)

Author: Wells, Rosemary.

LCCN: 93-31815

Published: 1994

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Nim and the war effort (Removed: 1)

Author: Lee, Milly.		LCCN: 96-11595 /AC	Published: 1997	
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Nobody owns the sky : the story of "brave Bessie" Coleman (Removed: 1)

Author: Lindbergh, Reeve.		LCCN: 96-6901	Published: 1996	
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North country spring (Removed: 1)

Author: Lindbergh, Reeve.		LCCN: 95-52366	Published: 1997	
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E LIN	11004297	\$11.16	6/13/2017	bhawks@naplescsd.org
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Ol' Mama Squirrel (Removed: 1)

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

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

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

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

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

Author: Zweibel, Alan.

LCCN: 2004-1891

Published: 2005

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E Zwe

Barcode
NAE0013209

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Pippi's extraordinary ordinary day (Removed: 1)

Author: Lindgren, Astrid, 1907-2002.

LCCN: 99-26986

Published: 1999

Call Number
E LIN

Barcode
11001537

Price
\$11.89

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Puss in boots (Removed: 1)

Author: Perrault, Charles, 1628-1703.

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

Published: 2011

Call Number
E PER

Barcode
NAE0004749

Price
\$14.95

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The rabbit story (Removed: 1)

Author: Tresselt, Alvin R.

LCCN: 88-32594

Published: 1989

Call Number
E TRS

Barcode
NAE0005094

Price
\$12.95

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Red flower goes West (Removed: 1)

Author: Turner, Ann Warren.

LCCN: 98-11265

Published: 1999

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E TUR

Barcode
11002245

Price
\$19.39

Acquired
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The rough patch (Removed: 1)

Author: Lies, Brian.

LCCN: 2017-34540

Published: 2018

Call Number
E LIE

Barcode
NAE20000174

Price
\$15.80

Acquired
10/17/2018

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

Author: Lester, Julius.

LCCN: 95-43080

Published: 1996

Call Number
E LES

Barcode
000001536

Price
\$19.34

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Saturday sancocho (Removed: 1)

Author: Torres, Leyla.

LCCN: 94-31329

Published: 1995

Call Number

Barcode

Price

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E TOR	11000334	\$12.75	6/13/2017	bhawks@naplescsd.org
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Shy Charles (Removed: 1)

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

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

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

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

Author: Lindgren, Astrid, 1907-		LCCN: wsc00-4847	Published: 1968	
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E LIN	11002263	\$13.09	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The visit (Removed: 1)

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

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

Author: Weiss, Nicki.	LCCN: 87-36980	Published: 1989
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Where the wild things are (Removed: 1)

Author: Sendak, Maurice.	ISBN: 978-0-06-226573-9 (trade)	Published: 2013
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39 uses for a friend (Removed: 1)

Author: Ziefert, Harriet.	LCCN: 00-68414	Published: 2001
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Baa-choo! (Removed: 1)

Author: Weeks, Sarah.	LCCN: 2003-17549	Published: 2004
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Baby bat's lullaby (Removed: 1)

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

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

Author: Ryder, Joanne.	LCCN: 93-72551	Published: 1994
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Bears odd, bears even (Removed: 1)

Author: Ziefert, Harriet.

ISBN: 978-0-14-038539-7

Published: 1997

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NAE1700165

\$11.96

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Big boy (Removed: 1)

Author: Mollel, Tololwa M. (Tololwa Marti)

LCCN: 93-21176

Published: 1995

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Bill Peet : an autobiography. (Removed: 1)

Author: Peet, Bill.

LCCN: 88-37067

Published: 1989

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Bit by bit (Removed: 1)

Author: Sanfield, Steve.

LCCN: 94-8752

Published: 1995

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The Blizzard's robe (Removed: 1)

Author: Sabuda, Robert.

LCCN: 98-36630

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The book that Jack wrote (Removed: 1)

Author: Scieszka, Jon.

LCCN: 94-10932

Published: 1994

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The bugliest bug (Removed: 1)

Author: Shields, Carol Diggory.

LCCN: 2001-25812

Published: 2002

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The butterfly alphabet (Removed: 1)

Author: Sandved, Kjell Bloch, 1922-

LCCN: 94-41514 /AC

Published: 1996

Call Number

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The caboose who got loose (Removed: 1)

Author: Peet, Bill.		LCCN: 79-155554	Published: 1971	
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Chester, the worldly pig (Removed: 1)

Author: Peet, Bill.		LCCN: 65-11023	Published: 1965	
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The clue of the left-handed envelope (Removed: 1)

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

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

Author: Ryder, Joanne.		LCCN: 89-10555	Published: 1992	
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The dog prince : an original fairy tale (Removed: 1)

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

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

Author: McPhail, David M.

LCCN: 00-62440

Published: 2002

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NAE0012095

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Eeny, Meeny, Miney Mole (Removed: 1)

Author: Yolen, Jane.

LCCN: 91-6466

Published: 1992

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Eli (Removed: 1)

Author: Peet, Bill.

LCCN: 77-17500

Published: 1978

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Encore for Eleanor (Removed: 1)

Author: Peet, Bill.

LCCN: 80-15918

Published: 1981

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Fairy wings : a story (Removed: 1)

Author: Mills, Lauren A.

LCCN: 92-37168

Published: 1995

Call Number
E MIL

Barcode
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Price
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Farmer Palmer's wagon ride (Removed: 1)

Author: Steig, William, 1907-

LCCN: 74-9949

Published: 1974

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Five funny frights (Removed: 1)

Author: Stamper, Judith Bauer.

ISBN: 0-590-46416-7

Published: 1993

Call Number
E STA

Barcode
11001055

Price
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A flea in the ear (Removed: 1)

Author: Wyllie, Stephen.

ISBN: 0-525-45648-1

Published: 1996

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

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

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

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

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

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

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

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

Author: Schwartz, David M.

LCCN: 98-46546

Published: 1999

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E SCH

Barcode
NAE0011108

Price
\$9.50

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Jethro and Joel were a troll (Removed: 1)

Author: Peet, Bill.

LCCN: 86-20879

Published: 1987

Call Number
E PEE

Barcode
NAE0004737

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Journey cake, ho! (Removed: 1)

Author: Sawyer, Ruth, 1880-1970.

LCCN: 77-15996

Published: 1978

Call Number
E SAW

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NAE0004582

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The kweeks of Kookatumdee (Removed: 1)

Author: Peet, Bill.

LCCN: 84-22379

Published: 1985

Call Number
E PEE

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NAE0004738

Price

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The lady in the box (Removed: 1)

Author: McGovern, Ann.

LCCN: 97-13633

Published: 1997

Call Number
E MCG

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Price
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Little Walrus warning (Removed: 1)

Author: Young, Carol, 1945-

LCCN: 95-46201

Published: 1996

Call Number
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Price
\$15.95

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The long, long letter (Removed: 1)

Author: Spurr, Elizabeth.

LCCN: 95-8073

Published: 1996

Call Number
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Barcode
000001978

Price
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Lost (Removed: 1)

Author: McPhail, David, 1940-

LCCN: 88-22663

Published: 1990

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Ma Dear's aprons (Removed: 1)

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

Author: Weeks, Sarah.		LCCN: 2009-1401	Published: 2012	
Call Number	Barcode	Price	Acquired	Removed By
E WEE	NAE00162065	\$3.15	5/30/2019	bhawks@naplescsd.org
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Merle the high flying squirrel. (Removed: 1)

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

Author: Yolen, Jane.		ISBN: 0-14-055891-8 (pbk.)	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E YOL	000001332	\$0.00	6/13/2017	bhawks@naplescsd.org
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Mice and beans (Removed: 1)

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

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

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

Author: McPhail, David, 1940-	LCCN: 93-37408	Published: 1994
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Mr. Belinsky's bagels (Removed: 1)

Author: Schwartz, Ellen.	LCCN: 97-27057	Published: 1998
Call Number E SCH	Barcode 000003096	Price \$20.10
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Mr. Rabbit and the lovely present (Removed: 1)

Author: Zolotow, Charlotte, 1915-	LCCN: 62-7590	Published: 1977
Call Number E ZOL	Barcode 000003097	Price \$11.80
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Mrs. McNosh hangs up her wash (Removed: 1)

Author: Weeks, Sarah.	LCCN: 96-38002 /AC	Published: 1998
Call Number E WEE	Barcode NAE00162061	Price \$6.31
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Mrs. Peachtree and the Eighth Avenue cat (Removed: 1)

Author: Silverman, Erica.	LCCN: 92-16973	Published: 1994
Call Number E SIL	Barcode 11000613	Price \$12.75
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My father's hands (Removed: 1)

Author: Ryder, Joanne.	LCCN: 93-27116	Published: 1994
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Nettie Jo's friends (Removed: 1)

Author: McKissack, Pat, 1944-2017.	LCCN: 87-14080	Published: 1989
Call Number E McK	Barcode 000000183	Price \$18.80
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Nine animals and the well (Removed: 1)

Author: Rumford, James, 1948-	LCCN: 2002-10962	Published: 2003
Call Number	Barcode	Price
Acquired	Removed By	

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Naples Elementary School

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E Rum	NAE0012369	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded			

No such things (Removed: 1)

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

Off we go! (Removed: 1)

Author: Yolen, Jane.	LCCN: 98-6893	Published: 2000		
Call Number E YOL	Barcode 000003109	Price \$16.85	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

On the morn of Mayfest (Removed: 1)

Author: Silverman, Erica.	LCCN: 96-9828	Published: 1998		
Call Number E SIL	Barcode 11001825	Price \$13.60	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

Pamela Camel (Removed: 1)

Author: Peet, Bill.	LCCN: 83-18594	Published: 1984	
Call Number E PEE	Barcode NAE0004743	Price Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded			

Papa, please get the moon for me (Removed: 1)

Author: Carle, Eric.	ISBN: 978-0-88708-026-5	Published: 1986		
Call Number E CAR	Barcode 11002290	Price \$8.49	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

Pigs ahoy! (Removed: 1)

Author: McPhail, David, 1940-	LCCN: 95-17753	Published: 1995		
Call Number E MC	Barcode 000001502	Price \$18.34	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
Was Available -- Weeded				

Pigs aplenty, pigs galore! (Removed: 1)

Author: McPhail, David, 1940-	ISBN: 0-14-055313-4	Published: 1996		
Call Number E MCP	Barcode 14000053	Price \$0.00	Acquired 6/13/2017	Removed By bhawks@naplescsd.org
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The puzzle of the pretty pink handkerchief (Removed: 1)

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

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

Raising Yoder's barn (Removed: 1)

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

Author: Scarry, Richard.	LCCN: 86-447	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
E SCA	NAE0012120		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Richard Scarry's watch your step, Mr. Rabbit! (Removed: 1)

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

Author: Stanley, Diane.	LCCN: 96-14834 /AC	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
E STA	11001457	\$16.12	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Saving Sweetness (Removed: 1)

Author: Stanley, Diane.	LCCN: 95-10621 /AC	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
E Sta	NAE0009634	\$8.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Skippyjon Jones shape up (Removed: 1)

Author: Schachner, Judith Byron.	LCCN: 2008-299744	Published: 2008		
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E SCH	NAE00159151	\$6.99	6/13/2017	bhawks@naplescsd.org
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The spooky tail of Prewitt Peacock (Removed: 1)

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

Was Available -- Weeded

The squiggle (Removed: 1)

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

Was Available -- Weeded

Star Wars : spaceships. (Removed: 1)

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

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

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

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Stranger in the mirror (Removed: 1)

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

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

Author: Mitton, Tony.	LCCN: 98-73054	Published: 1999		
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E Mit	NAE1700555	\$11.96	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Those Can-Do Pigs (Removed: 1)

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

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Time for school, mouse! (Removed: 1)

Author: Numeroff, Laura Joffe.

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

Published: 2008

Call Number
E NUM

Barcode
NAE00159150

Price
\$6.99

Acquired
6/13/2017

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Was Available -- Weeded

To market, to market (Removed: 1)

Author: Miranda, Anne.

LCCN: 95-26326

Published: 1997

Call Number
E MIR

Barcode
11001485

Price
\$13.60

Acquired
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Tulip sees America (Removed: 1)

Author: Rylant, Cynthia.

LCCN: 96-54267

Published: 1998

Call Number
E RYL

Barcode
11001491

Price
\$13.56

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Umbrella (Removed: 1)

Author: Yashima, Taro, 1908-

LCCN: 77-8435

Published: 1977

Call Number
E Yas

Barcode
000000034

Price
\$8.25

Acquired
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Unlovable (Removed: 1)

Author: Yaccarino, Dan.

LCCN: 00-47299

Published: 2001

Call Number
E Yac

Barcode
NAE0012008

Price

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

Author: McGovern, Ann.

ISBN: 0-590-44212-0

Published: 1965

Call Number
E Tub

Barcode
000000267

Price
\$8.35

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The Water Shell (Removed: 1)

Author: Schields, Gretchen.

LCCN: 94-15606

Published: 1995

Call Number
E SCH

Barcode
11000365

Price
\$13.60

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Was Available -- Weeded

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

Author: Sendak, Maurice.

LCCN: 93-77287 /AC/r94

Published: 1993

Call Number

Barcode

Price

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

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

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

The whales' song (Removed: 1)

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

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

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

Was Available -- Weeded

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

Author: Schaefer, Lola M., 1950-	LCCN: 2001-23895	Published: 2002		
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E SCH	NAE0012129		6/13/2017	bhawks@naplescsd.org

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The Whingdingdilly (Removed: 1)

Author: Peet, Bill.	LCCN: 71-98521	Published: 1998		
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E PEE	NAE0004745	\$4.95	6/13/2017	bhawks@naplescsd.org

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The wing shop (Removed: 1)

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

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Zella, Zack, and Zodiac (Removed: 1)

Author: Peet, Bill.	LCCN: 85-21991	Published: 1986		
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E PEE	NAE0004746		6/13/2017	bhawks@naplescsd.org

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Albert (Removed: 1)

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

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

Author: Martin, Bill, 1916-2004.	ISBN: 978-0-8050-0799-2 (pbk.)	Published: 1988
Call Number E MAR	Barcode 11001896	Price \$10.86
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The beach patrol (Removed: 1)

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

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

Author: Nolen, Jerdine.	LCCN: 99-38001	Published: 2000
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Borrowed black : a labrador fantasy (Removed: 1)

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

Author: Martin, Bill, 1916-2004.	ISBN: 1-58837-017-8 (pbk.)	Published: 2001
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E MAR	11001721	\$11.36	6/13/2017	bhawks@naplescsd.org
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Chicken, Pig, Cow (Removed: 1)

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

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The Chicken sisters (Removed: 1)

Author: Numeroff, Laura Joffe.		LCCN: 96-30297	Published: 1997	
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E NUM	11002171	\$13.05	6/13/2017	bhawks@naplescsd.org

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Classic sing-along rhymes (Removed: 1)

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

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Crossing the new bridge (Removed: 1)

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

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

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

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Dear Juno (Removed: 1)

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

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Elmer Blunt's open house (Removed: 1)

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

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

Author: Nordqvist, Sven.

LCCN: 91-3147

Published: 1991

Call Number
E NOR

Barcode
11000536

Price
\$16.11

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The firekeeper's son (Removed: 1)

Author: Park, Linda Sue.

LCCN: 2002-13917

Published: 2004

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E Par

Barcode
NAE0012811

Price

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Four hungry kittens (Removed: 1)

Author: McCully, Emily Arnold.

LCCN: 99-88779

Published: 2001

Call Number
E MCC

Barcode
000002604

Price
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Giant Jack (Removed: 1)

Author: Müller, Birte.

LCCN: 2001-51393

Published: 2002

Call Number
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Price
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The happy hippopotami (Removed: 1)

Author: Martin, Bill, 1916-2004.

LCCN: 90-37921

Published: 1991

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E MAR

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Price
\$9.35

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

Author: Nelson, Kadir.

LCCN: 2004-23075

Published: 2005

Call Number
E NEL

Barcode
NAE0014214

Price
\$16.99

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

Author: McCall, Francis X.

LCCN: 2001-16153

Published: 2002

Call Number
E McC

Barcode
NAE0012093

Price

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The hundredth name (Removed: 1)

Author: Oppenheim, Shulamith Levey.

ISBN: 978-1-56397-694-0

Published: 1995

Call Number

Barcode

Price

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E OPP	11000815	\$12.71	6/13/2017	bhawks@naplescsd.org
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It's my birthday (Removed: 1)

Author: Oxenbury, Helen.		LCCN: 93-39667	Published: 1994	
Call Number	Barcode	Price	Acquired	Removed By
E OXE	000002246	\$9.49	6/13/2017	bhawks@naplescsd.org
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Jimmy's boa bounces back (Removed: 1)

Author: Noble, Trinka Hakes.		LCCN: 83-14289	Published: 1984	
Call Number	Barcode	Price	Acquired	Removed By
E NOB	NAE0004694	\$10.89	6/13/2017	bhawks@naplescsd.org
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Just you and me (Removed: 1)

Author: McBratney, Sam.		LCCN: 97-16456	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E MCB	000003058	\$11.84	6/13/2017	bhawks@naplescsd.org
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The Kissing hand (Removed: 1)

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

Author: Nicolai, Margaret, 1962-		LCCN: 98-17335	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E NIC	11001797	\$13.56	6/13/2017	bhawks@naplescsd.org
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Kogi's mysterious journey (Removed: 1)

Author: Partridge, Elizabeth.		ISBN: 0-525-47078-6 (hc.)	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
E Par	NAE0012760		6/13/2017	bhawks@naplescsd.org
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Lake of the big snake : an African rain forest adventure (Removed: 1)

Author: Olaleye, Isaac.		LCCN: 95-80780	Published: 1998	
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E OLA	000003066	\$20.10	6/13/2017	bhawks@naplescsd.org
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Lentil (Removed: 1)

Author: McCloskey, Robert, 1914-2003.

LCCN: 40-8617

Published: 1968

Call Number
E McC

Barcode
NAE0008189

Price
\$13.79

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The little island (Removed: 1)

Author: [Brown, Margaret Wise], 1910-

LCCN: 46-7383 /AC/r853

Published: 1946

Call Number
E MAC

Barcode
000000576

Price
\$9.39

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Liverwurst is missing (Removed: 1)

Author: Mayer, Mercer, 1943-

LCCN: 80-25512

Published: 1981

Call Number
E MAY

Barcode
NAE0004567

Price
\$13.95

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

Author: Nikola-Lisa, W.

LCCN: 2006-17060

Published: 2007

Call Number
E NIK

Barcode
11004289

Price
\$14.45

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The magic nesting doll (Removed: 1)

Author: Ogburn, Jacqueline K.

LCCN: 98-34397

Published: 2000

Call Number
E OGB

Barcode
T 2600076

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Moosetache (Removed: 1)

Author: Palatini, Margie.

LCCN: 96-26256

Published: 1997

Call Number
E PAL

Barcode
000003095

Price
\$11.84

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My little book of wood ducks (Removed: 1)

Author: Marston, Hope Irvin.

LCCN: 94-40917

Published: 1995

Call Number
E MAR

Barcode
11002061

Price
\$9.16

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

Author: Mannis, Celeste A.

LCCN: 2002-1024

Published: 2002

Call Number

Barcode

Price

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One morning in Maine (Removed: 1)

Author: McCloskey, Robert, 1914-	LCCN: 52-6983	Published: 1980	
Call Number	Barcode	Price	Acquired
E McC	NAE0004577		6/13/2017
		Removed By	bhawks@naplescsd.org
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One, two, skip a few! : first number rhymes (Removed: 1)

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

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

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

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

Reuben and the quilt (Removed: 1)

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

The royal bee (Removed: 1)

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

Sam, Bangs & moonshine (Removed: 1)

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

Library Weeding Log

Naples Elementary School

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2/4/2021 - Copies Removed: 60

Shortcut (Removed: 1)

Author: Macaulay, David.

LCCN: 95-2542

Published: 1995

Call Number
E MAC

Barcode
11000339

Price
\$13.56

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Simply delicious! (Removed: 1)

Author: Mahy, Margaret.

LCCN: 98-46185

Published: 1999

Call Number
E MAH

Barcode
NAE0011122

Price
\$9.50

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Squirrel and John Muir (Removed: 1)

Author: McCully, Emily Arnold.

LCCN: 2003-45511

Published: 2004

Call Number
E MCC

Barcode
NAE0013124

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The story of the three kingdoms (Removed: 1)

Author: Myers, Walter Dean, 1937-2014.

LCCN: 94-2685

Published: 1995

Call Number
E MYE

Barcode
000003160

Price
\$12.80

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Sweet strawberries (Removed: 1)

Author: Naylor, Phyllis Reynolds.

LCCN: 97-48411

Published: 1999

Call Number
E NAY

Barcode
11001667

Price
\$13.60

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Swine Lake (Removed: 1)

Author: Marshall, James, 1942-1992.

LCCN: 98-73253

Published: 1999

Call Number
E MAR

Barcode
000003164

Price
\$20.10

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Tub-boo-boo (Removed: 1)

Author: Palatini, Margie.

LCCN: 99-39434

Published: 2001

Call Number
E PAL

Barcode
11001873

Price
\$13.60

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Nash, Scott, 1959-

LCCN: 2003-51629

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

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

2/4/2021 - Copies Removed: 60

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

Two for stew (Removed: 1)

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

Way out in the desert (Removed: 1)

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

Who made this cake? (Removed: 1)

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

Witch way to the country (Removed: 1)

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

Yummers! (Removed: 1)

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

Zak's lunch (Removed: 1)

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

Zoom broom (Removed: 1)

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

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

Deleted: 3, Transferred: 0, Weeded: 424

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

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

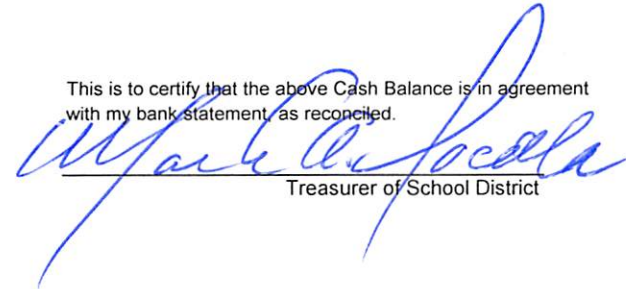
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$9,288,452.10	\$94,277.90	\$69,074.32	\$83,972.44	\$108,865.47	\$2,118.83	\$0.00	\$0.00
+ OUTSTANDING DEPOSITS	\$35.00	\$175.75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

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

March 3, 2021


Clerk of the Board of Education

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


Treasurer of School District

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

G/L Account	Description	Debits	Credits
Assets			
200.0B	Cash - FIVE STAR CK.	191,698.70	
200.1B	5*Bank -GF Savings	637,528.41	
200.1C	5* Bank-Tax Collection	8,850,179.12	
200.NY	General Fund NYCLASS	4,413,367.54	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	471,940.30	
380.00	Accounts Receivable	25,430.58	
391.10	Due From Other Funds - Cafe	138,564.78	
391.20	Due From Other Funds -Federal	472,389.99	
391.40	Due From Other Funds -T&A	47,815.49	
391.41	Due From Other Funds -T&A(HI)	2.46	
391.50	Due From Other Funds -Payroll	0.41	
410.00	Due From State and Federal	29,029.02	
410.AR	Due From State and Federal	112.19	
440.00	Due From Other Governments	67,279.60	
440.AR	Due From Other Governments	109.20	
Budgetary and Expense Accounts			
510.00	Total Est. Rev.-Modified Budg.	20,777,570.00	
521.00	Encumbrances	10,624,002.57	
522.00	Expenditures	8,652,168.87	
599.00	Appropriated Fund Balance	626,882.91	
Liabilities and Reserves			
600.99	Accounts Payable-accrued		5,184.23
601.10	HRA Medical Liability		92,494.00
630.00	Due To Other Funds	1,874.55	
630.FF	Due To Federal Funds		136,309.56
632.00	Due to State Teachers'Ret.Sys		257,034.52
637.00	Due to Employees' Ret. System	53,722.67	
687.00	Compensated Absences		50,348.99
691.00	Deferred Revenues		96,308.62
695.00	Def Tax Rev - Reserve Exc Tax		1,900.82
815.00	Unemployment Insurance Reserve		40,323.86
821.00	Reserve for Encumbrances		10,624,002.57
827.00	Retirement Contrib Reserve		1,404,673.37
828.00	Retire Contr Res Acct TRS Sub-		238,823.48
861.00	Reserve For Property Loss - In		86,276.84
862.00	Reserve For Liability		20,752.96
863.00	Insurance Reserve		114,478.45
864.00	Reserve for Tax Certiorari		193,821.45
867.00	Rsrv Empl Benefits/Accr Liab		1,160,767.26
878.00	Capital Reserve - Building		3,127,702.74
878.02	Capital Reserve - Buses		275,779.77
914.00	Assigned Appropriated Fund Bal		436,390.00
917.00	Unassigned Fund Balance		1,661,842.32
Budgetary and Revenue Accounts			
960.00	Total Appropriations-Mod.Budg.		21,404,452.91
980.00	Revenues		14,652,100.64
Grand Totals		56,081,769.36	56,081,769.36

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

G/L Account	Description	Debits	Credits
-------------	-------------	--------	---------

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

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

Naples Central School District
Revenue Status Report As Of: 01/31/2021
Fiscal Year: 2021
Fund: A GENERAL FUND

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

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

These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 01/31/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Contractual Expense	7,500.00	-4,000.00	3,500.00	285.00	200.00	3,015.00
1010-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	223.86	474.83	801.31
1010-490-00-0000	BOCES	2,425.00	0.00	2,425.00	1,212.50	1,155.00	57.50
1040-160-00-0000	Non-Instructional Salary	6,849.00	0.00	6,849.00	3,923.40	2,877.22	48.38
1040-400-00-0000	Contractual Expense-clerk	625.00	0.00	625.00	180.00	0.00	445.00
1040-450-00-0000	Materials and Supplies	700.00	0.00	700.00	98.25	0.00	601.75
1060-400-00-0000	Contractual Expense	950.00	0.00	950.00	0.00	600.00	350.00
1060-450-00-0000	Materials and Supplies	900.00	0.00	900.00	0.00	850.00	50.00
1240-150-00-0000	Instructional Salaries	147,791.00	0.00	147,791.00	85,263.45	62,526.61	0.94
1240-160-00-0000	Non-Instructional Salary	30,524.00	828.05	31,352.05	18,347.30	12,968.10	36.65
1240-200-00-0000	Equipment	500.00	0.00	500.00	0.00	0.00	500.00
1240-400-00-0000	Contractual Expense	21,650.00	-1,000.00	20,650.00	17,085.41	2,707.60	856.99
1240-450-00-0000	Materials and Supplies	1,700.00	0.00	1,700.00	98.25	0.00	1,601.75
1310-150-00-0000	Business Administrator	117,000.00	-76,398.37	40,601.63	26,571.31	8,141.32	5,889.00
1310-160-00-0000	Non-Instructional Salary	67,160.00	1,284.23	68,444.23	39,733.63	28,346.15	364.45
1310-161-00-0000	Business Admin. - Extra H	3,500.00	-3,258.10	241.90	241.90	0.00	0.00
1310-200-00-0000	Equipment	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1310-400-00-0000	Contractual Expense	41,997.81	1,382.81	43,380.62	23,858.59	16,890.78	2,631.25
1310-450-00-0000	Materials/Supp	7,000.00	10.00	7,010.00	645.57	1,460.61	4,903.82
1310-451-00-0000	Postage	4,015.00	0.00	4,015.00	1,362.00	2,652.00	1.00
1310-490-00-0000	BOCES Services	186,150.00	27,850.00	214,000.00	89,572.22	123,064.78	1,363.00
1320-160-00-0000	Non-Instructional Salary	2,543.00	0.00	2,543.00	1,466.70	1,075.52	0.78
1320-400-00-0000	Contractual Expense	17,900.00	0.00	17,900.00	15,900.00	0.00	2,000.00
1330-160-00-0000	Non-Instructional Salary	2,828.00	42.05	2,870.05	1,655.85	1,214.20	0.00
1330-400-00-0000	Contractual Expense	7,000.00	778.55	7,778.55	6,746.94	0.00	1,031.61
1330-450-00-0000	Materials & Supplies	400.00	0.00	400.00	114.00	0.00	286.00
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	1,841.32	235.00	1,923.68
1345-160-00-0000	Purchasing-Non Instr Sal	44,756.00	4,035.14	48,791.14	28,486.24	20,092.44	212.46
1345-400-00-0000	Purchasing Contractual	400.00	0.00	400.00	0.00	0.00	400.00
1345-450-00-0000	Purchasing Supplies / Mat	512.00	0.00	512.00	0.00	0.00	512.00
1345-490-00-0000	BOCES Services	5,372.00	0.00	5,372.00	2,686.00	2,686.00	0.00
1380-400-00-0000	Fiscal Agent Fees	7,000.00	7,908.75	14,908.75	10,896.20	4,012.55	0.00
1420-400-00-0000	Contractual Expense	37,000.00	0.00	37,000.00	5,901.95	31,098.05	0.00
1420-490-00-0000	BOCES Services	26,258.00	0.00	26,258.00	13,128.94	13,129.06	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	764.00	236.00
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	2,690.08	13,309.92	739.00
1460-450-00-0000	Records Mgmt. Mat. & Supp	200.00	0.00	200.00	0.00	0.00	200.00
1480-400-00-0000	Contractual Expense	40,000.00	0.00	40,000.00	2,320.01	37,679.99	0.00

Naples Central School District

Budget Status Report As Of: 01/31/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	0.00	156.70	43.30
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
1480-490-00-0000	BOCES Services	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
1620-160-00-0000	Salaries - Inside	397,810.00	-45,301.62	352,508.38	194,503.29	140,297.33	17,707.76
1620-161-00-0000	Salaries - Inside - OT	15,500.00	-5,000.00	10,500.00	4,558.66	0.00	5,941.34
1620-163-00-0000	Salaries-Substitutes	17,000.00	-6,500.00	10,500.00	1,242.53	0.00	9,257.47
1620-200-00-0000	Equipment--Operations	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
1620-401-00-0000	Operations - Telephone	5,400.00	0.00	5,400.00	2,814.04	2,585.96	0.00
1620-407-00-0000	Pool Repair	5,500.00	0.00	5,500.00	0.00	500.00	5,000.00
1620-450-00-0000	Supplies-Operations	84,700.00	27,310.92	112,010.92	66,101.97	36,776.78	9,132.17
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	958.80	6,441.20	0.00
1620-462-00-0000	Water	17,600.00	0.00	17,600.00	4,796.80	12,803.20	0.00
1620-462-01-0000	Water-High School	0.00	3,238.53	3,238.53	3,100.89	0.00	137.64
1620-462-02-0000	Water-Elementary	0.00	1,528.87	1,528.87	272.93	0.00	1,255.94
1620-463-00-0000	Electricity	143,500.00	0.00	143,500.00	49,515.81	92,984.19	1,000.00
1620-464-00-0000	Natural Gas	120,000.00	0.00	120,000.00	24,911.04	90,888.96	4,200.00
1620-469-00-0000	Contracts--Operations	137,075.00	-15,001.72	122,073.28	49,945.88	48,465.44	23,661.96
1620-490-00-0000	BOCES Services	18,000.00	0.00	18,000.00	5,186.84	6,313.16	6,500.00
1621-160-00-0000	Salaries - Outside	74,647.00	36,801.62	111,448.62	64,404.05	45,887.53	1,157.04
1621-161-00-0000	Salaries - Outside - OT	4,000.00	-500.00	3,500.00	81.95	0.00	3,418.05
1621-200-00-0000	Equipment--Maintenance	30,000.00	-20,000.00	10,000.00	0.00	0.00	10,000.00
1621-450-00-0000	Materials & Supplies	20,500.00	5,492.05	25,992.05	10,302.11	9,243.39	6,446.55
1621-469-00-0000	Maintenance-Service Contr	35,375.00	-15,000.00	20,375.00	2,917.95	1,620.00	15,837.05
1670-490-00-0000	BOCES Srv-Printing	7,000.00	0.00	7,000.00	0.00	4,600.00	2,400.00
1680-490-00-0000	BOCES Services	199,847.00	0.00	199,847.00	90,223.34	104,776.66	4,847.00
1910-400-00-0000	Unallocated Insurance	84,250.00	-8,000.00	76,250.00	58,744.42	7,880.98	9,624.60
1920-400-00-0000	School Assn Dues	8,000.00	0.00	8,000.00	7,147.00	0.00	853.00
1964-400-00-0000	Refund of Real Prop Tax	2,153.00	0.00	2,153.00	0.00	0.00	2,153.00
1981-490-00-0000	BOCES - Administrative	60,456.00	0.00	60,456.00	29,894.00	30,562.00	0.00
1983-490-00-0000	BOCES - Capital Construct	53,698.00	3,564.00	57,262.00	30,413.00	26,849.00	0.00
1989-400-00-0000	Unclassified Expense	4,000.00	-3,564.00	436.00	0.00	0.00	436.00
2010-150-01-0000	Instruct'nal Sal-HIGH SCH	4,001.00	-2,427.00	1,574.00	1,440.00	0.00	134.00
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	53,120.00	5,427.00	58,547.00	30,095.30	28,451.70	0.00
2010-450-00-0000	Materials and Supplies	500.00	0.00	500.00	72.87	0.00	427.13
2020-150-00-0000	Instructional Salaries	323,953.00	-15,205.00	308,748.00	170,685.90	125,169.47	12,892.63
2020-160-00-0000	Non-Inst Salaries	72,029.00	0.00	72,029.00	39,571.15	27,570.33	4,887.52
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,500.00	0.00	2,500.00	849.72	0.00	1,650.28
2020-200-01-0000	Equipment H.S.	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2020-200-02-0000	Equipment Elem	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

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2020-400-01-0000	Contractual Expense H.S.	16,500.00	0.00	16,500.00	451.13	6,465.49	9,583.38
2020-400-02-0000	Contractual Expense Elem	5,500.00	0.00	5,500.00	416.67	3,440.46	1,642.87
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-5,000.00	13,000.00	560.59	466.94	11,972.47
2020-450-02-0000	Mat and Supplies Elem	11,250.00	0.00	11,250.00	1,944.01	32.60	9,273.39
2020-490-00-0000	BOCES	3,630.00	0.00	3,630.00	0.00	1,000.00	2,630.00
2070-150-00-0000	Instructional Salaries	10,000.00	10,205.00	20,205.00	20,205.00	0.00	0.00
2070-400-00-0000	Contractual Expense	4,000.00	0.00	4,000.00	0.00	700.00	3,300.00
2070-490-00-0000	BOCES Services	57,000.00	-5,000.00	52,000.00	9,446.95	13,825.80	28,727.25
2070-490-00-2250	BOCES Inserv & Conf - PPS	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
2070-490-01-0000	BOCES Inserv & Conf - HS	0.00	2,000.00	2,000.00	220.00	0.00	1,780.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	0.00	2,000.00	2,000.00	0.00	60.00	1,940.00
2110-100-02-0000	Teachers Sal Pre-K	30,398.00	0.00	30,398.00	7,451.60	11,925.40	11,021.00
2110-120-02-0000	Teachers Salaries 4-6	795,324.00	-47,000.00	748,324.00	275,983.63	451,047.77	21,292.60
2110-120-02-1000	Teachers Sall-Kdg - 3	947,464.00	-31,000.00	916,464.00	376,561.09	539,008.43	894.48
2110-130-01-0000	Teachers Salaries 7-12	1,940,405.00	-75,000.00	1,865,405.00	732,714.73	1,029,418.83	103,271.44
2110-130-01-0010	Homework Tutoring	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-130-01-0020	Homework Tutoring - Susp	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2110-140-01-0000	Teachers Substitutes Hs	80,000.00	-20,000.00	60,000.00	33,440.30	0.00	26,559.70
2110-140-02-0000	Teacher Subs Elem	60,000.00	20,000.00	80,000.00	37,482.64	38,081.86	4,435.50
2110-160-00-0000	Non-Inst Salaries	418,177.00	-47,000.00	371,177.00	177,212.71	153,876.08	40,088.21
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	20,000.00	0.00	20,000.00	9,847.44	0.00	10,152.56
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	38,000.00	0.00	38,000.00	22,774.70	0.00	15,225.30
2110-200-01-0000	Equipment - High School	16,500.00	-5,000.00	11,500.00	3,318.99	0.00	8,181.01
2110-200-02-0000	Equipment General Elem Ed	12,000.00	-5,000.00	7,000.00	1,500.00	500.00	5,000.00
2110-400-01-0000	Contractual HS	39,344.00	-6,600.00	32,744.00	6,667.85	14,918.90	11,157.25
2110-400-02-0000	Contractual - Elementary	22,480.00	17,800.00	40,280.00	18,474.04	5,120.90	16,685.06
2110-403-01-0000	Contractual - Tuition	40,000.00	-10,500.00	29,500.00	1,440.00	10,438.00	17,622.00
2110-404-00-0000	CONTRACTUAL SHIPPING	5,000.00	0.00	5,000.00	43.15	750.00	4,206.85
2110-406-01-0000	Conferences - High School	6,000.00	4,000.00	10,000.00	0.00	164.50	9,835.50
2110-406-02-0000	Conferences - Elementary	6,000.00	4,000.00	10,000.00	155.00	0.00	9,845.00
2110-450-01-0000	Supplies - High School	90,525.77	1,560.85	92,086.62	43,510.26	14,443.20	34,133.16
2110-450-02-0000	Supplies - Elementary	53,083.32	160.85	53,244.17	23,739.09	4,025.74	25,479.34
2110-451-01-0000	Postage-GenEd HS	8,000.00	0.00	8,000.00	1,415.00	4,085.00	2,500.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	0.00	3,000.00	1,356.00	1,144.00	500.00
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2110-480-01-0000	Textbooks - High School	20,000.00	0.00	20,000.00	10,402.53	5,619.22	3,978.25
2110-480-02-0000	Textbooks - Elementary	20,000.00	-3,139.98	16,860.02	3,027.00	4,394.77	9,438.25
2110-490-00-0000	BOCES-Instructional	157,815.00	-15,000.00	142,815.00	34,584.65	65,730.35	42,500.00

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2250-150-00-2000	Instructional Salaries	791,974.00	0.00	791,974.00	324,733.72	413,547.27	53,693.01
2250-160-00-2001	Non-Inst Salaries Hs	61,541.00	-10,000.00	51,541.00	19,344.06	13,866.80	18,330.14
2250-160-00-2002	Non-Inst Salaries El Sch	74,922.00	0.00	74,922.00	37,819.13	31,444.41	5,658.46
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,200.00	0.00	1,200.00	886.14	0.00	313.86
2250-163-00-0000	NON INSTR.Salaries-Subs	9,500.00	0.00	9,500.00	366.05	0.00	9,133.95
2250-200-00-0000	Equipment	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2250-400-00-0000	Contractual Expense	47,795.50	8,000.00	55,795.50	21,292.29	9,435.86	25,067.35
2250-406-00-0000	Conferences- Spec. Ed.	4,000.00	2,500.00	6,500.00	378.00	0.00	6,122.00
2250-450-00-0000	Materials and Supplies	12,200.00	0.00	12,200.00	5,074.96	1,945.56	5,179.48
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	655.00	1,845.00	0.00
2250-471-00-0000	Prog/Handi Tuit - NYS Pub	63,585.00	0.00	63,585.00	0.00	58,585.00	5,000.00
2250-472-00-0000	Prog/HandiTuition-Other	96,900.00	0.00	96,900.00	39,087.00	47,813.00	10,000.00
2250-480-00-0000	Textbooks	4,000.00	3,139.98	7,139.98	4,258.99	0.00	2,880.99
2250-490-00-0000	BOCES Tuition-Spec Ed	1,320,000.00	-130,000.00	1,190,000.00	435,667.02	490,501.38	263,831.60
2280-490-01-0000	BOCES Services	309,347.00	0.00	309,347.00	137,173.50	137,173.50	35,000.00
2330-150-01-0000	Instructional Sal-Summ Sc	12,904.00	-10,000.00	2,904.00	0.00	0.00	2,904.00
2330-150-02-0000	Instruct. Sal Sum Schl	27,621.00	0.00	27,621.00	20,163.82	0.00	7,457.18
2330-160-02-0000	Non-Instr Sal Summer Schl	5,754.00	0.00	5,754.00	0.00	0.00	5,754.00
2330-490-00-0000	BOCES-Summer School	15,000.00	0.00	15,000.00	6,000.00	6,000.00	3,000.00
2610-150-00-0000	Instructional Salaries	125,178.00	0.00	125,178.00	51,257.90	68,424.10	5,496.00
2610-160-00-0000	Non-Inst Salaries	21,192.00	-1,000.00	20,192.00	10,181.63	9,866.14	144.23
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	900.00	0.00	900.00	418.88	0.00	481.12
2610-400-01-2603	Contractual Expense Hs	0.00	50.00	50.00	0.00	50.00	0.00
2610-450-01-2609	Hs Supplies	320.00	-50.00	270.00	155.61	0.00	114.39
2610-450-02-2610	Elementary Supplies	550.00	0.00	550.00	216.01	0.00	333.99
2610-460-01-2606	High School Books	4,100.00	1,000.00	5,100.00	1,130.05	2,320.81	1,649.14
2610-460-01-2611	Hs Periodicals	797.83	0.00	797.83	577.83	220.00	0.00
2610-460-02-2606	Elementary Books	10,100.00	1,610.06	11,710.06	3,400.16	8,309.90	0.00
2610-460-02-2611	Elementary Periodicals	800.00	-390.19	409.81	225.66	115.50	68.65
2610-490-00-2613	BOCES Services Ed Com	31,480.00	-1,000.00	30,480.00	14,682.66	15,497.34	300.00
2630-150-00-0000	Cai - Instructional Salar	72,427.00	-4,500.00	67,927.00	41,098.76	26,258.96	569.28
2630-160-00-0000	Cai - Non Inst Salary	51,583.00	21,500.00	73,083.00	41,101.70	31,841.62	139.68
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	1,500.00	6,000.00	7,500.00	4,449.32	2,153.00	897.68
2630-220-00-0000	Computer Equip-State Aid	35,500.00	0.00	35,500.00	21,929.70	2,787.00	10,783.30
2630-400-00-0000	Computer-Contractual	16,000.00	0.00	16,000.00	2,774.12	4,349.51	8,876.37
2630-450-00-0000	Computer Mtls/Suppl	26,200.00	0.00	26,200.00	18,431.75	6,748.91	1,019.34
2630-460-00-0000	Comp St Aid Software	27,780.00	0.00	27,780.00	4,539.05	7,348.50	15,892.45
2630-490-00-0000	BOCES Services	385,000.00	0.00	385,000.00	140,414.57	99,585.43	145,000.00
2805-450-00-0000	Materials and Supplies	250.00	0.00	250.00	0.00	0.00	250.00

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2810-150-01-0000	Instructional Salary	167,346.00	0.00	167,346.00	74,711.10	79,901.05	12,733.85
2810-151-01-0000	Instri Sal - Outside Serv	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2810-160-01-0000	Non-Inst Salary	29,690.00	750.00	30,440.00	15,547.28	14,526.60	366.12
2810-161-00-0000	Non-Inst Sal-EXTRA HOURS	2,000.00	0.00	2,000.00	1,843.87	0.00	156.13
2810-400-01-0000	Contractual Expense	13,000.00	0.00	13,000.00	630.00	9,400.00	2,970.00
2810-450-01-0000	Materials and Supplies	1,500.00	0.00	1,500.00	147.91	0.00	1,352.09
2810-451-01-0000	Guidance - Postage	2,000.00	0.00	2,000.00	79.00	1,921.00	0.00
2815-160-00-0000	Non-Instr Salary	91,525.00	0.00	91,525.00	41,963.68	41,833.84	7,727.48
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,500.00	0.00	3,500.00	2,108.39	0.00	1,391.61
2815-400-00-0000	Contractual Expense	65,550.00	36.89	65,586.89	20,520.26	43,411.29	1,655.34
2815-400-01-0000	Contractual HS	1,000.00	0.00	1,000.00	501.75	0.00	498.25
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	353.25	0.00	646.75
2815-450-01-0000	Materials and Supplies Hs	800.00	18,039.15	18,839.15	15,406.50	54.50	3,378.15
2815-450-02-0000	Materials/Supplies Elem	800.00	18,039.15	18,839.15	14,926.44	0.00	3,912.71
2820-150-00-0000	Psychology Inst Salary	238,327.00	0.00	238,327.00	97,752.44	131,529.60	9,044.96
2820-151-00-0000	Instri Sal - Outside Serv	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2820-200-00-0000	Equipment	300.00	0.00	300.00	0.00	0.00	300.00
2820-400-00-0000	Contracted Expenses	200.00	0.00	200.00	180.00	0.00	20.00
2820-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	489.08	0.00	1,010.92
2850-150-01-0000	Instructional Salaries	92,005.00	-50,000.00	42,005.00	12,192.74	13,137.06	16,675.20
2850-400-01-0000	Contractual Expense	2,500.00	0.00	2,500.00	1,722.11	0.00	777.89
2850-450-01-0000	Materials and Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2855-150-01-0000	Instructional Salaries	151,353.00	-50,000.00	101,353.00	46,262.65	22,840.90	32,249.45
2855-160-01-0000	Non Instructional Salarie	4,000.00	-750.00	3,250.00	1,010.01	0.00	2,239.99
2855-400-01-0000	Contractual - Athletics	46,850.00	0.00	46,850.00	10,209.91	35,600.10	1,039.99
2855-450-01-0000	Supplies - Athletics	8,352.67	0.00	8,352.67	3,171.88	943.57	4,237.22
2855-455-01-0000	Uniforms - Athletics	6,649.10	-3,000.00	3,649.10	0.00	0.00	3,649.10
5510-150-03-2808	SALARIES - BUSINESS ADMIN	13,000.00	-4,165.21	8,834.79	3,978.00	0.00	4,856.79
5510-160-03-2800	Non-Instr Salary- Supervi	37,217.00	4,165.21	41,382.21	23,922.02	17,460.19	0.00
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,000.00	0.00	19,000.00	7,887.81	0.00	11,112.19
5510-162-03-0000	Salaries Drivers	399,270.00	-15,000.00	384,270.00	174,137.26	154,256.80	55,875.94
5510-163-03-0000	Salaries Driver Substitut	15,000.00	-6,000.00	9,000.00	0.00	0.00	9,000.00
5510-164-03-0000	Salaries Special Trips	7,700.00	-1,000.00	6,700.00	7,068.00	0.00	-368.00
5510-165-03-0000	Salaries-Field Trips	10,000.00	-6,000.00	4,000.00	0.00	0.00	4,000.00
5510-166-03-0000	Sal Athletic Trips	17,510.00	-10,000.00	7,510.00	3,280.00	0.00	4,230.00
5510-168-03-0000	Bus Monitors	71,312.00	-5,000.00	66,312.00	32,046.38	27,619.16	6,646.46
5510-168-03-0040	Bus Monitors	18,000.00	-3,000.00	15,000.00	3,299.94	0.00	11,700.06
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

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5510-180-03-0000	Salaries Mechanics	43,350.00	6,000.00	49,350.00	26,479.57	22,084.59	785.84
5510-181-03-0000	Salaries Mechanics Over-T	11,000.00	0.00	11,000.00	4,345.11	0.00	6,654.89
5510-200-03-0000	Equipment	5,000.00	-5,000.00	0.00	0.00	0.00	0.00
5510-210-03-0000	Bus Purchasing	240,000.00	0.00	240,000.00	51,068.04	105,417.80	83,514.16
5510-400-03-2900	Contractual Expense	51,692.00	45,832.50	97,524.50	50,734.75	44,197.15	2,592.60
5510-430-03-0000	Liability Insurance	32,500.00	-4,512.00	27,988.00	24,222.98	1,249.02	2,516.00
5510-431-03-0000	Workmens Compensation	17,500.00	0.00	17,500.00	16,463.75	0.00	1,036.25
5510-450-03-3000	Materials & Supplies	10,000.00	0.00	10,000.00	1,383.85	3,765.97	4,850.18
5510-452-03-0000	Tools	2,250.00	0.00	2,250.00	1,456.04	793.96	0.00
5510-455-03-0000	Supplies Parts	40,000.00	0.00	40,000.00	13,149.70	19,650.30	7,200.00
5510-456-03-0000	Gasoline	91,450.00	-15,000.00	76,450.00	14,527.67	51,922.33	10,000.00
5510-457-03-0000	Oil	7,000.00	0.00	7,000.00	1,572.18	3,427.82	2,000.00
5510-458-03-0000	Tires	16,000.00	0.00	16,000.00	2,741.80	11,758.20	1,500.00
5530-200-03-0000	Equipment	2,200.00	2,512.00	4,712.00	4,712.00	0.00	0.00
5530-400-03-0000	Contractual Expense	13,560.00	19,857.37	33,417.37	24,328.53	8,373.24	715.60
5530-401-03-0000	Telephone	600.00	0.00	600.00	312.67	287.33	0.00
5530-450-03-0000	Supplies	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
5530-461-03-0000	Natural Gas	14,000.00	0.00	14,000.00	2,171.63	11,828.37	0.00
5530-462-03-0000	Garage Building Water	8,000.00	2,014.52	10,014.52	620.87	7,468.78	1,924.87
5530-463-03-0000	Electricity	14,200.00	0.00	14,200.00	2,868.63	7,931.37	3,400.00
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
7140-160-00-0000	Salaries, Non-Instr	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
7140-400-00-0000	Contractual Exp	500.00	0.00	500.00	0.00	0.00	500.00
7140-450-00-0000	Materials and Supplies	400.00	0.00	400.00	0.00	0.00	400.00
9010-800-00-0000	State Retirement	373,000.00	-75,000.00	298,000.00	121,352.81	126,915.87	49,731.32
9020-800-00-0000	Teacher Retirement	660,000.00	-50,000.00	610,000.00	244,082.08	310,208.60	55,709.32
9030-800-00-0000	Social Security	703,760.00	-61,387.92	642,372.08	274,013.98	309,196.36	59,161.74
9040-800-00-0000	Workmens Compensation	57,500.00	0.00	57,500.00	49,391.25	0.00	8,108.75
9050-800-00-0000	Unemployment Insurance	40,000.00	0.00	40,000.00	30,300.18	4,699.82	5,000.00
9060-800-00-0000	Health Insurance	2,406,000.00	-30,000.00	2,376,000.00	1,628,387.05	604,854.48	142,758.47
9060-800-00-0001	Dental Insurance	81,000.00	0.00	81,000.00	50,332.37	26,167.63	4,500.00
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	16,935.82	17,000.00	6,064.18
9060-800-00-0004	Medical Reimb - Teachers	82,000.00	0.00	82,000.00	31,907.21	45,992.79	4,100.00
9060-800-00-0005	Medical Reimb - Sup Staff	73,590.00	0.00	73,590.00	7,172.44	62,267.56	4,150.00
9089-800-00-0000	Other Benefits	135,500.00	0.00	135,500.00	137,315.75	0.00	-1,815.75
9711-600-00-0000	Serial Bonds Principal	1,945,000.00	-30,000.00	1,915,000.00	0.00	1,915,000.00	0.00
9711-700-00-0000	Serial Bonds Interest	642,964.00	61,387.67	704,351.67	381,014.17	323,337.50	0.00
9722-600-00-0000	Statutory Bonds-Buses	55,000.00	0.00	55,000.00	0.00	55,000.00	0.00
9722-700-00-0000	Stat Bond-Int Buses	1,031.00	0.25	1,031.25	515.63	515.62	0.00

Naples Central School District

Budget Status Report As Of: 01/31/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9901-931-00-0000	Inter fund to School Lunc	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
9901-950-00-0000	Interfund Transfer-Sp.Aid	50,000.00	0.00	50,000.00	0.00	25,000.00	25,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	856,000.00	956,000.00	205,417.80	750,000.00	582.20
Total GENERAL FUND		21,213,960.00	190,492.91	21,404,452.91	8,652,168.87	10,624,002.57	2,128,281.47

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

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash-Five Star Bank	87,883.58	
410.00	Due From State and Federal - L	35,629.00	
445.00	Inv. of Mat. & Supplies (Opt)	2,036.87	
446.00	Surplus Food Inventory	10,356.29	
446.10	Purchased Food Inventory	6,212.06	
Budgetary and Expense Accounts			
510.00	Estimated Revenues	422,713.00	
521.00	Encumbrances	162,362.54	
522.00	Expenditures	186,631.50	
Liabilities and Reserves			
601.01	Prepaid School Lunch Funds		8,221.94
630.10	Due To Gen from Cafe		138,564.78
631.00	Due To Other Governments		99.54
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		18,605.22
821.00	Reserve for Encumbrances		162,362.54
917.00	Unassigned Fund Balance	9,199.67	
Budgetary and Revenue Accounts			
960.00	Appropriations		422,713.00
980.00	Revenues		171,907.49
Grand Totals		923,024.51	923,024.51

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

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

Naples Central School District
Revenue Status Report As Of: 01/31/2021
Fiscal Year: 2021
Fund: C SCHOOL LUNCH FUND

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

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

Naples Central School District

Budget Status Report As Of: 01/31/2021

Fiscal Year: 2021

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160-00	Lunch Personnel Services	117,187.00	0.00	117,187.00	52,779.60	43,968.75	20,438.65
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	7,420.06	0.00	-2,420.06
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	4,391.40	0.00	-2,191.40
2860-220-00	Equipment	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2860-400-00	Contractual Expenses	17,413.00	-559.18	16,853.82	7,341.38	2,550.90	6,961.54
2860-410-00	Food Purchases	140,000.00	-505.08	139,494.92	59,335.99	77,396.81	2,762.12
2860-411-00	Surplus Foods	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
2860-450-00	Lunch Material & Supplies	8,300.00	1,064.26	9,364.26	7,296.87	2,067.39	0.00
2860-490-00	BOCES SERVICES(NUTRIKIDS)	37,613.00	0.00	37,613.00	18,522.52	13,977.48	5,113.00
9010-800-00	Employee Retirement	20,500.00	0.00	20,500.00	8,121.29	6,206.47	6,172.24
9030-800-00	Lunch Social Security	11,500.00	0.00	11,500.00	4,759.55	3,363.62	3,376.83
9060-800-00	Health Insurance	30,000.00	0.00	30,000.00	16,662.84	12,831.12	506.04
Total SCHOOL LUNCH FUND		422,713.00	0.00	422,713.00	186,631.50	162,362.54	73,718.96

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

Summary - All Services

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

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

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

Naples Central School District
Revenue Status Report As Of: 01/31/2021
Fiscal Year: 2021
Fund: F SPECIAL AID FUND

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

Selection Criteria

Criteria Name: Last Run
As Of Date: 01/31/2021
Suppress revenue accounts with no activity
Sort by: Fund/Revenue Account
Printed by Norma Lewis

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

Naples Central School District

Budget Status Report As Of: 01/31/2021

Fiscal Year: 2021

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
20TTLI-2110-400	Contractual and Other	3,828.00	0.00	3,828.00	0.00	0.00	3,828.00
21PREK-2510-150	Instructional Salaries	45,988.00	0.00	45,988.00	17,688.80	28,299.20	0.00
21S611-2250-150	611-Instructional Salary	187,552.00	2,906.00	190,458.00	74,699.32	130,621.68	-14,863.00
21S611-2250-400	Contractual Sect 611 Idea	5,325.00	0.00	5,325.00	2,197.76	3,292.23	-164.99
21S619-2250-160	Non Instructional Salarie	3,302.00	5,254.00	8,556.00	3,482.83	5,073.17	0.00
21S619-2250-400	Contractual Idea Sect 619	1,982.00	0.00	1,982.00	661.00	0.00	1,321.00
21SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	0.00	0.00	0.00	16,385.07	867.08	-17,252.15
21SUMM-2253-160	4408 SUMMER SCH SUPPORT S	0.00	0.00	0.00	1,605.65	0.00	-1,605.65
21SUMM-2253-400	4408 summer Contractual	0.00	0.00	0.00	5,830.00	0.00	-5,830.00
21SUMM-2253-490	4408 BOCES SERVICES	0.00	0.00	0.00	38,334.00	0.00	-38,334.00
21TIIA-2110-150	Instructional Salaries	31,457.00	0.00	31,457.00	13,977.93	17,479.08	-0.01
21TIVA-2110-150	Instructional Salaries	16,000.00	0.00	16,000.00	7,124.36	8,873.86	1.78
21TTLI-2110-150	Instructional Salaries	206,184.00	-48,545.00	157,639.00	59,182.80	94,491.70	3,964.50
21TTLI-2110-800	Employee Benefits	0.00	52,373.00	52,373.00	10,021.12	16,233.67	26,118.21
Total SPECIAL AID FUND		501,618.00	11,988.00	513,606.00	251,190.64	305,231.67	-42,816.31

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

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

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

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

Naples Central School District
Revenue Status Report As Of: 01/31/2021
Fiscal Year: 2021
Fund: H CAPITAL FUND

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

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

Naples Central School District

Budget Status Report As Of: 01/31/2021

Fiscal Year: 2021

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
170000-1620-296-01	ELECTRICAL - Blackmon Far	1,212.00	0.00	1,212.00	1,212.00	0.00	0.00
170000-2110-244-00	LEGAL SERVICES	-50,335.71	50,335.71	0.00	0.00	0.00	0.00
170000-2110-245-21	Architects Reimbursable C	50,335.71	-50,335.71	0.00	0.00	0.00	0.00
170000-2110-246-00	SURVEYING AND ENGINEERING	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
170000-2110-297-01	Site Contractor - Nardozz	0.00	240,846.00	240,846.00	240,846.00	0.00	0.00
180000-1620-200-00	Technology Equipment	7,100.00	0.00	7,100.00	0.00	0.00	7,100.00
180000-1620-293-00	Frontrunner	84,500.00	0.00	84,500.00	0.00	0.00	84,500.00
180000-1620-294-00	Day Automation	8,431.25	0.00	8,431.25	0.00	0.00	8,431.25
180000-1620-450-00	Supplies	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
190000-1620-293-00	General Construction	90,000.00	-5,000.00	85,000.00	17,497.55	70,831.41	-3,328.96
190000-2110-245-00	Architects Commisions/Exp	10,000.00	5,000.00	15,000.00	4,627.75	7,415.54	2,956.71
DWB08X-5510-210-00	Buses	105,417.80	0.00	105,417.80	105,417.80	0.00	0.00
Total CAPITAL FUND		313,661.05	241,846.00	555,507.05	370,601.10	78,246.95	106,659.00

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

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

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

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

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

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

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

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

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

G/L Account	Description	Debits	Credits
Assets			
200.0A	Cash- FIVE STAR CK	1,243.83	
200.0B	5*Bank Exp. Tr. Sav.	10,326.97	
200.NY	Expendable Trust NYCLASS	150,148.77	
489.TN	DUE FROM PN	12.93	
Budgetary and Expense Accounts			
522.00	Expenditures	6,800.00	
Liabilities and Reserves			
910.00	Appropriated Fund Balance		170.58
924.01	GIFT FUND		5.51
924.02	WM Borden		659.26
924.03	Charles Dubler		4,264.81
924.04	Jos. Borden		7,772.88
924.05	Mina Guile		83,525.01
924.06	Ethel Gray		811.98
924.09	Henry Miller		35.20
924.11	Anthony Parlave		405.90
924.12	Betty Widmer		104.77
924.14	Ira Randall		142.67
924.15	Karen Potter		6,166.96
924.16	Douglas Potter		6,270.03
924.20	Miller / Shannon		658.84
924.23	Sansocie		28,279.12
924.24	Class of 1960		1,218.10
924.38	Misel Memorial		68.81
924.39	Cheryl Crum Memorial		9.92
924.40	Clair Elliott Memorial		23.95
924.41	Al Wordingham Scholarship		1,269.69
924.42	Doc & Katy Abraham Memorial		41.25
924.43	OLYMPICS OF THE MIND		2,820.45
924.44	STAFF SENIOR SCHOLARSHIP		254.11
924.46	Robert Miller		286.37
924.49	ROGER COYE		53.29
924.50	FFA-SCHULTZ MEM. FUND		1,145.77
924.51	HOWSE MEMORIAL FUND		2,359.14
924.52	CAROL HOLCOM SCOTT MEMORIAL		4,957.77
924.53	ROBERT WAGGERHAUSER		1,556.82
924.54	JOSHUA CALLAGHAN		105.35
924.55	NAPLES ROTARY EMERGENCY FUND		31.29
924.57	STEWART FLEISCHMAN		2,011.02
924.58	GRANT HUDSON PEARCE		504.21
924.59	NAPLES HISTORICAL SOCIETY		1,001.78
924.61	COACH G. SCHENK MEMORIAL		2,308.51
924.62	Miscellaneous Scholarship	116.82	
924.69	Cathy Ringer Mem Scholarship		1,000.60
924.70	FLACE-Harriet Goodsell		0.21
924.71	Joseph Family Scholarship		299.56
924.72	Madeline Jean Barton Memorial		1,250.73
924.73	Maddie Barton Elem Music Award		2,968.69
Budgetary and Revenue Accounts			
980.00	Revenues		1,828.41

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

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

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

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

Naples Central School District
Revenue Status Report As Of: 01/31/2021
Fiscal Year: 2021
Fund: TE TRUST FUNDS-EXPENDABLE

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

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

Naples Central School District

Budget Status Report As Of: 01/31/2021

Fiscal Year: 2021

Fund: TE TRUST FUNDS-EXPENDABLE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
SCHOLR-2999-405	MINA GUILLE EXPENSES	0.00	0.00	0.00	4,500.00	3,000.00	-7,500.00
SCHOLR-2999-423	SANSOCIE EXPENSES	0.00	0.00	0.00	250.00	0.00	-250.00
SCHOLR-2999-459	NAPLES HISTORICAL SOCIETY	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-469	Cathy Ringer Memorial Sch	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-471	Joseph Family Schoalrship	0.00	0.00	0.00	-700.00	0.00	700.00
SCHOLR-2999-472	Madeline Jean Barton Memo	0.00	0.00	0.00	750.00	0.00	-750.00
Total TRUST FUNDS-EXPENDABLE		0.00	0.00	0.00	6,800.00	3,000.00	-9,800.00

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

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

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

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

Naples Central School District
Revenue Status Report As Of: 01/31/2021
Fiscal Year: 2021
Fund: V DEBT SERVICE

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

Selection Criteria

Criteria Name: Last Run
As Of Date: 01/31/2021
Suppress revenue accounts with no activity
Sort by: Fund/Revenue Account
Printed by Norma Lewis

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

**Tab Wilde
589 E Lake Rd.
Rushville, NY 14544**

02/17/2021

**Mr. Matt Frahm
Superintendent of Schools
Naples Central School
136 N Main Street
Naples, NY 14512**

Dear Sir

I respectfully submit my letter of retirement, effective June 30, 2021.

Sincerely,

**Tab J Wilde
Technology Education Teacher**

Jessica Rice
10651 Townline Rd.
Prattsburgh, NY 14873
(315) 521-5544
jrice@naplescscsd.org
January 31, 2021

Naples Central School District
136 N. Main St.
Naples, NY 14512

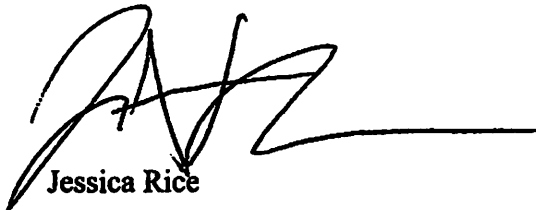
To whom it may concern:

The purpose of this letter is to notify you of my resignation from my position as bus monitor at Naples Central School District. My last day will be February 12, 2021.

I am leaving this position in order to pursue other opportunities within the school district.

Thank you for the opportunity, and I wish you all the best. Please let me know how I can assist with the transition.

Sincerely,

A handwritten signature in black ink, appearing to be 'JR' followed by a long horizontal line, positioned above the printed name 'Jessica Rice'.

Jessica Rice

February 4, 2021

NCS
136 N Main Street
Naples, NY 14512

Mr. Frahm
Mr. Hunt
School Board Members,

Please accept this Letter of Resignation. My last day of work will be February 16, 2021. It has been my pleasure working for NCS and appreciate the opportunity to do so.

Sincerely,

Kim Dodds

Randel Rice

10651 Townline Rd. | Prattsburgh, NY 14873 | Phone: 607 769-3657 | randelxrawr@gmail.com

3/2/2021

Mr. Matthew Frahm
Superintendent
Naples Central School
136 N. Main St.
Naples, NY 14512

Dear Matthew,

Please accept this letter as notice of my resignation from my positions as Bus Operator, Substitute Cleaner and Food Service Worker. My last day of employment will be 3/17/2021.

Thank you for the opportunity to work with the Naples Central School District, and I wish you and your staff all the best.

Sincerely,

Randel Rice