**BOARD MEETING:** Organizational

**DATE:** Wednesday, July 14, 2021

**TIME:** 6:00 p.m.

PLACE: Naples High School Cafeteria

- I. Organizational Meeting Called to Order
- II. <u>Pledge of Allegiance</u>
- III. Roll Call
- IV. Constitutional Oaths of Office
- V. Adopt the Agenda of the Organizational Meeting of July 14, 2021

(Board Action)

VI. Nominations and Election of Officers

President (Board Action)
1st Vice President (Board Action)
2nd Vice President (Board Action)

Constitutional oaths of office administered by District Clerk

VII. <u>Public Comments</u>: 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 privately. Thank you for this consideration.

<u>Board Response</u>: 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.

### VIII. Board of Education Committee Sign-up

### IX. Appointment of Officers

School District Clerk

- School District Treasurer
- Deputy School District Treasurer
- X. Other Appointments
  - School Physician/Nurse Practitioner
  - School Attorneys
  - School Attorney for Personnel Relations
  - Central Treasurer: Extra-Curricular Account
  - Deputy Central Treasurer: Extra-Curricular Account
  - Attendance Officer
  - District Independent Auditor
  - District Bond Counsel
  - District Municipal Advisor
  - Committee & Sub-Committee on Special Education
  - Committee on Pre-School Special Education
  - Alternate CSE/CPSE Chairpersons
  - Records Access Officer
  - FOIL Appeals Officer
  - Records Management Officer
  - Asbestos LEA Designee

- (Board Action)
- School District Tax Collector
- Deputy School District Tax Collector
- School District Claims Auditor

(Board Action)

- Homeless Children & Youth Liaison Designee
- Title IX/ ADA Compliance Officer
- Section 504 Compliance Officer
- Surrogate Parent/Parent Representative
- Special Education Mediation
- Medicaid Compliance Officer
- Civil Rights Compliance Officer
- Sexual Harassment Officer
- Emergency Response Coordinators
- Chemical Hygiene Officer
- Health Coordinator
- Dignity for All Students Act (DASA) Coordinator
- Chief Emergency Officer
- Data Protection Officer
- Extra-Classroom Chief Faculty Counselor

### XI. Designations

- Official Bank Depositories
- Official Newspaper
- Petty Cash Fund Accounts
- Chief School Officer or School Business Official to Certify Payrolls
- Chief School Officer or School Business Official as School Purchasing Agent
- Official Bank Signatories

(Board Action)

- Chief School Officer or School Business Official to authorize award of bond anticipation notes in the absence of the Board President
- Official Board of Education Meeting Dates

XII. Authorizations (Board Action)

- Chief School Officer or School Business Official to approve Budget Transfers
- Chief School Officer or School Business Official or School District Clerk where applicable, authorized to sign applications for any and all Federal Funds/Grants; BOCES Contracts and Agreements
- Participation in the National School Lunch Program
- Conferences, Conventions, Workshops Attendance
- Mileage Reimbursement
- Medical Physicals
- Re-adopt School Board Policies; Code of Ethics; and School Safety Plan
- Code of Conduct
- Chief School Officer or School Business Official to employ temporary, part-time, per diem or substitute
- Chief School Officer or School Business Official to approve the travel and other business expenses of teaching and non-teaching personnel
- District Treasurer or Deputy District Treasurers to pay invoices or billings the School Business Official deems necessary to be in the best interest of the District.
- Appointment of an Impartial Hearing Officer (HO)
- Bonding of Personnel

### XIII. Adjourn the Organization Meeting of July 14, 2021 (Board Action)

- XIV. Regular Meeting Called to Order
- XV. Superintendent Recognitions & Updates
- XVI. Intermunicipal Agreement

Community Park Facility Use Agreement

XVII. Contractual Agreements

CSEA Memorandum of Agreements

NTA Memorandum of Agreements

XVIII. Business Amend Naples Central School 2021-2022 Calendar

 Cooperative Bidding Program Naples Grape Festival

Facility Use Request

Transportation Request

Discards:

- **Elementary Library** High School Library
- Elementary School
- Treasurer's Report

XIX. Personnel

• Resignations:

- Music Teacher
- English Teacher
- School Bus Driver
- Appointments:
  - Elementary Special Ed Teacher
  - Head Bus Driver
  - **Teacher Assistant**

(Board Action) 2021-2022 Summer Program Teacher Aides

- 2021-2022 Summer Transportation
  - School Bus Drivers
  - School Bus Monitors
  - School Monitors
  - Teacher Aide
- 2021-2022 Substitutes
- 2021-2022 Extra-Curricular Advisors

XX. Consent Agenda Items

(Board Action)

(Board Action)

(Board Action)

(Board Action)

(Board Action)

- CSE and CPSE Committee Recommendations
- Substitute(s)
  - Cleaners
- XXI. Adjourn the Regular Meeting of July 14, 2012

(Board Action)

		Meetings of the Board of Education of Naples 2021 atp.m. in the Naples High School
Members Present:	Robert Brautigam Joseph Callaghan Carter Chapman Jacob Hall Thomas Hawks	Kelley Louthan Steven Mark Gail Musnicki Maura Sullivan
Members Absent:		
	· · · · · · · · · · · · · · · · · · ·	ness Administrator, Kristina A. Saucke, Nicole J. Anneke Radin-Snaith and Pamela Claes.
A quorum being pre District Clerk Pame		meeting was called to order at p.m. by
Motion:  2 <sup>nd</sup> : Resolved, that the B Meetings of July 14 Voting Yes: Voting No:	, 2021 as presented.  Motion	ves the agenda of the Organizational and Regular  Carried  Denied
		President of the Board of Education. The name of mination by seconded by
Voting Yes: Voting No:		n Carried n Denied
		st Vice President of the Board of Education. The in nomination by seconded by
Voting Yes: Voting No:		n Carried n Denied
	was p	nd Vice President of the Board of Education. aced in nomination by
Voting Yes: Voting No:	Motior	Carried Denied
Motion: 2 <sup>nd</sup> :		
BE IT RESOLVED	, that the below listed off 1-2022 School Year:	icers be approved for the 2021-2022 school year,
• School District Cle	erk for the 2021-2022 Sc	nool Year: Pamela Claes
• School District Tro	easurer for the 2021-2022	2 School Year: Mark Socola

• Deputy School District Treasurers for the 2021-2022 School Year:

- Phyllis Moore

- Norma Lewis

- School District Tax Collector for the 2021-2022 School Year: Michele Barkley, at the rate of \$3008.17 for the 2021-2022 School Year
- School District Deputy Tax Collector for the 2021-2022 School Year: School Business Administrator
- School District Claims Auditor for the 2021-2022 School Year: Evelyn Letta, at the rate of \$2638.00 for the 2021-2022 School Year.

**Voting Yes: Motion Carried Voting No: Motion Denied** 

**Motion:** 

2<sup>nd</sup>:

BE IT RESOLVED, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the below listed appointments for the 2021-2022 school year, effective July 1, 2021, with ratification of their acts performed in the ordinary course of their duties.

- School Physician/Nurse Practitioner for the 2021-2022 School Year: WorkFit Medical, LLC
- School Attorneys for the 2021-2022 School Year: The firm of Ferrara, Fiorenza P.C.
- Management of issues related to employee contracts, personnel and students for the 2021-2022 School Year: Cayuga-Onondaga BOCES Office of Personnel Relations.
- Central Treasurers: Extra-Curricular Account for the 2021-2022 School Year: Michele Barkley and Evelyn Letta, and Pamela Claes as Deputy Central Treasurer: Extra-Curricular Account in their absence.
- Attendance Officer for the 2021-2022 School Year: Chief School Officer
- District Independent Auditor for the 2021-2022 School Year: The firm of EFPR Group, LLP
- District Bond Council for the 2021-2022 School Year: The firm of Timothy R. McGill and/or the firm of Trespasz & Marquardt, LLP
- District Municipal Advisor for the 2021-2022 School Year: Be it resolved by this Board of Education that the firm of Bernard P. Donegan, Inc., is hereby designated Municipal Advisor to the Naples Central School District. Said firm shall be compensated for its services to be rendered in accordance with its Letter of Services dated May 26, 2021. The School District Assistant Superintendent for Business is hereby authorized to sign the Letter of Services. This resolution shall take effect immediately.
- Committee on Special Education for the 2021-2022 School Year:

Chairperson - Katherine Piedici

Special Education Teacher of the Student – Rebecca Slade or other General Education Teacher of the Child – Diana DiGrande or other School Psychologists – Dr. Brian Meteyer or other Parent of the student with a Disability

• Subcommittee on Special Education for the 2021-2022 School Year: Chairperson - Katherine Piedici

Special Education Teacher of the Student – Rebecca Slade or other General Education Teacher of the Child – Diana DiGrande or other Parent of the student with a Disability

• Committee on Preschool Special Education for the 2021-2022 School Year:

Chairperson - Katherine Piedici

Special Education Teacher Representative: Natalie Ball or other

General Education Teacher Representative: Angela Lynk or other

School Psychologists - Tammy Jo Matthews or other

County Representative

Parent of the child with a Disability

- Alternate CSE/CPSE Chairpersons: Dr. Brian Meteyer; Tammy Matthews; or Melissa Steenburgh
- Records Access Officer for the 2021-2022 School Year: School Business Administrator
- FOIL Appeals Officer for the 2021-2022 School Year: School Business Administrator
- Records Management Officer for the 2021-2022 School Year: Michele Barkley
- Asbestos LEA Designee for the 2021-2022 School Year: Chad Hunt
- Homeless Children & Youth Liaison Designee for the 2021-2022 School Year: Katherine Piedici
- Title IX/ ADA Compliance Officer for the 2021-2022 School Year: Chief School Officer
- Section 504 Compliance Officer for the 2021-2022 School Year: Katherine Piedici
- Surrogate Parent/Parent Representative: Carrie Grove
- Special Education Mediation: NYS Dispute Resolution Association/Center for Dispute Settlement
- Medicaid Compliance Officer for the 2021-2022 School Year: Katherine Piedici
- Civil Rights Compliance Officer for the 2021-2022 School Year: Chief School Officer
- Sexual Harassment Officer for the 2021-2022 School Year: Chief School Officer
- Emergency Response Coordinators for the 2021-2022 School Year:
   Elementary School Building Kristina A. Saucke, Elementary Principal
   High School Building Nicole J. Green, Secondary Principal
- Chemical Hygiene Officer for the 2021-2022 School Year: Chad Hunt
- Health Coordinator for the 2021-2022 School Year: Alyson Powers
- Dignity for All Students (DASA) Coordinators for the 2021-2022 School Year: Kristina Saucke, Elementary Principal Nicole J. Green, Secondary Principal
- Chief Emergency Officer for the 2021-2022 School Year: Chief School Officer
- Data Protection Officer for the 2021-2022 School Year: Anneke Radin-Snaith
- Extra-Classroom Chief Faculty Counselor: Nicole J. Green

Voting Yes: Motion Carried Voting No: Motion Denied

### **Motion:**

2<sup>nd</sup>:

BE IT RESOLVED, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the designations as listed for the 2021-2022 school year.

- The following banks are hereby designated as the Naples Central School District Depositories for the 2021-2022 School Year, and be it resolved, that in compliance with Section 53A and Section 254 of the State Education Law, amended 1935, as Board of Education of the Naples Central School District, we direct that all funds received by the treasurer, tax collector and treasurer of the internal and extra-curricular funds and securities for investments as a 3rd party bank shall be deposited in:
  - Five Star Bank
  - NYCLASS New York Cooperative Liquid Assets Securities System
- Official School Newspaper for the 2021-2022 School Year: The Daily Messenger
- The establishment of Petty Cash Funds for the 2021-2022 School Year: High School Office - \$100.00 School Lunch - \$100.00
- Authorization is given for the Chief School Officer or School Business Administrator to certify payrolls of the district for the 2021-2022 School Year.
- Authorization is given for the Chief School Officer; School Business Administrator; or Director of Facilities to be designated as School Purchasing Agents for the 2021-2022 School Year.
- Authorization is given for the School Business Administrator, the School District Treasurer, the Deputy District Treasurers, or the School District Clerk to act as Official Bank Signatories.
- Authorization is given for the Chief School Officer or School Business Administrator to authorize the award to the low bidder for bond anticipation notes in the absence of the Board President.
- The Board of Education meeting dates for the 2021-2022 School Year are designated as follows:

July 14, 2021 October 20, 2021 February 2, 2022 May 4, 2022 May 17, 2022 August 4, 2021 November 3, 2021 February 16, 2022 March 9, 2022 June 1, 2022 August 18, 2021 November 17, 2021 September 8, 2021 December 8, 2021 March 23, 2022 June 15, 2022

September 22, 2021 January 5, 2022 April 6, 2022

October 6, 2021 January 19, 2022 April 27, 2022: WFL BOCES Vote

Voting Yes:Motion CarriedVoting No:Motion Denied

# Motion:

2<sup>nd</sup>:

- Authorization is given for the Chief School Officer or School Business Administrator to approve Budget Transfers up to \$25,000.00 for the 2021-2022 School Year and to provide the Board of Education with monthly reports on such transfers.
- Authorization is given for the Chief School Officer, School Business Administrator or School District Clerk where applicable, to act as the representative of the school district and to sign all applications in conjunction with any and all Federal and State aid projects, BOCES Contracts and Agreements as well as local agency contracts with Board of Education approval.

• Naples Central School District, responsible for administration of one or more schools referred to as the School Food Authority (SFA), has entered into agreement to participate in the National School Lunch Program, School Breakfast Program, and/or Special Milk Program and accepts responsibility for providing free and reduced price meals and/or free milk to eligible children in the schools under its jurisdiction.

The SFA assures the State Education Department that the school system will uniformly implement the policy with respect to determining the eligibility of children for free and reduced price meals in each school building under its jurisdiction which participates in the programs mentioned above as per the Policy Statement for Free and Reduced Price Meals or Free Milk.

- Authorization is hereby given for board members to attend NYS educationally related conferences, workshops and conventions during the 2021-2022 School Year, expenses paid by the District, with out of state conferences, workshops and conventions to be decided by the Board of Education.
- Authorization is given to establish a mileage reimbursement rate at the Internal Revenue Service business rate per mile for the 2021-2022 School Year.
- Authorization is given for the Chief School Officer to require an employee to submit to a medical examination to determine his/her fitness to continue employment, and to make such arrangements as are necessary to effectuate this resolution.
- Authorization is given that all School Board Policies, Code of Ethics, and School Safety Plan, as previously established, be re-adopted for the 2021-2022 School Year.
- Authorization is given to approve the Code of Conduct for the Naples Central School District per the requirements of the Project SAVE Legislation (Education Law Sections 2801 and 100.2.I of the Commissioner's Regulations.)
- Authorization is given to the Chief School Officer or School Business Administrator to employ temporary, part-time, per diem, or substitute personnel on an emergency basis.
- Authorization is given for the Chief School Officer or School Business Administrator to approve the travel and other business expenses of teaching and non-teaching personnel under adopted board policy, including advance payments.
- Authorization is given for the District Treasurer or Deputy District Treasurers to pay invoices or billings offering discounts and to pay billings for retirement, federal and state taxes, scholarships, liability and health insurance, employee voluntary deductions, and other invoice or billings the School Business Administrator deems necessary to be in the best interest of the District.
- Authorization for appointment of an Impartial Hearing Officer:

BE IT RESOLVED, that the current list of certified hearing officers from the State Education Department's web-based Impartial Hearing Officer Reporting System, who are identified as available to serve in this District, and the list as amended from time-to-time by the State Education Department and posted on the web-based IHO reporting system as the District's list of Impartial Hearing Officers.

BE IT ALSO RESOLVED, that the School District Clerk and Chief School Officer or Chief School Officer's designee shall select certified hearing officers from the State Education

Department's web-based Impartial Hearing Officer Reporting System, who are available to serve in the District from the list of Impartial Hearing Officers who are certified by the Commissioner of Education of New York State; and document the rotational selection process and engage in the ministerial acts necessary to determine the first available impartial hearing officer for selection in each particular case. The State Education Department's then-current published list on the web-based Impartial Hearing Officer Reporting System will constitute the District's list of names and statement of the qualifications of each Hearing Officer.

BE IT ALSO RESOLVED, that when an Impartial Hearing Officer must be appointed at a time when the Board of Education is not in session or between board meetings, the Board President or Vice-President are authorized to appoint the first available hearing officer to serve in a particular case. In the event that neither the Board President nor Vice President is available to make such an appointment, any member of the Board may appoint the first available hearing officer to serve on a particular case. Board Member appointment of an Impartial Hearing Officer to conduct a hearing shall be promptly reported to the Board.

• Authorization is given to approve the Bonding of Personnel in the amount of \$1,000,000 each:

Chief School Officer School District Treasurer

Deputy School District Treasurer School Business Administrator

School District Clerk **Internal Claims Auditor** 

School District Tax Collector Central Treasurer & Deputy Central Treasurer

Deputy School District Tax Collector for Extra-Classroom Activity Funds **Motion Carried** 

**Motion Denied** 

**Motion:** 2<sup>nd</sup>: There being no further business, the Organizational Meeting of July 14, 2021 is hereby adjourned at **Voting Yes: Motion Carried Voting No: Motion Denied** A quorum being present, the Regular meeting was called to order at p.m. by Board

M	oti	on	:

President .

**Voting Yes:** 

**Voting No:** 

2<sup>nd</sup>:

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the negotiated Inter-municipal Agreement between the Board of Education of the Naples Central School District (hereinafter "School District") and the Town of Naples (hereinafter "Town") in regards to the Naples Community Park Facility Use Agreement as amended.

**Voting Yes: Motion Carried Voting No: Motion Denied** 

Abstain:

### **Motion:**

2<sup>nd</sup>:

Resolved, that the Board of Education approves the following negotiated Memorandums of Agreement between the Naples CSEA and the Naples Central School District:

- For the purpose of assigning 19A and DOT testing duties to current employee School Bus Driver David Adam and establishing the hourly rate of compensation while serving in this capacity.
- For the purpose of establishing the hourly wage of Maintenance Mechanic James DelGatto in light of additional workload.
- For the purpose of establishing the hourly wage of Maintenance Mechanic Adam Fitzgerald in light of additional workload.
- For the purpose of establishing pay for the recently established Juneteenth holiday.
- For the purpose of establishing requirements for use of HRA balances by retired unit members.
- For the purpose of establishing incentives for recruiting school bus drivers.
- For the purpose of establishing a retirement benefit for Teaching Assistants.

Voting Yes:Motion CarriedVoting No:Motion Denied

Abstain:

# Motion:

2<sup>nd</sup>:

Resolved, that the Board of Education approves the following negotiated Memorandums of Agreement between the Naples Teachers' Association and the Naples Central School District:

- For the purpose of reimbursing Mathematics Teacher Antone Olney for the cost of obtaining an additional teaching certification for the purpose of teaching Technology Education at Naples Central School.
- For the purpose of modifying Article VIII of the Collective Bargaining Agreement to include Modified Cross-Country on the Extra Duty Pay Schedule, with a point schedule of 6, 7, 8.
- For the purpose of modifying Article VIII of the Collective Bargaining Agreement to include the Rotary Interact Club on the Extra Duty Pay Schedule, with a point schedule of 2, 3.

Voting Yes: Motion Carried Voting No: Motion Denied

Abstain:

### **Motion:**

2<sup>nd</sup>:

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

• Resolved, that the Board of Education approves the amended 2021-2022 Naples Central School District Calendar as presented. (Calendar Attached).

 Authorization is given to participate in a cooperative bid coordinated by the Board of Cooperative Educational Services of Ontario, Seneca, Wayne, and Yates Counties for various commodities and/or services:

Whereas, The Board of Education, <u>Naples Central School District</u> of New York State desires to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties from year to year or, until this Resolution is rescinded, for the purchase of Various Commodities and/or Services. And...

WHEREAS, The Board of Education, <u>Naples Central School District</u> of New York State is desirous of participating with The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties in the joint bid of the commodities and/or services mentioned below as authorized by General Municipal Law, Section 119-o... And...

WHEREAS, The Board of Education, <u>Naples Central School District</u> of New York State has appointed The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties as representative to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the Board of Education, <u>Naples Central School District</u> of New York State and making recommendations thereon...

### THEREFORE...

BE IT RESOLVED, That The Board of Education, <u>Naples Central School District</u> of New York State and The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties hereby accepts the appointment of The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters related above... And...

BE IT FURTHER RESOLVED, That The Board of Education Naples Central School District of New York State authorizes the above-mentioned Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters regarding the entering into contract for the purchase of the below-mentioned commodities and/or services... And...

BE IT FURTHER RESOLVED, That The Board of Education Naples Central School District of New York State agrees to assume its equitable share of the costs incurred as a result of the cooperative bidding... And...

NOW, THEREFORE, BE IT RESOLVED, That the <u>Superintendent</u> on behalf of the Board of Education, <u>Naples Central School District</u> of New York State hereby is authorized to participate in cooperative bidding conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties for various commodities and/or services and if requested to furnish The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties an estimated minimum number of units that will be purchased by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties. The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties is hereby authorized to award cooperative bids to the bidder deemed to be the lowest responsive and responsible meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts.

### Available bid participation items are:

Fresh Fruits & Vegetables

Telecommunications Network services First Aid Supplies and Equipment

Paper: Copy, Card, Computer, NCR, Misc. & Envelopes Automotive Belts, Hoses & Wiper Parts

Classroom, Office Furniture (NYS Contracts Group

20915)

Classroom Supplies (NYS Contract Group 23100) Athletic, Physical Education Supplies & Equipment

Milk and Milk Products

Electricity

Office Supplies (NYS Contract Group 23000)

**Bread and Bread Products** 

Cafeteria Paper, Supplies & Cleaning Products

Ice Cream Natural Gas Electrical Supplies

Master Lease Purchase Agreement

Meat, Meat Products, Cheese, Frozen Foods, Canned,

Packaged Foods (NYS Contract Group 02450)

Calculators
Batteries
Brake Parts & Supplies
Electrical Parts & Supplies

OEM Parts & Supplies Exhaust Parts & Supplies Vehicle Chassis & Related Parts Automotive Belts, Hoses & Wipe

Nuts, Bolts, Fasteners, Hose Clamps & Brass Fittings

Emissions & Misc. Engine Parts Batteries, Starters & Alternators Automotive Fluids & Filters

**HVAC Services** 

General Construction Services

Electrical Services Roofing Services Plumbing Services

**HVAC Filters & Boiler Maintenance Kits** 

Moving Services Custodial Supplies Trash Bags

Custodial, Medical & Cafeteria Gloves

Custodial Paper Masonry Services Painting Services Personalized Learning HVAC/R Supplies

- Resolved, that authorization is given for the following additional request for use of facilities for the Naples Grape Festival, from Friday, September 24, 2021 at 5:00 p.m., and continuing through Sunday, September 26, 2021 including all previous requirements and restrictions:
  - All parking arenas associated with both the Elementary and High School be used and monitored by the Grape Festival, from Friday, September 24, 2021 at 5:00 p.m., and continuing through Sunday, September 26, 2021, until close of festival and exiting of all vendors.
- Resolved, that approval be given for a transportation request from Donna Nichols-Scott for the use of one (1) bus and driver for the Naples Grape Festival for Saturday, September 25, 2021 and Sunday, September 26, 2021, from 10:00 a.m. to 5:00 p.m., at the driver's normal per diem rate of pay plus a bonus of \$100.
- Resolved, that approval be given for the following discards to be declared surplus property and approval given to discard as per Policy #5250:

High School Library Discards (List attached)

Elementary School Library Discards (List attached)

Elementary School Discards as follows:

- Take a Quick Bow! By Pamela Marx (27 copies)
- Scott Foresman Reading Seeing Is Believing (11 copies)
- Scott Foresman Addison Wesley Math Grade 4 Teacher's Edition Volume 1 (1 copy)
- Scott Foresman Addison Wesley Math Grade 4 Teacher's Toolkit (2 copies)
- Scott Foresman Addison Wesley Math Grade 4 Assessment Sourcebook (1 copy)
- Scott Foresman Addison Wesley Math Grade 4 Extending Your Thinking (2 copies)
- Scott Foresman Addison Wesley Math Grade 4 Another Look Reteaching Masters (2 copies)
- Scott Foresman Addison Wesley Math Practice Workbook (1 copy)
- Scott Foresman Addison Wesley Math Grade 4 Problem Solving Masters (1 copy)
- Scott Foresman Addison Wesley Math Grade 4 Home and Community Connection (1 copy)
- Scott Foresman Addison Wesley Math Grade 4 Practice Masters (1 copy)

- Scott Foresman Addison Wesley Math Grade 4 Review From Last Years Masters (1 copy)
- Scott Foresman Addison Wesley Math Grade 4 Technology Masters (1 copy)
- The World and Its People New York Yesterday and Today by Silver Burdett (4 copies)
- Addison-Wesley Science (2 copies)
- Addison-Wesley Science Workbook Teacher's Edition 4 (1 copy)
- Scott Foresman Science Instructional Resources (1 copy)
- Scott Foresman Science (2 copies)
- New York Adventures in Time and Place by Macmillan/McGraw-Hill (15 copies)
- Scott Foresman Addison Wesley Math Grade 4 Assessment Sourcebook (1 copy)
- Exploring New York Activity Text (4 copies)
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending May 2021.

Voting Yes:Motion CarriedVoting No:Motion Denied

**Motion:** 

2<sup>nd</sup>:

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

- Resolved, that the Board of Education approves the following resignations:
  - Amanda Erickson, Music Teacher, with regret, effective August 30, 2021.
  - Emily Spina, English Teacher, with regret, effective September 1, 2021.
  - Sarah Emond, School Bus Driver, with regret, effective July 2, 2021.

Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following appointments:

- Michelle Broderick, to a probationary term of four (4) years beginning on July 14, 2021 and expiring on July 13, 2025, as an Elementary Special Education Teacher, effective July 14, 2021. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area and status is Students with Disabilities, Grades 1-6, Initial; Childhood Education, Grades 1-6, Initial. Salary for this position will be Step 2 of the 2021-2022 Distribution Schedule Masters. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following probationary appointments, pending a successful background clearance report provided to the school as a result of the fingerprinting process:
  - Joanne Schenk, 8 Race Street, Naples, NY 14512, as Head Bus Driver, effective July 1, 2021, at the rate of \$17.00/hour.
  - Lauren Robinson, 11820 Lyons Road, Naples, NY 14512, as a Teacher Assistant, effective September 1, 2021, at the rate of \$13.50/hour.
- Summer Academy Program Temporary Teacher Aides for the time period of July 6, 2021 through August 5, 2021, Monday through Thursday, unless otherwise indicated at the 2021-2022 rate of pay for their regular full-time positions:

Lyndsey Bjork, School Monitor Part-Time Jessica Rice, School Monitor

• Resolved, that the Board of Education approves the following Summer Program appointments:

Extended School Year Bus Drivers, salary as per negotiated agreement:

Lisa Pastore: July 6, 2021 – August 13, 2021
David Zona: July 6, 2021 – August 13, 2021
William Clark: July 6, 2021 – August 13, 2021
Kevin Hunter: July 6, 2021 – August 13, 2021
Kevin Hunter: July 6, 2021 – August 13, 2021

Extended School Year Bus Monitors, salary as per negotiated agreement:

Rebecca Clawson: July 6, 2021 - August 13, 2021 Crystal Dutcher: July 12, 2021 - August 13, 2021

Extended School Year School Monitors, salary as per negotiated agreement:

Lyndsey Bjork: July 12, 2021 - August 13, 2021 Shirley Riffle: July 12, 2021 - August 20, 2021

Extended School Year Teacher Aide, working in the Transportation Department, salary as per negotiated agreement:

Melinda Foster: July 6, 2021 - August 13, 2021

- Resolved, that the 2021-2022 Substitutes are approved as presented (List attached).
- Resolved, that the Board of Education approves the following Extra-Curricular appointment for the 2021-2022 School Year, salary as per negotiated agreement:

Rotary Interact Club: Analisa Chapman Yearbook Co-Advisor: Crystal Cole-Adams

Voting Yes: Motion Carried Voting No: Motion Denied

### **Motion:**

2<sup>nd</sup>:

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

a. Resolved, that the Board of Education approves committee recommendations from the following meetings:

Committee on Preschool Special Education actions of June 2, 2021; June 8, 2021, and June 10, 2021.

Committee on Special Education actions of June 3, 2021 and June 8, 2021.

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

Name Position Address

Andy Lin Cleaner 122 South Main Street, Naples, NY 14512 - Effective 06/28/2021

Alex Flugel Cleaner 5579 Horn Road, Apt. 101, Naples, NY 14512

Voting Yes:Motion CarriedVoting No:Motion Denied

### **Motion:**

2<sup>nd</sup>:

There being no further business, the Regular Meeting of July 14, 2021 is hereby adjourned at

Voting Yes: Motion Carried Voting No: Motion Denied



School Medical Director Services Proposal Prepared For:

# **Naples Central School District**

Prepared by:

WorkFit Medical, LLC

### **Response Contact:**

Heather Hosking Director of Occupational and Comprehensive School Health WorkFit Medical, LLC 1160 Chili Avenue Suite 200 Rochester, NY 14624

Phone: 585-739-1039 Fax Number: 585-235-4191

E-mail: heather.hosking@workfitmedical.com

WorkFit Medical, LLC 1160 Chili Avenue, Suite 200 Rochester, NY 14624

June 7, 2021

To Whom it May Concern:

As an experienced healthcare service provider, WorkFit Medical is fully qualified and readily available to perform comprehensive school physician services for your school district. Our company has the resources and processes in place to perform all requested services with the highest level of success and professionalism.

This correspondence outlines the complete scope of work you requested including our objectives, service descriptions, and estimated fees.

### **Our Objectives**

- Implement a customized approach to meeting the specific needs of your district.
- Provide the school with the most up-to-date school health and medical practices.
- Assign a dedicated team of qualified licensed healthcare professionals to oversee your school district's school physician/employee healthcare programs.

WorkFit Medical values your consideration of our response. We are confident that when you and your team take into account our experience, capabilities, and price WorkFit will emerge as the clear choice to serve as your healthcare provider. We take great pride in innovatively delivering unique, clinical solutions that surpass our clients' expectations. As such, in our role as your School District's medical service provider, WorkFit looks forward to serving as a healthcare ally and bringing quality healthcare services to both your districts and its employees.

Sincerely,

Heather Hosking, RPA-C

Director of Occupational and Comprehensive School Health Services

Heather Hosking RPA-C

WorkFit Medical, LLC

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### **C-1 Description of Practice:**

In 2002, a local emergency room physician, C. Jay Ellie, Jr., MD, identified numerous shortcomings in the healthcare and staffing provider arena. The need for quality occupational health and medical staffing in Rochester, New York motivated him to establish two companies dedicated to providing the highest level of customer service and patient care. WorkFit Medical and WorkFit Staffing became Rochester's only full-service workforce solutions provider.

Since then, we have continued to grow and develop, adding our own School Physician, Medical Billing, Physical Therapy, Urgent Care, and Emergency Department/Hospitalist staffing companies. In the past ten years of development, solutions to those inadequacies are now an integrated part of the WorkFit business model. We provide our partners with unparalleled services in the most cost-efficient manner.

### **Our Companies**

<u>WorkFit Medical</u> – A full service occupational health care clinic and workers compensation management provider. We also provide comprehensive school health services in 6 different counties throughout the Western New York region.

<u>Rochester Walkin Care Medical Treatment</u> – A state of the art medical center that provides acute illness and injury care as well as diagnostic tests, laboratory services and radiology.

<u>WorkFit Staffing</u> – A staffing solutions provider offering services ranging from temporary workers to permanent placement. As a medical staffing company, we staff our clients with Physicians, Registered Professional Nurses, Licensed Practical Nurses, Certified Nursing Assistants as well as various other types of medical staff.

<u>Delphi Healthcare</u> – An emergency department program management provider and emergency room physician staffing company. We provide physician and midlevel provider services to hospitals to meet their emergency medicine needs. Our expertise is in staffing rural hospitals with volumes ranging from 5,000 to 20,000 visits per year.

<u>Delphi Hospitalist Services</u> – A hospitalist program management provider and hospitalist physician staffing company. We provide physician and midlevel provider services to hospitals to meet the needs of their inpatient and observation patient populations. Our expertise is in staffing hospitals in rural geographic settings.

<u>Healthcare Support Services</u> – We provide billing, coding and collection services to hospitals, physician practices, physical therapy clinics, outpatient imaging centers, urgent care centers, occupational health centers, outpatient dialysis centers and other medical related entities.



### Why Choose WorkFit Medical?

WorkFit Medical is the area's leading provider of occupational medicine, school physician services and preventative healthcare services. We are principally dedicated to school physician services, the treatment of a wide variety of workplace injuries and illnesses, physical examination services, drug screening services, physical therapy and rehabilitation services, on-site services, and other health/wellness healthcare services. With more than 17 years of experience in the Rochester, NY healthcare marketplace, and over 1,500 local clients (Including 17 different school districts), WorkFit Medical is highly qualified and well positioned to provide the services you are seeking. Since inception, WorkFit remains dedicated to our patients and continues to focus efforts on delivering quality medical services to employers, employees, and individuals. Due to our local expertise, we understand and comply with the various regulations and guidelines applicable to the requested scope of services. As such, WorkFit possesses the resources and skills necessary to successfully meet your school physician/employee health program needs.

Providing top level of care to schools are our priority. We demonstrate this with dedicated school health staff. This allows us to give you quick responses to questions. Most e-mails and phone calls are answered immediately or within 15 minutes. We are always up-to-date on the newest school health legal and medical practices.

One of the many things we pride ourselves on at WorkFit Medical is taking our customizable healthcare solutions to the next level. As you will see throughout this proposal, WorkFit Medical offers services so unique to our client's needs that making the decision to utilize WorkFit as your healthcare provider will be effortless.

### SchoolFit - School Physician Services

SchoolFit, a division of WorkFit Medical, is upstate New York's only comprehensive school health company. We take great pride in innovatively delivering unique clinical solutions that surpass our clients' expectations, and provide them with a cost effective one-stop-shop healthcare solution.

As a company, we know that in today's economy, schools are facing budget cuts and keeping a close eye on their bottom line. Taking that into consideration, SchoolFit strives to create school health programs specifically designed to make the most of your budget all while providing the highest level of medical care available in today's marketplace.



Currently, SchoolFit provides school physician services to 17 local school districts throughout 7 different counties in upstate New York. Our founder and dedicated school physician, Dr. C. Jay Ellie Jr. has been working diligently in primary care, emergency medicine, occupational medicine, and school health for over 20 years. In addition, our clinical leaders have spent years researching and studying school health medical guidelines including special education laws, FERPA and HIPPA laws, and NY state health and education mandates.

Our medical providers are friendly, knowledgeable, and committed to providing service excellence. We can assure you that we will provide exceptional resourcefulness and dependable service!



### C-2 Description of Medical Credentials:

### C. Jay Ellie, MD:

Dr. C. Jay Ellie, Jr. has over 16 years of experience as a school physician and over 20 years of experience performing occupational health, emergency, and family practice medicine.

Citizenship: USA

Medical Licensure: New York License # 191341-1, issued 1993,

expires 1-31-2022

Michigan License # 4301055653

**DEA # BE3121617** 

Certifications: Advanced Cardiac Life Support

Advanced Trauma Life Support Pediatric Advanced Life Support

**Board Certified Internal Medicine 11/97-2007** 

Education: Internal Medicine PGY-III

Oakwood Hospital, Dearborn, MI January 1992 to December 1992

Internal Medicine PGY-II

Oakwood Hospital, Dearborn, MI January 1991 to December 1991

Internal Medicine PGY-I

Oakwood Hospital, Dearborn, MI January 1990 to December 1990

Doctor of Medicine and Surgery UACJ School of Medicine, Mexico

January 1984 to June 1988



Premedicine

SUNY Buffalo, Buffalo, NY September 1981 to June 1984

School Health Experience:

School Physician to numerous school districts from 2004 to

present.

Administrative Experience: Associate Director Emergency Services

St. Jerome Hospital 16 Bank Street Batavia, NY 14020 April 1993 to April 1999

Director Emergency services Jones Memorial Hospital 191 North Main Street Wellsville, NY 14895 July 2002 to Present

General Director
Delphi Healthcare, PLLC
1160 Chili Avenue Suite 200
Rochester, NY 14624
September 2008 to Present

General Director
WorkFit Occupational Health Services, LLC
1160 Chili Avenue Suite 200
Rochester, NY 14624
July 2002 to Present

-



### **C-3 Experience Relative to District's Needs:**

School Health Experience: School Physician for Le Roy Central School District

2004 to present

School Physician for Hilton Central School District

2007 to present

School Physician for Wheatland-Chili Central School

**District** 

2007 to present

School Physician for Oakfield-Alabama Central School

District

2007 to present

School Physician for Kendall Central School District

2008 to present

School Physician for East Irondequoit Central School

District

2009 to present

**School Physician for Naples Central School District** 

2010 to present

School Physician East Rochester Central School District

2012 to present

School Physician for Lyons Central School District

2013 to present

School Physician for Churchville-Chili Central School

District

2014-present



School Physician for the Clyde-Savannah Central School District 2014-present

School Physician for the Lockport City School District 2014-present

School Physician for the Albion Central School District 2016-present

School Physician for the Royalton Hartland Central School District 2016-present

School Physician for the Wilson Central School District 2017-present

School Physician for the Rome City School District 2019-present

School Physician for the Newark Central School District 2020-present



### References:

- Elizabeth Thornton
   Director of Student Services
   Hilton Central School District
   225 West Ave.
   Hilton, NY 14468
   ethornton@hilton.k12.ny.us
   585-392-1000 x 6055
- Hae-Jeon Abbott Hutchison
   School Nurse
   East Irondequoit Central School District
   600 Pardee Rd Rochester, NY 14609-2898
   Hae-Jeon\_Hutchison@eastiron.monroe.edu
   585-339-1354
- 3. Suzy Jarrett
  School Nurse
  Oakfield-Alabama Central School District
  7001 Lewiston Rd, Oakfield, NY 14125
  sjarrett@oahornets.org
  585-948-5211 ext 3222



### C-4 Physician's Personal:

### Heather Hosking, RPA-C

Heather Hosking is the Director of Comprehensive School Health Services for WorkFit Medical. She has over 15 years of experience providing medical support and guidance to different schools in NY State and performing occupational health, emergency, and family practice medicine. She won the Rochester Physician Assistant Award and has been recognized by the NY State Comprehensive School Health Services, American Red Cross, and Veterans Affairs for outstanding performance in medicine and development of medical protocols. Ms. Hosking is currently dedicated full time to school health.

Citizenship:

**USA** 

**Medical Licensure:** 

New York License # 009004, 2002-present

**DEA # BE3121617** 

**Certifications:** 

NCCPA certification number 1054378, 2002-present

**Education:** 

**Physician Assistant Studies** 

Rochester Institute of Technology,

Rochester, New York (2002)

Work Experience:

**Director of Occupational and Comprehensive School Health** 

**Services** 

WorkFit Medical, LLC (2002-Present)

• Perform pupil exams, maturity checks, sports physicals, and

school bus driver exams

• First contact for any school health legal or medical questions

Attended and assisted in numerous special needs meetings

Helped to develop Standing Protocol Book

**Physician Assistant** 

**Veterans Association of Western NY (2003-2018)** 

• Perform Compensation and Pension Exams for veterans



• Obtained repeated 100% ratings for physical examinations on the national level

Emergency Medicine Physician Assistant
Newark Wayne Hospital (2003-2004)

• Assessed and treated a variety of emergent and primary care patients

**Honors and Awards:** 

Rochester Regional Physician Assistant Award Alfred and Ruby Davis Leadership Award



### C-5 Frequently Asked Questions - School Physician Services

1. What provisions will be made to keep the business official, nurses and other administrators informed of changes and decisions in state, local or federal laws, rules and regulations that affect the operation of schools?

Dr. Ellie and Heather Hosking frequently review The Department of Health, Education Department, CDC, the Department of Education and other websites for any new updates. We also receive updates on policies from several groups including Statewide School Health Services and the National Association of School Nurses. At the beginning of each school year, we send out a book with the most pertinent school health laws, rules, and regulations. These are organized with an easy-to-use index to find what you are looking for easily and quickly. Throughout the school year we will send out e-mails with any new updates along with easy-to-understand explanations of the new regulations. Heather Hosking and Dr. Ellie are available by cell phone 24-hours-a-day, 7-days-a-week to answer any immediate questions or concerns. We are also always available by e-mail.

### 2. How are school physicals and occupational health services performed?

Dr. C. Jay Ellie will be your school physician. Dr. Ellie and Heather Hosking work together to answer any medical questions you may have. We also have a team of providers/medical technicians available to perform bus driver physicals, drug and alcohol testing services as well as many other occupational health services. These services can be performed on location at your school or at our clinic depending on what the school district prefers.

We plan to regularly send a medical provider to the Cattaraugus-Allegany-Erie-Wyoming region. The provider will travel from school to school performing examinations that need completion. We also welcome patients from other schools to come to the specific school building we are at.

3. How do you address the timeliness of responses to requests to prepare medical opinions?

Dr. Ellie and Heather Hosking are on call 24-hours-a-day, 7-days-a-week. If we do not answer the phone immediately, we will call back within 15 minutes.



### **C.6 School Physician Services**

Provider through its physicians, advanced practitioners, partners, and employees shall provide the District, during the term of this Agreement, with the services listed below. All such duties shall be discharged by appropriately licensed providers in a timely, competent and complete fashion and, to the extent necessary and when appropriate, after appropriate consultation with the District, and subject to the standards and policies of the District and applicable law.

### All requested Student Services written in the RFP including:

- Yearly updated first-aid protocols;
- Regular e-mails sent to the school nurses and administrators with new legal updates, educational material, and other helpful information;
- Medical orders for emergency medications (epinephrine and Benadryl);
- Narcan orders and opioid overdose program management;
- Provide required student health appraisals, maturity checks, clearance for competitive sports physical examinations (annually), and ages 14 to 16 prior to obtaining a work permit.
- 24 hours-a-day/7 days-a-week on call provider to answer any school health questions.
- Consult and advise the district on physical, mental, or other health related questions regarding individual employees.
- Consult and advise on interpreting Public Health Laws governing control of communicable diseases and immunization, and establishing policies and procedures governing the exclusion or readmission of pupils in connection with infectious or contagious disease.
- Consult and advise, at regular intervals, on making a sanitary survey of the buildings and grounds to detect possible health or safety hazards and on submitting a report in writing to the chief school administrator at least once a year.
- Consult and advise on establishing policies governing procedures to be followed in the event of injury or emergency illness of a child or employee.
   These instructions governing first aid should be reviewed annually, signed by the school physician, and adequately distributed throughout each building.
- Consult and advise on reviewing all reports of accidents, excuses from any of the physical activities connected with the school program; and interpret medical certificates of various types presented to the school administrator.
- Consult and advise on providing health information individually and in groups to pupils, teachers, nurse-teachers, and school administrators.



- Consult and advise on providing in-service training to school personnel on matters such as: first aid, personal hygiene, food handling, critical health issues, and new developments in health care.
- Consult and advise the Superintendent of Schools, school administrators and school
  health personnel on medical problems and public health procedures, assuring that no
  school policies or practices conflict with the health and safety needs of the total pupil
  population.
- Consult and advise the Superintendent of Schools on a public information program on school health.
- Consult and advise on school or community health councils.
- Consult and advise, with other school health workers, on sharing responsibility for informing the public of the school health program through parent-teacher associations, civic clubs, and related community agencies.

### Occupational Health Services to include services requested in the RFP including:

- Up to 30 19A/DOT bus driver physicals per year.
- Random drug testing pool administration.
- Up to 15 drug tests a year.
- Up to 4 breath alcohol tests a year.
- Up to 4 on-site testing events per year.

### **Proposal Summary**

Throughout WorkFit Medical's existence, we have operated with a commitment to integrity, a promise to improve patient health, and focus on creating real-world solutions. Enriched by an unwavering dedication to provide great patient care, WorkFit's culture is one of people first. WorkFit Medical is pleased to offer the best overall value and solution available in the region. We will leverage more than 16 years of medical expertise to customize an offering that compiles with the applicable regulations and combines first-rate healthcare, experienced staff, and confidential reporting.

Why choose WorkFit Medical? The choice is simple: **Better service**, **knowledgeable practitioners**, **greater value**.

# Appendix A

# **Proposer Warranties**

- 1. Proposer warrants that it is properly licensed, registered, and insured in New York to provide physician services to the Naples Central School District.
- 2. Proposer warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written consent of the Naples Central School District.
- 3. Proposer warrants that all information provided by it in connection with this proposal is true and accurate.

# **Proposed Rates**

Provide annual fee (payable in 12 monthly installments)

# Retainer fee for student's services

```
2021-2022 $ 13,944
2022-2023 $ 13,944
2023-2024 $ 14,220
```

# Retainer fee for occupational services

2021-2022\$ 4,756

2022-2023 \$ 4,756

2023-2024 \$ 4,756

Rates for any optional work
2021-2022\$
2022-2023 \$
2023-2024\$
Company Name: WorkFit Medical, LLC
Contact Name (Printed): Heather Hosking
Signature: Heather Hosking RPA-C
Title: Director of Occupational and Comprehensive School Health
Date: 6-7-2021
Contact Email: Heather.Hosking@workfitmedical.com

Contact Phone: <u>585-739-1039</u>

## NAPLES COMMUNITY PARK USE AND MAINTENANCE AGREEMENT

Agreement made , 2021, between the Town of Naples, 106 South Main Street, County of Ontario, State of New York, referred to as "Town", and

Naples Central School District, 136 North Main Street, Naples, New York, referred to as "School District".

**WHEREAS,** the Town owns premises known as the Naples Community Park referred to as the "Park", located on NYS Rte. 245, Naples, NY 14512; and

WHEREAS, the School District conducts activities at the park including, but not limited to, practices and games for the sports of soccer, softball and baseball; and

WHEREAS, the Town has consented to such use subject to certain restrictions and specifications.

Now therefore the Town and the School District agree as follows:

- 1. The Town hereby grants to the School District, its students, staff, guests and invitees, including other school teams, staff and guests, the right, privilege and permission to enter into and upon the Naples Community Park premises, for the purpose and use of conducting the following: soccer games and soccer practices; baseball games and baseball practices; activities related to such games and practices; other miscellaneous activities; and field maintenance, as hereinafter provided. Such grant shall include the two (2) soccer fields and the varsity baseball field between the driveway and the westerly boundary of the park, spectator facilities, parking areas, rest rooms, concession stand and other areas of the Park. The School District acknowledges that the Naples Community Park is a municipal park and therefore its access to and use of Park facilities will not be exclusive.
- 2. Mowing of the fields and all areas adjacent to the fields to the west of the driveway shall be the responsibility of the School District. Such responsibility shall include the providing of personnel for mowing. All mowing and/or necessary maintenance shall be performed in a good workmanlike manner. The school district may use the tractors owned by the Town and designated by the Town for the mowing. Those tractors shall be used only for mowing at the Park by the School District. The school district may obtain fuel for those tractors from the Naples Town Highway Department during the hours that the Highway Department personnel are on duty. Such fuel shall be used solely for Park mowing. Only School District personnel who have been approved by the Town may operate the tractors. The Town shall provide annual maintenance of the tractors each spring, as well any necessary repairs. School District personnel shall be responsible to perform regular operational maintenance, including but not limited to, checking and maintaining proper lubrication of the tractors and implements. The School District shall notify the Town Clerk, in a timely manner of any operational or repair problems with either the tractor(s) or the associated implements.

- 3. With respect to its use of the soccer and baseball fields, the School District shall be responsible for lining those fields for school events, repairing turf damage on the fields and reseeding areas of the fields requiring such reseeding due to the use thereof. The School District shall further have at least one (1) portable toilet facility on site near the playing fields during the respective playing seasons for the subject fields.
- 4. The Town Board consents to the installation of a "home run fence" in the outfield of the varsity baseball field, the expenses of which shall in no way be the responsibility of the Town of Naples. It shall be the responsibility of the School District to maintain said fence for the entirety of the time that the School District utilizes the varsity baseball field, including weed control, padding and any other accoutrements thereto. Upon installation, the "home run fence" shall become the property of the Town of Naples as a fixture upon the park grounds. Advertising signs shall not be affixed to the fence without prior written approval from the Town Board of the Town of Naples. The home run fence shall be no more than ten (10') feet in height and extend from the left field foul line to the right field foul line, be approximately 300 feet from home plate along the third base line, approximately 310' feet from home plate along the first base line and approximately 385 feet from home plate through the pitcher's mound to centerfield. Foul ball posts approximately fifteen (15') feet in height may be installed at the left field and right field foul lines. The design of the home run fence shall be subject to final approval of the Community Park Board.
- 5. The School District may also make use of the Park grounds for other activities such as picnics, outings, hiking, academic and recreational activities, rallies and any other legal purposes for which the Park may be used by scheduling through the Town Clerk. The School District shall advise the Town Clerk at least thirty (30) days in advance of all planned activities at the Park, other than with respect to the use of the of soccer and baseball fields.
- 6. In addition to the use of the soccer and baseball fields the School District shall have responsibility for scheduling use of those fields by organizations and individuals other than the School District. As part of such scheduling the School District shall require the execution of a use agreement in a format and with content approved by the Town Board of the Town of Naples, prior to use of the fields. Such use agreement shall be prepared by the legal counsel for the Town for each such use. The school District shall require each applicant for use of the fields to fill out an application form in a format approved by the Town, a copy of which will be forwarded expeditiously to the Town's legal counsel, who shall prepare the use agreement and forward same to the School District, which shall then arrange for execution by the applicant and the School District. Upon execution of the agreement the School District shall provided copies hereof to the Naples Town Clerk and the Town's legal counsel. The Town will retain authority for scheduling of activities at Naples Community Park Facilities other than the soccer and baseball fields.
- 7. The School District acknowledges the long-term cost of maintenance and development of the facilities at the Park. Accordingly, the School District agrees, in addition to its other obligations set forth herein, to pay to the Town an annual use fee in the amount of \$2,500.00. Such fee shall be utilized by the Town solely for non-routine maintenance and development costs related to the Park, including Park equipment acquisitions. The Town may, in

its sole discretion, apply such use fee either on an annual basis or as part of a reserve fund for future Park costs, either in whole or in part each year.

- 8. Each year the Town Board shall provide a sum equivalent to that paid by the School District pursuant to paragraph "7" hereof, which sum shall be utilized for non-routine Park maintenance or development purposes, either within the year in which such sum is provided for current expenses, or with any funds not so applied paid into the Park Reserve Fund.
- 8.a. Non-routine maintenance shall mean repairs or replacements of equipment or facilities that are exceptional in cost and not normally incurred on an annual or other frequent occurrence.
- 9. The Town agrees to consult with the School District as to the application of Park Reserve Funds prior to use thereof. Such use, however, shall ultimately be the decision of the Town Board, provided the use is for non-routine maintenance or development of Park facilities.
- 10. The School District acknowledges that the Naples Community Park is a Municipal Park and therefore is open to the public, except when particular facilities at the Park are reserved in advance for specific activities.
- 11. The School District shall comply with all applicable laws, ordinances, codes and regulations in connection with the use of the premises by its students, staff, guests and/or invitees.
- 12. Any open fires at school activities shall be in a location approved by the Town and subject to the following:
  - A. No open fire is permitted on any of the playing fields. The fire area shall be clearly roped off in a circle with a radius equal to at least one and a half times the height of the fire material or a minimum of 20 feet. No one not responsible for maintaining the fire shall be allowed inside the roped off area.
  - B. The fire material shall be built up in a manner that will result in the material falling in on itself, rather than falling outward, as the material burns.
  - C. Maxfield Hose Company shall be notified at least ten (10) days prior to the event in order to arrange for a truck and crew to be on stand by.
  - D. Proper ignition of the fire must be utilized to minimize sparks and embers.
  - E. Proper supervision of the crowd around the fire shall be provided by the School District.
  - F. Any recommendations made by Maxfield Hose Company personnel with respect to the fire shall be implemented.

- G. Any requisite permits(s) for such bonfire shall be obtained and filed with the Town Clerk.
- 13. The School District, its students, staff, guests and invitees shall not serve or possess, either for sale or otherwise, any form of alcoholic beverage on, in or adjacent to the Park grounds.
- 14. The School District shall be responsible for prompt clean up of any debris and litter subsequent to the termination of activities and/or events on the Park grounds.
- 15. The School District shall be responsible for any damage to the facility caused by either the School District, its students, staff, guests and/or invitees as the result of any activities carried out at the Park by the School District.
- 16. The School District will provide a general liability policy of insurance covering the activities at the Park with a minimum limit of One Million Dollars (\$1,000,000.00) naming the Town of Naples as an insured. Proof of such coverage shall be delivered to the Town Clerk of the Town of Naples within ten (10) days of the date of this Agreement. Such coverage shall continue throughout the term of this Agreement.
- 17. In consideration of the privilege herein granted, the School District will not claim any damages from the Town in connection with or on account of any injuries or damages arising in or on the above-described property while being used by the School District, its students, staff, guests and/or invitees, and the School District further agrees to indemnify and hold harmless the Town from all claims or damages, including costs of the defense thereof, in connection with the use of the park grounds by the School District and its students, staff, guests and invitees, including other school teams, staff and guests.
  - 18. This agreement shall be for a term of five (5) years from the date hereof.
- 19. This agreement may be revoked upon ninety (90) days written notice by either party to the office of the other party. In the case of the Town, the written notice shall be made to the Town Clerk at the address indicated above. In the case of the School District the written notice shall be made to the School District Superintendent at the address indicated above.

IN WITNESS WHEREOF, the parties have signed this agreement at Naples, New York, the date and year first above written.

Town of Naples, by	Naples Central School District, by
Tamara Hicks, Supervisor	Matthew T. Frahm, Superintendent

# NAPLES CENTRAL SCHOOL

136 NORTH MAIN STREET NAPLES, NEW YORK 14512



# MEMORANDUM OF AGREEMENT BETWEEN CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835

THIS IS AN AGREEMENT, entered into by and between NAPLES CIVIL SERVICE EMPLOYEES' ASSOCIATION (hereinafter sometimes referred to as "Association") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "District"), collectively referred to as the "parties".

WHEREAS, the parties have met to discuss the need for an employee to conduct required 19A and DOT testing for the District; and

WHEREAS, the parties have reached a negotiated settlement to resolve this matter, were fully represented in such deliberations, and had all the terms and conditions herein contained thoroughly explained and fully understand the meaning thereof; and

WHEREAS, each party hereto has freely consented to enter into and to be bound by this Agreement, with such consent not having been induced by fraud, duress, or any other undue influence; and

NOW, THEREFORE, in consideration of the mutual undertakings and covenants herein contained, the parties stipulate and agree as follows:

- 1. The parties agree that School Bus Driver David Adam is qualified to conduct the required 19A and DOT testing for the District.
- 2. The parties agree that David Adam will be compensated at the hourly rate of \$35.00 while he is serving in this capacity.
- 3. The parties agree that Dave Adam will ensure that all testing and record keeping be performed in accordance with all State and Federal guidelines and applicable laws while he is serving in this capacity.
- 4. This constitutes the full and complete agreement between the parties. This Agreement shall be effective , 2021.
- 5. No provision or provisions of this Agreement may be added to, deleted or modified in any manner unless in writing signed by all the parties hereto.

FOR THE DISTRICT:	FOR THE CSEA:
Matthew T. Frahm Superintendent of Schools	Madalene Guererri President
Dated:	Dated:
	Paul Peters Labor Relations Specialist
	Dated:

## 136 NORTH MAIN STREET NAPLES, NEW YORK 14512



### MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT, entered into by and between NAPLES CIVIL SERVICE EMPLOYEES' ASSOCIATION (hereinafter sometimes referred to as "Association") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "District"), collectively referred to as the "parties".

WHEREAS, the parties have met to discuss the additional duties and increase in compensation to be paid to Facilities Department employee James DelGatto, Building Maintenance Mechanic; and

WHEREAS, the parties have reached a negotiated settlement to resolve this matter, were fully represented in such deliberations, and had all the terms and conditions herein contained thoroughly explained and fully understand the meaning thereof; and

WHEREAS, each party hereto has freely consented to enter into and to be bound by this Agreement, with such consent not having been induced by fraud, duress, or any other undue influence; and

NOW, THEREFORE, in consideration of the mutual undertakings and covenants herein contained, the parties stipulate and agree as follows:

- 1. The parties agree that the workload and organizational responsibilities have increased in James DelGatto's position as Building Maintenance Mechanic.
- 2. The parties agree that in light of James DelGatto's additional workload, his hourly wage will be established at \$28.38/hour.
- 3. This constitutes the full and complete agreement between the parties. This Agreement shall be effective August 1, 2021.
- 4. The parties agree that the invalidity or unenforceability of any provision hereto shall in no way affect the validity or enforceability of any other provision.
- 5. No provision or provisions of this Agreement may be added to, deleted or modified in any manner unless in writing signed by all the parties hereto.

FOR THE DISTRICT:	FOR THE CSEA:	
Matthew T. Frahm Superintendent of Schools	Madalene Guererri President	
Dated:	Dated:	
	Paul Peters Labor Relations Specialist	
	Dated:	

Approved by the Naples Board of Education on July 14, 2021

## 136 NORTH MAIN STREET NAPLES, NEW YORK 14512



## MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT, entered into by and between NAPLES CIVIL SERVICE EMPLOYEES' ASSOCIATION (hereinafter sometimes referred to as "Association") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "District"), collectively referred to as the "parties".

WHEREAS, the parties have met to discuss the additional duties and increase in compensation to be paid to Facilities Department employee Adam Fitzgerald, Building Maintenance Mechanic; and

WHEREAS, the parties have reached a negotiated settlement to resolve this matter, were fully represented in such deliberations, and had all the terms and conditions herein contained thoroughly explained and fully understand the meaning thereof; and

WHEREAS, each party hereto has freely consented to enter into and to be bound by this Agreement, with such consent not having been induced by fraud, duress, or any other undue influence; and

NOW, THEREFORE, in consideration of the mutual undertakings and covenants herein contained, the parties stipulate and agree as follows:

- 1. The parties agree that the workload and organizational responsibilities have increased in Adam Fitzgerald's position as Building Maintenance Mechanic.
- 2. The parties agree that in light of Adam Fitzgerald's additional workload, his hourly wage will be established at \$26.55/hour.
- 3. This constitutes the full and complete agreement between the parties. This Agreement shall be effective August 1, 2021.
- 4. The parties agree that the invalidity or unenforceability of any provision hereto shall in no way affect the validity or enforceability of any other provision.
- 5. No provision or provisions of this Agreement may be added to, deleted or modified in any manner unless in writing signed by all the parties hereto.

FOR THE DISTRICT:	FOR THE CSEA:	
Matthew T. Frahm Superintendent of Schools	Madalene Guererri President	
Dated:	Dated:	
	Paul Peters Labor Relations Specialist	
	Dated:	

Approved by the Naples Board of Education on July 14, 2021

### MEMORANDUM OF AGREEMENT BETWEEN

## CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835,

The Naples Central School District (hereinafter referred to as the "District") and the CSEA, Inc. (hereinafter referred to as the "CSEA"), (collectively referred to as the "Parties") are parties to a collective bargaining 2019-2023 Agreement (hereinafter referred to as the "CBA") and recognize:

- 1. Article VIII of the CBA is titled "Holidays" and provides 13 paid holidays for 12-month employees and 5 paid holidays for 10-month employees;
- 2. New York State recently enacted legislation making Juneteenth a holiday for public sector employees;
- 3. Without further agreement, Juneteenth would be an unpaid holiday; and
- 4. The Parties wish to resolve this matter amicably and in the best interest of the CSEA and the District.

#### Therefore, the Parties agree as follows:

- 1. Juneteenth shall be an additional paid holiday for 12-month and 10-month employees and Article VIII, Sections 8.1 and 8.2 shall be updated accordingly in the successor to the 2019-2023 CBA.
- 2. Article VIII, Section 8.3 shall also be updated in the successor to the 2019-2023 CBA to include the following: "For days when Juneteenth falls on a Sunday (celebrated on following Monday) or a Weekday, it will be considered a paid holiday for 12-month and 10-month employees. It will not be a paid holiday if it falls on a Saturday."
- 3. The parties hereby acknowledge that they had the opportunity to be advised by counsel or a labor relations representative, and/or CSEA Unit Officer regarding this Agreement, that they have read this Agreement, that they fully understand its contents, and that they have executed the same and made the agreement provided for herein voluntarily and of their own free will.
- 4. By their signature below, the parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

For the CSEA, Inc.	
Paul Peters Labor Relations Specialist	Date
Midge Guererri Local CSEA Unit President	Date
For the District	
Matthew Frahm Superintendent	Date

### MEMORANDUM OF AGREEMENT BETWEEN

## CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835,

The Naples Central School District (hereinafter referred to as the "District") and the CSEA, Inc. (hereinafter referred to as the "CSEA"), (collectively referred to as the "Parties") are parties to a collective bargaining 2019-2023 Agreement (hereinafter referred to as the "CBA") and recognize:

- 1. Article VII, Section 7.1 of the CBA provides a Health Reimbursement Account ("HRA") benefit for certain active unit members;
- 2. Article VII, Section 7.3(A)(a)(iii)(6) of the CBA provides a HRA benefit for certain active unit members:
- 3. Article VII, Section 7.4 of the CBA provides a HRA benefit for certain retired unit members;
- 4. Retired unit members with HRA balances sometimes stop using these funds, but the District continues to pay management fees to keep them open; and
- 5. The Parties wish to resolve this matter amicably and in the best interest of the CSEA and the District.

#### Therefore, the Parties agree as follows:

- 1. If a current or future retired unit member has a balance in his/her HRA account pursuant to Article VII, sections 7.1, 7.3(A)(a)(iii)(6) and/or 7.4, he/she must make at least one qualifying use of his/her HRA on an annual basis if the account balance is between \$101-\$200. If there is not at least one (1) qualifying, annual use after the balance is between \$101-\$200, the remaining funds shall revert immediately back to the District.
- 2. If a current or future retired unit member has a balance in his/her HRA account pursuant to Article VII, sections 7.1, 7.3(A)(a)(iii)(6) and/or 7.4, he/she has until June 30 of the next fiscal year to spend down the account when it has a balance of \$100 or less. Any remaining funds after one year has passed shall revert immediately back to the District. For example, if a unit member goes under \$100 on June 1, 2021, they would have until June 30, 2022, before the money reverts back to the District.
- 3. The Parties agree that this change shall affect both current and future retirees. Due to this change, the District shall notify all currently retired unit members of the new HRA requirements.

- 4. Paragraphs 1 and 2, above, shall be incorporated into Article VII, section 7.4 in the successor to the 2019-2023 CBA.
- 5. The parties hereby acknowledge that they had the opportunity to be advised by counsel or a labor relations representative, and/or CSEA Unit Officer regarding this Agreement, that they have read this Agreement, that they fully understand its contents, and that they have executed the same and made the agreement provided for herein voluntarily and of their own free will.
- 6. By their signature below, the parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

,	
Paul Peters Labor Relations Specialist	Date
Midge Guererri Local CSEA Unit President	Date
For the District	
Matthew Frahm Superintendent	Date

For the CSEA, Inc.

### MEMORANDUM OF AGREEMENT BETWEEN

## CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835,

The Naples Central School District (hereinafter referred to as the "District") and the CSEA, Inc. (hereinafter referred to as the "CSEA"), (collectively referred to as the "Parties") are parties to a collective bargaining 2019-2023 Agreement (hereinafter referred to as the "CBA") and recognize:

- 1. The CBA is silent in respect to incentives for recruiting school bus drivers; and
- 2. The Parties have discussed the difficulty in recruiting Bus Drivers; and
- 3. The Parties have met and discussed offering a temporary monetary bonus to any unit member who refers a new driver appointed in the District.

#### Therefore, the Parties agree as follows:

- 1. A unit member shall be eligible to receive a recruitment bonus if (1) the unit member refers an individual to the Head Bus Driver to be a regular bus driver; (2) the applicant lists the unit member as the referrer on his/her job application; and (3) the District ultimately hires the person as a bus driver.
- 2. The recruitment bonus shall be a maximum of \$500 per individual referred and paid after the following milestones are reached:
  - a. A one-time payment of \$250 to the unit member after the referred bus driver has worked for 6 months at the District; and
  - b. A one-time payment of \$250 to the unit member after the referred bus driver has worked for one year at the District.
- 3. The referral bonus shall only be effective for referrals made between July 1, 2021 June 30, 2023.
- 4. Each of the payments referenced in this MOA are one-time payments only that are not added to base wages. In addition, the payments shall only be made to unit members who are actively employed on the milestone dates.
- 5. If more than one unit member refers the same applicant, the determination of eligibility for the monetary bonus will solely be based upon the name that the applicant lists as the referrer on their job application. The recruitment bonus will not be split.
- 6. This MOA does not apply to the hiring of substitute bus drivers.

- 7. This MOA shall sunset and be considered null and void on June 30, 2023, unless extended in writing by the Parties.
- 8. The parties hereby acknowledge that they had the opportunity to be advised by counsel or a labor relations representative, and/or CSEA Unit Officer regarding this Agreement, that they have read this Agreement, that they fully understand its contents, and that they have executed the same and made the agreement provided for herein voluntarily and of their own free will.
- 9. By their signature below, the parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

For the CSEA, Inc.	
Paul Peters Labor Relations Specialist	Date
Midge Guererri Local CSEA Unit President	Date
For the District	
Matthew Frahm Superintendent	Date

#### MEMORANDUM OF AGREEMENT BETWEEN

## CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA, INC.), LOCAL 1000, AFSCME, AFL-CIO, NAPLES CSD SUPPORT STAFF UNIT #7853 ONTARIO COUNTY LOCAL 835,

The Naples Central School District (hereinafter referred to as the "District") and the CSEA, Inc. (hereinafter referred to as the "CSEA"), (collectively referred to as the "Parties") are parties to a collective bargaining 2019-2023 Agreement (hereinafter referred to as the "CBA") and recognize:

- 1. Article XVIII of the CBA provides retirement benefits for unit members in the New York State & Local Retirement System ("NYSLRS");
- 2. Article XVIII indicates that the District participates in optional coverage for employees enrolled in the NYSLRS under Section 41-j of the New York State Retirement and Social Security Law;
- 3. Teaching Assistants are unable to receive this benefit because they are part of the New York State Teachers' Retirement System ("NYSTRS");
- 4. The Parties do not wish to harm its current Teaching Assistants when they retire; and
- 5. The Parties wish to resolve this matter amicably and in the best interest of the CSEA and the District.

#### Therefore, the Parties agree as follows:

- 1. Teaching Assistants hired prior to June 30, 2021, who retire with at least ten years of service with the District and participate in full, regular retirement benefits in the NYSTRS may exchange each unused accumulated sick leave day to his/her credit at the time of retirement for \$20 up to a maximum of 175 such days.
- 2. This payment shall be made to the unit member in a separate check, subject to any applicable deductions like federal and/or state taxes, within two weeks after the effective date of retirement.
- 3. This Agreement shall sunset and be considered null and void on June 30, 2023, unless continued in writing by the parties.
- 4. The parties hereby acknowledge that they had the opportunity to be advised by counsel or a labor relations representative, and/or CSEA Unit Officer regarding this Agreement, that they have read this Agreement, that they fully understand its contents, and that they have executed the same and made the agreement provided for herein voluntarily and of their own free will.

5. By their signature below, the parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

For the CSEA, Inc.	
Paul Peters Labor Relations Specialist	Date
Midge Guererri Local CSEA Unit President	Date
For the District	
Matthew Frahm Superintendent	Date

## 136 NORTH MAIN STREET NAPLES, NEW YORK 14512



#### MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT entered into by and between the NAPLES TEACHERS' ASSOCIATION (hereinafter sometimes referred to as "Association"), MATTHEW T. FRAHM, Superintendent of Schools (hereinafter sometimes referred to as the "Superintendent") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "School District"), collectively referred to as the "parties".

WHEREAS, the parties have discussed compensation for the cost of earning an additional teaching certification for Mathematics Teacher Antone Olney to be able to teach Technology at Naples Central School as required by New York State Education Department; and

WHEREAS, the parties have had discussions concerning this issue and have reached a negotiated settlement to resolve this matter, were fully represented in such deliberations, and had all the terms and conditions herein contained thoroughly explained and fully understand the meaning thereof; and

WHEREAS, each party hereto has freely consented to enter into and to be bound by this Agreement, with such consent not having been induced by fraud, duress, or any other undue influence; and

NOW, THEREFORE, in consideration of the mutual undeliakings and covenants herein contained, the parties stipulate and agree as follows:

- The parties agree it is in the best interest of the Naples Central School District for Mathematics Teacher Antone Olney to obtain his certification in Technology Education for the purpose of teaching Technology at Naples Central School as required by New York State Education Department.
- 2. Therefore the District agrees to reimburse Antone Olney for the cost of obtaining an additional teaching certification in Technology Education.
- 3. This agreement shall be effective for the 2021-2022 School Year.
- 4. This constitutes the full and complete agreement between the parties.
- 5. The parties further agree that the terms and conditions of this Memorandum of Agreement shall not be used to establish a practice, past practice or precedent in any proceeding or any matter whatsoever.
- 6. No provision or provisions of this Memorandum of Agreement may be added to, deleted or modified in any manner unless in writing, signed by all the parties hereto.

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

NAPLES TEACHERS' ASSOCIATION	
By: Scott Petrie President, Naples Teachers' Association	
Date:	-
NAPLES CENTRAL SCHOOL DISTRICT	<b>.</b>
By: Matthew Frahm Superintendent of Schools	_
Date:	_
Approved by the Naples Board of Education	n:

## 136 NORTH MAIN STREET NAPLES, NEW YORK 14512

#### MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT entered into by and between the NAPLES TEACHERS' ASSOCIATION (hereinafter sometimes referred to as "Association"), MATTHEW T. FRAHM, Superintendent of Schools (hereinafter sometimes referred to as the "Superintendent") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "School District"), collectively referred to as the "Parties".

WHEREAS, the Naples Central School District and the Naples Teachers' Association have agreed to a Collective Bargaining Agreement ("CBA") effective from July 1, 2018 through June 30, 2022; and

WHEREAS, Article VIII of the CBA identifies Extra Duties; Extra Duty Pay Schedule and

WHEREAS, the District and the Association have met and discussed revising Article VII, Extra Duties; Extra Duty Pay Schedule:

WHEREAS, the District and the Association recognize that this in the best interest of the parties; and

THEREFORE, the Parties agree as follows:

- 1. The Parties agree that effective July 1, 2021, Modified Cross-Country shall be placed on the Extra Duty Pay Schedule in Article VII of the collective bargaining agreement with a point schedule of 6, 7, 8.
- 2. This Memorandum of Agreement represents the full, final and complete agreement of the parties superseding any oral agreements or understandings, and may not be waived, modified or discharged orally, but only by a written agreement signed by the parties hereto.
- 3. The terms of this Memorandum of Agreement apply only to this particular situation, and will not alter any other provision contained in the 2018-2022 CBA as to either party.
- 4. Both Parties enter into this Memorandum of Agreement knowingly, voluntarily and without coercion, after having an opportunity to review it with a representative of their choice.

For the District:	For the Association:	
Matthew Frahm	Scott Petrie	
Superintendent	President	
Naples Central School District	Naples Teachers' Association	
Date Signed	Date Signed	
Approved by the Naples Board of Education:		

## 136 NORTH MAIN STREET NAPLES, NEW YORK 14512

#### MEMORANDUM OF AGREEMENT

THIS IS AN AGREEMENT entered into by and between the NAPLES TEACHERS' ASSOCIATION (hereinafter sometimes referred to as "Association"), MATTHEW T. FRAHM, Superintendent of Schools (hereinafter sometimes referred to as the "Superintendent") and the NAPLES CENTRAL SCHOOL DISTRICT (hereinafter sometimes referred to as the "School District"), collectively referred to as the "Parties".

WHEREAS, the Naples Central School District and the Naples Teachers' Association have agreed to a Collective Bargaining Agreement ("CBA") effective from July 1, 2018 through June 30, 2022; and

WHEREAS, Article VIII of the CBA identifies Extra Duties; Extra Duty Pay Schedule and

WHEREAS, the District and the Association have met and discussed revising Article VII, Extra Duties; Extra Duty Pay Schedule:

WHEREAS, the District and the Association recognize that this in the best interest of the parties; and

THEREFORE, the Parties agree as follows:

- 1. The Parties agree that effective July 1, 2021, the Rotary Interact Club shall be placed on the Extra Duty Pay Schedule in Article VII of the collective bargaining agreement with a point schedule of 2, 3.
- 2. This Memorandum of Agreement represents the full, final and complete agreement of the parties superseding any oral agreements or understandings, and may not be waived, modified or discharged orally, but only by a written agreement signed by the parties hereto.
- 3. The terms of this Memorandum of Agreement apply only to this particular situation, and will not alter any other provision contained in the 2018-2022 CBA as to either party.
- 4. Both Parties enter into this Memorandum of Agreement knowingly, voluntarily and without coercion, after having an opportunity to review it with a representative of their choice.

For the District:	For the Association:	
Matthew Frahm	Scott Petrie	
Superintendent	President	
Naples Central School District	Naples Teachers' Association	
Date Signed	Date Signed	
Approved by the Naples Board of Education:		

#### NAPLES CENTRAL SCHOOL 2021-2022 CALENDAR

**AMENDE** 

S M T W T F S S M T W T F S S M T W	EMBER		
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CODES: Vacation/Holiday

Teacher & Support Staff Conference Day

Regents Exams

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

HS Students dismissal at 11:00 a.m.; Elem Students have a Full Day.

ELEM ONLY - 1/2 Student Day Off PM for Parent/Teacher Conferences

Evening Parent/Teacher Conferences for both HS & Elem

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

<u>Date</u>	<u>Description</u>	<u>Pupils</u>	<b>Teachers</b>
July 4	Independence Day Holiday	0	0
September 1	All Staff Conference Day (Teachers & Support Staff)		
September 2	Teacher Conference Day		
September 6	Labor Day Holiday		
September 7	First Student Day	18	20
October 8	Teacher Conference Day: HS & Elem - Full Student Day Off		
October 11	Columbus Day Holiday	19	20
November 10	Parent / Teacher Conferences - Elementary ONLY - 1/2 Student Day F	M	
November 10	Parent / Teacher Conferences - EVENING - High School and Element	ary	
November 11	Veterans' Day Holiday		
November 12	Parent/Teacher Conferences - High School & Elementary - 1/2 Studer	nt Day Off PM	
November 24, 25, & 26	Thanksgiving Day Holiday	18	18
December 23; 24; & 27 - 31	Holiday Recess	16	16
January 3	School Reopens		
January 17	Martin Luther King, Jr. Day Holiday		
January 25-28	Local Mid-Term Exams; Regents Exams; and Competency Tests		
January 26-28	High School: Dismissal at 11:00 a.m.; Elementary Students: Full Day	20	20
February 21-25	Presidents' Week Recess	15	15
March 18	Teacher Conference Day: HS & Elem - Full Student Day Off	22	23
April 11-15	Spring Recess	16	16
May 13	Teacher Conference Day - HS & Elem - 1/2 Student Day Off		
May 30	Memorial Day Holiday	21	21
June 20	Juneteenth Holiday		
June 15-17; & 21-23	Regents Examinations & Competency Tests		
June 15-17 & June 21	Elementary Students will have 1:30 p.m. dismissal		
June 22 & 23	Elementary Students will have 11:00 a.m. dismissal		
June 23	Last Student Day for Elementary & High School		
June 24	High School Teachers - Rating Day - Last Teacher Day		
June 24	Elementary Teachers - Conference Day - Last Teacher Day		
June 25	Graduation Day	16	17
	TOTAL NUMBER OF DAYS	181	186

(Includes Teacher Conference Days)

Naples Central School Board & Superintendent Dear Matt and Board:

3/25/21

I am sending in the permit applications now for the Naples Grape Festival. My hope is there will be vaccines widely available to all by July and therefore any who wish to be vaccinated will have both doses before the end of September 2021. We plan to have fewer vendors, require vendors to vaccinate or wear masks or both, & have sanitizers and wash stations available. The music tent will move to the back of the driveway as discussed last year but we will not ask for tables and chairs for food court as we cannot possibly adequately sanitize between uses. The worst case scenario would be to be denied the ability to hold the festival 2 years in a row.

On the school side of things, we request once again all parking areas associated with the school, the availability of 2 staff members or contractors of your choosing to assist with logistics, and if possible to acquire the corner of Academy and Main and "Shorty's" Corner up Main Street 50 feet for vendors. The balance of the school front lawn to be used by senior class etc. We also request the use of the former bus garage area if it is in useable condition at that time.

I realize there are a lot of moving parts still to be determined and am requesting you do not make a final decision until August so we have a better handle on where things stand with state guidelines etc. The date for this years' festival is 9/25-9/26. We are proceeding with planning as though this will all work out and while I know there is a chance it won't I prefer to be a glass half full kind of event planner. The community could sure use it and I think it would be wildly successful.

Thanks for your consideration.

Donna Nichols Scott

Executive Director

Naples Grape Festival

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## **FACILITY USE REQUEST**

DAT	E 4/10/21
1.	ORGANIZATION NAME AND ADDRESS Naples Grape Fostival
1.	To include electric where available
2.	FACILITIES REQUESTED High School Drive- All School parking. Corner
3.	Heademy & Main as per Matt discussion 2020, Shorty's Corner Type OF EVENT Fostival as per Matt discussion 2020, Shorty's Corner
4.	ADMISSION CHARGE (If applicable)
5.	USE OF FUNDS Rotary & Historical Society
6.	PERSON IN CHARGE & PHONE # & E-MAIL Donna Scott - naples grape les togmail.
7.	DATE(S) OF EVENT 9/25-9/26-2021 availability beginna 9/24/21-pr
	HOURS OF EVENT 10-5 Sat. Sun. 4-9- Friday For setups
8.	SPECIAL NEEDS:
	1. Materials, equipment, etc.: Elec. Water, 2 schooldesignated workers
	2. Cafeteria Technology: Projector & Screen, Sound, Mic yes or Pno
	3. Technology other:
9.	LIFE GUARD LIST NEEDED: yes or no Charge for Life Guards: Minumum Wage + \$1.00/Hour/Life Guard. Lifeguards must be on the Board of Education Approved list. Contact Athletic Director for Details.
10.	COST FOR FACILITY USE (\$20/HR/Staff) =
	Charges apply when no staff will be in the buildings.  Signature of Organization Representative  PLEASE RETURN TO THE BUILDING PRINCIPAL UPON COMPLETING THE ABOVE INFORMATION.
	ness Office Use Only:
Date	
1.00	py to Organization Signature of Athletic Director Date
	py to Building Principal
	py to Athletic Director
T CO	py to Director of Facilities Signature of Director of Facilities Date

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## RELEASE OF LIABILITY AND ASSUMPTION OF RISK FOR USE OF DISTRICT FACILITIES

In consideration of the Naples Central School District ("the District") permitting my daughter/son/dependent to use the District's facilities located at Naples High Elem. School Name/Location of District Facility I, Dona Scott ("the Releasor"), on behalf of myself, my heirs and assigns hereby voluntarily release the District, its employees, officers, directors, agents, representatives, coaches and volunteers from any and all claims and causes of action of any nature, including, but not limited, to those based on negligence, arising from, or in any manner incident to such use of the District's facilities, and agree that I will not initiate any legal action in any forum against the District, its employees, officers, directors, agents, representatives, coaches and volunteers in connection with such use of the District's facilities.

I understand that by operation of this document, I agree to assume any and all risks and liabilities that may arise during and/or are associated with my daughter/son/dependents use of the District's facilities.

If the District is made a party to any proceeding, action, or arbitration, on any basis arising out of the Releasor's daughter/son/dependents use of the District's facilities, including but not limited to breach of contract, negligence, strict liability, or tort, by any third party, then the Releasor will indemnify and hold the District harmless for all damages, costs, and expenses in connection with such proceeding, action or arbitration, including attorneys' fees, unless it shall be determined that the District was solely negligent or solely at fault.

By my signature below, I acknowledge that I have read, understand and agree to all the terms contained herein.

Data

Name of Student
Using District facilities

Nama of Darant/Chardian	Cianatura

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## RELEASE OF LIABILITY AND ASSUMPTION OF RISK FOR USE OF DISTRICT FACILITIES

In consideration of the Naples Central School District ("the District") permitting me to use

1. 16. 1.

	the District's facilities located at Naples than & Slem, School applies
	Name/Location of District Facility
_	Coma Scott ("the Releasor"), on behalf of myself, my heirs and assigns, and
Jo	Name of Entity or Organization hereby voluntarily release the District, its employees, officers, directors,
	agents, representatives, coaches and volunteers from any and all claims and causes of action of
	any nature, including, but not limited, to those based on negligence, arising from, or in any
	manner incident to such use of the District's facilities, and agree that I will not initiate any legal
	action in any forum against the District, its employees, officers, directors, agents, representatives
	coaches and volunteers in connection with such use of the District's facilities.

I understand that by operation of this document, I agree to assume any and all risks and liabilities that may arise during and/or are associated with my use of the District's facilities.

If the District is made a party to any proceeding, action, or arbitration, on any basis arising out of the Releasor's use of the District's facilities, including but not limited to breach of contract, negligence, strict liability, or tort, by any third party, then the Releasor will indemnify and hold the District harmless for all damages, costs, and expenses in connection with such proceeding, action or arbitration, including attorneys' fees, unless it shall be determined that the District was solely negligent or solely at fault.

By my signature below, I acknowledge that I have read, understand and agree to all the terms contained herein.

Name of Individual/Organization Using District facilities

Signature

Date

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The Carried Commence of the Ca

New York State law requires that any after-hours activity conducted within a school building have an announcement of fire evacuation procedures announced as part of the activity. This is for any public or private use of the facilities. Therefore, as part of your request for use of facilities, you MUST SIGN BELOW acknowledging your understanding of the law and your agreement to follow the law.

I have read the above and promise to abide by the requirements of the law and announce fire evacuation procedures for the facility we are requesting should the request be approved.

Notification of fire exits:	
(Signa	ature)
Person who will make the announcement:	
. ()	- \ Odina
NA-No one	in buttering
N/A-No one	in building

## **Request for Transportation**

Today's Date: 07/09/2021 Date of Event: 9/25 & 26	Time Event Begins: 10:00am
Destination: Grounds of Town Hall & NCS	Load Time @ School
Department:	Return to School:
Teacher/Coach:	
Reason for Request: shuttle service for visitors to Na	ples Grape Festival
Eating Arrangements: n/a	
Athletic Director Request: (Signature and Date)	
Actual # of Students: X Actual # of Adults: X Requ	est for Bus Suburban
Bus pickup at: Elementary HS Loop Old HS Loop	HS Canopy Hazlett
Is FIELD TRIP covered under the Field Trip Budget? YES NO If No, see be	
If NOT covered under the Field Trip Budget, write the name of the grou	
Name of Group/Organization to Invoice:	
[Mileage and Labor to be billed at \$1 per mile and \$13.82 per hour, round trip	o (start to finish)]
Signature of Building Principal:	
Trip requests must be approved by the building principal <u>and</u> confirn Garage (ext. 7945) at least one week prior to trip date.	ned for availability with the Bus
Confirmation Copies Sent to:	
Building Principal Bus Garage Teacher/Coach Cafeteria	Nurse District
	Revision 08/16/19 mb



P.O. Box 70

Naples, New York 14512

email: <a href="mailto:naplesgrapefest@gmail.com">naplesgrapefest@gmail.com</a>
Donna Scott
Jo Anne Alliet
585-490-1339
585-749-2248

25 March 2021

Naples Central School 136 N. Main Street Naples, New York 14512

The *Naples Grape Festival* would like to request the use of 1 short school bus and driver for September 25<sup>th</sup> & 26<sup>th</sup>, 2021 from 10:00am – 5:00pm each day to shuttle folks using the same route as 2019. At this time I would like to request the resources for bus driver(s). It would be appreciated if you would please send to us the paperwork for this request. This can be sent to us either via email at <a href="mailto:naplesgrapefest@gmail.com">naplesgrapefest@gmail.com</a> or US mailed to Naples Grape Festival, P.O. Box 70, Naples, New York 14512.

We will once again pay the normal per diem for a driver plus a bonus of \$100 bonus for the weekends difficulty in getting around. For the past three years (excluding 2020) the driver(s) have been pleased with the new route and able to pick up more people.

This year's *Festival will be on September 25th & 26th*, *2021*. Any advance questions can be directed either to me at 585-509-1339 or to Jo Anne Alliet at 585-749-2248. Thank you in advance for your support.

Sincerely,	
Donna Nichols-Scott	Jo Anne Alliet
Executive Director Naples Grape Festival	Asst. Director & Vendor Liaisor Naples Grape Festival

From: 6/1/2021 To: 6/22/2021

eletions 2021 Naples Junior-Senior High School

6/22/2021 - Copies Removed: 41

20 hands-on middle school Spanish lessons (Removed: 1)

Author: Twomey, Paula Camardella.

ISBN: 978-0-7560-0482-8

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

468 HAN

NAS0034446

\$31.95

Price

6/13/2017

bhawks@naplescsd.or

Was Lost on 6/20/2019 -- Deleted

American sniper: the autobiography of the most lethal sniper in U.S. mili (Removed: 1)

Author: Kyle, Chris, 1974-2013.

LCCN: 2014-495439

Published: 2013

Call Number

Barcode

Acquired

Removed By

956,7044 KYL

NAS0035788

6/13/2017

bhawks@naplescsd.or

Was Lost on 6/20/2019 -- Deleted

Blade: out of the shadows (Removed: 1)

Author: Bowler, Tim.

LCCN: 2009-3155

Published: 2010

Call Number

F BOW

Barcode NAS0034942 Price \$16.99 Acquired 6/13/2017 Removed By bhawks@naplescsd.or

g

Was Available -- Weeded

The burning sky (Removed: 1)

Author: Thomas, Sherry (Sherry M.)

LCCN: 2013-14504

Published: 2013

**Call Number** 

F THO

Barcode NAS0036206 Price \$14.21 Acquired 3/26/2018 Removed By bhawks@naplescsd.or

g

Was Lost on 6/13/2019 -- Deleted

Cinder (Removed: 1)

Author: Meyer, Marissa,

LCCN: 2011-36123

Published: 2012

**Call Number** F MEY

Barcode NAS0033577 Price \$17.85

Acquired 6/13/2017 Removed By bhawks@naplescsd.or

Was Lost on 9/8/2020 by Marks, Alisa (Student: P 8606) - payment pending -- Deleted

Price

Daily life at Versailles in the seventeenth and eighteenth centuries (Removed: 1)

Author: Levron, Jacques, 1906-

Published: 1968

**Call Number** 

NAS0002858

Barcode

Acquired

Removed By

944.034 LEV

6/13/2017

bhawks@naplescsd.or

g

Was Lost on 6/22/2021 -- Deleted

Eleven (Removed: 1)

Author: Rogers, Tom (Screenwriter)

ISBN: 978-0-9911810-0-1

Published: 2014

Call Number

Barcode

Price

Acquired

Removed By

F ROG

NAS0023830

\$10.95

6/19/2017

bhawks@naplescsd.or

g

Eternal France: a history of France, 1789-1944 (Removed: 1)

Author: Lofts, Norah, 1904-

Published: 1968

Call Number

Barcode

Price

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Removed By

From: 6/1/2021 To: 6/22/2021

6/22/2021 - Copies Removed: 41

944 LOF

NAS0002855

\$5.95

6/13/2017

bhawks@naplescsd.or

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Was Lost on 6/20/2019 -- Deleted

The face on the milk carton (Removed: 1)

Author: Cooney, Caroline B.

Barcode

ISBN: 0-440-22065-3

Acquired

Removed By

Call Number F Coo

NAS0014578

\$5.99

6/13/2017

bhawks@naplescsd.or

g

Was Available -- Weeded

Fontaine-de-Vaucluse and Isle-sur-la-Sorque (Removed: 1)

Author: Bely, Lucien,.

ISBN: 2-85882-736-2

Published: 1984

Published: 1994

**Call Number** 

Barcode

Price

Acquired

**Removed By** 

944 Bel NAS0007110

6/13/2017

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Was Lost on 6/20/2019 -- Deleted

The French way: aspects of behavior, attitudes, and customs of the French (Removed: 1)

Author: Steele, Ross.

LCCN: 95-146710

Published: 1995

Call Number 944 Ste Barcode NAS0007071 Price \$10.95 Acquired

Removed By

6/13/2017 bhawks@naplescsd.or

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Was Lost on 6/20/2019 -- Deleted

Golden retrievers (Removed: 1)

Author: Burns, Matthew, (Dog specialist)

ISBN: 978-1-42223857-8

Published: 2018

Call Number 636.752 BUR Barcode NAS0033697 Price \$26.95

Acquired 12/12/2017

Removed By bhawks@naplescsd.or

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Was Lost on 6/20/2019 -- Deleted

Gone (Removed: 1)

Author: McMann, Lisa.

LCCN: 2009-18682

18682 Published: 2010

Call Number F MCM

Barcode NAS0023383 Price \$14.44 Acquired 6/13/2017

Removed By bhawks@naplescsd.or

a

Was Lost on 6/20/2019 -- Deleted

Gross universe: your guide to all disgusting things under the sun (Removed: 1)

Author: Szpirglas, Jeff.

ISBN: 1-894379-64-0

Published: 2004

Call Number

Barcode

Price \$16.96 Acquired

Removed By

571 SZP

NAS0023463

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Was Lost on 6/20/2019 -- Deleted

Harrap's French-English dictionary of slang and colloquialisms (Removed: 1)

Author: Marks, Joseph.

Published: 1971

Call Number

Barcode Price

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**R 443 MAR** 

NAS0004735

6/13/2017

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Was Lost on 8/28/2018 by Alongi, Lindsey (Faculty: P 1854968) -- Deleted

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The Iliad of Homer (Removed: 1)

Author: Picard. Barbara Leonie.

LCCN: 60-16125

Published: 1960

**Call Number** 883 ILI

**Barcode** NAS0002354 **Price** \$8.95 Acquired 6/13/2017 Removed By

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bhawks@naplescsd.or

Was Lost on 6/20/2019 -- Deleted

Jack London's The call of the wild: the graphic novel (Removed: 1)

Author: Kleid, Neil.

ISBN: 978-0-14-240571-0 (pbk.)

Published: 2006

**Call Number** 

**Barcode** 

Price

Acquired

Removed By

**GN 741.5 KLE** NAS0023302 \$14.46 6/13/2017

Was Lost on 9/17/2020 by Jacoby, Hunter (Student: P 9790) - payment.pending -- Deleted

Just a girl (Removed: 1)

Author: Mesrobian, Carrie.

LCCN: 2016-957936

Published: 2017

**Call Number** F MES

**Barcode** NAS0036106 Price \$16.30 Acquired 9/5/2017 Removed By

bhawks@naplescsd.or g

Was Lost on 3/9/2020 by Betrus, Colleen (Faculty: NAS\_LIBADMIN1) -- Deleted

The last book in the universe (Removed: 1)

Author: Philbrick, W. R. (W. Rodman)

ISBN: 0-439-08759-7 (pbk.)

Published: 2001

Call Number F PHI

Barcode NAS0036175 Price \$14.06 Acquired 11/9/2017 Removed By bhawks@naplescsd.or

Was Lost on 7/23/2020 by Vanchieri, James (Student: P 9826) - payment pending -- Deleted

The last kids on Earth and the midnight blade (Removed: 1)

Author: Brallier, Max,

ISBN: 978-1-33860978-3

Published: 2019

**Call Number** FIC BRA

**Barcode** NAE00162117 Price \$9.99 **Acquired** 10/29/2020 Removed By bhawks@naplescsd.or

g

Was Available -- Weeded

Let me call you sweetheart : a novel (Removed: 1)

Author: Clark, Mary Higgins.

LCCN:

95-7331

Published: 1995

Call Number F CLA

Barcode NAS0033217 Price \$0.00 Acquired 6/13/2017 Removed By bhawks@naplescsd.or

g

Was Available -- Weeded

Letting go of gravity (Removed: 1) Author: Leder, Meg, 1974-

LCCN: 2017-40121

Published: 2018

**Call Number** 

Barcode

Price

Acquired

Removed By

F LED

NAS0026462

\$16.99

10/22/2018

bhawks@naplescsd.or

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Was Lost on 6/17/2019 -- Deleted

Liar (Removed: 1)

Author: Larbalestier, Justine.

LCCN: 2009-12581

Published: 2009

**Call Number** 

Barcode

**Price** 

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F LAR

NAS0034797

\$16.99

6/13/2017

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Was Lost on 6/14/2019 by Melendez-Dodd, Modesty (Student: P 9692) -- Deleted

Life in medieval France (Removed: 1)

Author: Chamberlin, E. R. (Eric Russell),

1926-

**Call Number** 944.02 CHA

Barcode NAS0002857

Price \$2.76

Published: 1967

Acquired 6/13/2017 Removed By

bhawks@naplescsd.or

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Was Lost on 6/20/2019 -- Deleted

The lightning thief (Removed: 1)

Author: Riordan, Rick.

**Barcode** 

LCCN: 2005-26386

Published: 2006

Acquired Removed By

Call Number F<sub>RIO</sub>

NAS0026221

**Price** \$12.23

6/13/2017

bhawks@naplescsd.or

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Was Available -- Weeded

My brother sam is dead (Removed: 1) Author: Collier, James Lincoln and

Christopher Collier.

**Call Number** Cass F COL **Barcode** 

NAS0007710

**Price** 

Published: 1996

6/13/2017

Acquired

Removed By

bhawks@naplescsd.or

Was Available -- Weeded

Perfect: a pretty little liars novel (Removed: 1)

Author: Shepard, Sara, 1977-

ISBN: 978-0-06-088738-4 (pbk.)

Published: 2008

**Call Number F SHE** 

**Barcode** NAS0026231

\$13.01

Acquired 6/13/2017 Removed By bhawks@naplescsd.or

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The poet X (Removed: 1)

Author: Acevedo, Elizabeth.

Barcode

LCCN: bl2018-20518

Published: 2018

**Call Number** F ACE

NAS0023838

Price \$15.49 Acquired 2/7/2019 Removed By

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Las Posadas: Christmas in Mexico DVD. (Removed: 1)

**Call Number** 

**Barcode** 

**Price** 

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972 CHR

NAS0035631

\$32.95

bhawks@naplescsd.or

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Proyectos: teacher's resource for Spanish projects (Removed: 1)

Author: Hart, Beverly J.

ISBN: 978-0-7560-0500-9 (pbk.)

Published: 2006

**Call Number** 

468 PRO

Barcode NAS0034447 **Price** \$27.95 Acquired 6/13/2017 Removed By bhawks@naplescsd.or

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## **Library Weeding Log**

From: 6/1/2021 To: 6/22/2021

6/22/2021 - Copies Removed: 41

The queen of zombie hearts (Removed: 1)

Author: Showalter, Gena. ISBN: 978-0-373-21131-9 Published: 2014

Call Number Barcode Price Acquired Removed By

F SHO NAS0035753 \$15.00 6/13/2017 bhawks@naplescsd.or

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The running dream (Removed: 1)

Author: Van Draanen, Wendelin. LCCN: 2010-7072 Published: 2011

Call Number Barcode Price Acquired Removed By

F VAN NAS0036042 \$7.89 6/13/2017 bhawks@naplescsd.or

g Was Available -- Weeded

Sing, dance, laugh, and eat tacos! fun in Spanish (Removed: 1)

Author: MacArthur, Barbara. ISBN: 1-881120-04-X (booklet) Published: 1993

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CD 468 SIN NAS0035018 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

Star wars : Clone Wars. Volume 1, The defense of Kamino and other tales / (Removed: 1)

ISBN: 1-56971-962-4 (pbk.) Published: 2003

Call Number Barcode Price Acquired Removed By

ON 744 5 OTA NA 00000000 \$44.05

GN 741.5 STA NAS0025023 \$14.95 6/13/2017 bhawks@naplescsd.or

Was Lost on 6/18/2018 by Northrop, Ethan (Student: P 8495) - payment pending -- Deleted

Star wars: Clone Wars. Volume 3, Last stand on Jabiim (Removed: 2)

Author: [colors by Brad Anderson; lettering ISBN: 978-1-59307-006-9 (pbk.) Published: 2004

by Sno Cone Studios & Michael David

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momasj.

Call Number Barcode Price Acquired Removed By

GN 741.5 STA NAS0008061 \$14.95 6/13/2017 bhawks@naplescsd.or

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Was Lost on 6/18/2018 by Northrop, Ethan (Student: P 8495) - payment pending -- Deleted

Stung (Removed: 1)

Author: Wiggins, Bethany. LCCN: 2012-27183 Published: 2013

Call Number Barcode Price Acquired Removed By

F WIG NAS0035465 \$14.25 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

Three dark crowns (Removed: 1)

Author: Blake, Kendare. ISBN: 978-0-06-238543-7 Published: 2016

Report generated on 6/22/2021 at 9:06 AM

Call Number Barcode Price Acquired Removed By

F BLA NAS0036062 \$14.21 6/13/2017 bhawks@naplescsd.or

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From: 6/1/2021 To: 6/22/2021

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Walt Whitman (Removed: 1)

Author: Reef, Catherine.

LCCN: 94-7405

Published: 1995

Call Number B Whitman Barcode NAS0017731 Price \$18.06 Acquired

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bhawks@naplescsd.or

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Was Lost on 6/20/2019 -- Deleted

White-tailed deer (Removed: 1)

Author: Clancy, Gary.

LCCN: 91-16959

Published: 1991

Call Number

Barcode

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799.2 CLA

NAS0002067

\$18.95

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Witch-hunt: mysteries of the Salem witch trials (Removed: 1)

Author: Aronson, Marc.

ISBN: 1-41690315-1

Published: 2005

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Call Number 133.4 ARO Barcode NAS0026167 Price \$19.12

6/13/2017

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Was Lost on 5/10/2019 by Lancette, Emily (Student: P 9517) - payment pending -- Deleted

6/21/2021 - Copies Removed: 134

Africa. Volume 2, Ecosystem-laws: an encyclopedia for students (Removed: 1)

Author: John Middleton, editor.

ISBN: 0-684-80652-5 (v. 2)

Published: 2002

Call Number 960.03 AFR

NAS0022037

Price \$83.94 Acquired 6/13/2017

bhawks@naplescsd.or

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Was Available -- Weeded

Africa. Volume 3, Leakey-Rwanda: an encyclopedia for students (Removed: 1)

Author: John Middleton, editor.

ISBN: 0-684-80653-3 (v. 3)

Published: 2002

Call Number 960.03 AFR Barcode NAS0022038 Price \$83.94 **Acquired** 6/13/2017

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Africa. Volume 4, Sadat-Zulu, index : an encyclopedia for students (Removed: 1)

Author: John Middleton, editor.

ISBN: 0-684-80654-1 (v. 4)

Published: 2002

Call Number

Barcode

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Acquired

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960.03 AFR

NAS0022039

\$83.94

6/13/2017

bhawks@naplescsd.or

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Was Available -- Weeded

AIDS (Removed: 1)

Author: Bardhan-Quallen, Sudipta.

LCCN: 2004-10197

Published: 2005

Call Number 616.97 AID Barcode NAS0033296 Price

\$31.30

Acquired

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Was Available -- Weeded

6/13/2017

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From: 6/1/2021 To: 6/22/2021

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	ution (Removed: 1)				
Author: Nardo, Don	, 1947-	LCCN:	97-49627	Published: 1998	
Call Number 973.3 AME	Barcode NAS0020134	Price \$17.45		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				9
The Black Death (Re	moved: 1)			<del></del>	
Author: Corzine, Ph	ıyllis, 1943-	LCCN:	96-19441	Published: 1997	
Call Number 614.4 BLA	Barcode NAS0020153	<b>Price</b> \$15.96		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				3
The Boston massac	re (Removed: 1)	<del></del>			
Author: Lukes, Bon	nie L.	LCCN:	97-27445	Published: 1998	
Call Number 973.3 Luk	Barcode NAS0017758	<b>Price</b> \$17.96		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g
Causes and conseq	uences of the Vietnan	n war (Ren	noved: 1)		
Author: Wright, Dav	rid K.	LCCN:	95-17256	Published: 1996	
Call Number 959.704 Wri	Barcode NAS0017683	Price \$16.50		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g
Deadly invaders : vi	rus outbreaks around	the world	, from Marburg fev	er to (Removed: 1)	
Author: Grady, Den	ise.	LCCN:	2006-4441	Published: 2006	
Call Number 614.5 GRA	Barcode NAS0031484	Price \$19.31		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g
	<u></u>				
Diet drugs (Remove	d: 1)				
Diet drugs (Remove Author: Marcovitz, I	•	LCCN:	2006-6727	Published: 2007	
	•	LCCN: Price \$24.86		Published: 2007 Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Author: Marcovitz, I	Hal. Barcode NAS0032009	Price		Acquired	
Author: Marcovitz, I Call Number 615 Mar	Hal. Barcode NAS0032009 Weeded	Price		Acquired	bhawks@naplescsd.or
Author: Marcovitz, I Call Number 615 Mar Was Available	Hal.  Barcode  NAS0032009  Weeded	Price \$24.86		Acquired	bhawks@naplescsd.or
Author: Marcovitz, I Call Number 615 Mar Was Available Diet fads (Removed:	Hal.  Barcode  NAS0032009  Weeded	Price \$24.86	2006-32245	Acquired 6/13/2017	bhawks@naplescsd.or g  Removed By bhawks@naplescsd.or
Author: Marcovitz, I Call Number 615 Mar  Was Available  Diet fads (Removed: Author: Zahensky, I Call Number	Hal.  Barcode NAS0032009  Weeded  1) Barbara A.  Barcode NAS0032036	Price \$24.86 LCCN: Price	2006-32245	Acquired 6/13/2017 Published: 2007 Acquired	bhawks@naplescsd.or g Removed By
Author: Marcovitz, I Call Number 615 Mar  Was Available  Diet fads (Removed: Author: Zahensky, I Call Number 613.2 Zah	Hal.  Barcode NAS0032009  Weeded  1) Barbara A.  Barcode NAS0032036  Weeded	Price \$24.86 LCCN: Price	2006-32245	Acquired 6/13/2017 Published: 2007 Acquired	bhawks@naplescsd.or g  Removed By bhawks@naplescsd.or
Author: Marcovitz, I Call Number 615 Mar  Was Available  Diet fads (Removed: Author: Zahensky, I Call Number 613.2 Zah  Was Available  Electronics (Removed:	Hal.  Barcode NAS0032009  Weeded  1) Barbara A.  Barcode NAS0032036  Weeded	Price \$24.86 LCCN: Price	2006-32245	Acquired 6/13/2017 Published: 2007 Acquired	bhawks@naplescsd.or g  Removed By bhawks@naplescsd.or

**Call Number** 

From: 6/1/2021 To: 6/22/2021 6/21/2021 - Copies Removed: 134 621.381 But NAS0021177 \$19.95 6/13/2017 bhawks@naplescsd.or Was Available -- Weeded **Energy technology (Removed: 1)** Author: Oxlade, Chris. LCCN: 2008-436 Published: 2009 Price Call Number Removed By Barcode Acquired bhawks@naplescsd.or 621.042 OKL NAS0034989 \$23.95 6/13/2017 Was Available -- Weeded **Environmental technology (Removed: 1)** Author: Solway, Andrew. LCCN: 2008-437 Published: 2009 Call Number **Removed By** Barcode Price Acquired NAS0034992 \$23.95 bhawks@naplescsd.or 628 SOL 6/13/2017 Was Available -- Weeded Forge of union, anvil of liberty: a correspondent's report on the first f (Removed: 1) LCCN: 92-6343 Author: St. John, Jeffrey. Published: 1992 **Call Number** Price Acquired Removed By Barcode NAS0003152 6/13/2017 bhawks@naplescsd.or 973.4 STJ \$24.95 Was Available -- Weeded The Founding presidents: a sourcebook on the U.S. presidency (Removed: 1) Author: edited by Carter Smith. LCCN: 93-12751 Published: 1993 **Call Number** Barcode Price Acquired Removed By 973.4 Fou NAS0006396 \$19.62 6/13/2017 bhawks@naplescsd.or Was Available -- Weeded Genetics in medicine (Removed: 1) Author: Solway, Andrew. LCCN: 2006-30893 Published: 2007 **Call Number** Removed By Barcode Price Acquired bhawks@naplescsd.or 616 Sol NAS0032040 \$24.85 6/13/2017 g Was Available -- Weeded Guided inquiry: learning in the 21st century (Removed: 2) Author: Kuhlthau, Carol Collier, 1937-LCCN: 2007-17725 Published: 2007 **Call Number** Acquired Removed By Barcode Price Prof 371.39 KUH NAS0035230 6/13/2017 bhawks@naplescsd.or \$38.40 Was Available -- Weeded Prof 371.39 KUH 6/13/2017 bhawks@naplescsd.or NAS0035295 \$38.40 Was Available -- Weeded ILL. (Removed: 99)

Price

Barcode

Removed By

Acquired

21/2021 - Co	pies Removed: 134	*	
I.L.L.	NAS0002666	6/13/2017	bhawks@naplescsd.or
Was Availat	ple Weeded		g
I.L.L.	NAS0002682	6/13/2017	bhawks@naplescsd.or g
Was Availat	ole Weeded		3
	NAS0002683	6/13/2017	bhawks@naplescsd.or g
	ole Weeded		
	NAS0002833	6/13/2017	bhawks@naplescsd.org
	ole Weeded		
I.L.L.	NAS0002877	6/13/2017	bhawks@naplescsd.o
	ole Weeded		
I.L.L.	NAS0003106	6/13/2017	bhawks@naplescsd.o
	ole Deleted		
	NAS0003800	6/13/2017	bhawks@naplescsd.or g
	ble Weeded	0/40/0047	hhawka Quanla acad a
I.L.L.	NAS0003803 ble Weeded	6/13/2017	bhawks@naplescsd.o g
I.L.L.	NAS0003806	6/13/2017	bhawks@naplescsd.o
		0/13/2017	g
	ble Weeded	0/40/0047	
	NAS0003815	6/13/2017	bhawks@naplescsd.o g
	ble Weeded		
I.L.L.	NAS0003824	6/13/2017	bhawks@naplescsd.o g
Was Availat	ble Weeded		_
I.L.L.	NAS0003828	6/13/2017	bhawks@naplescsd.o g
	ole Weeded		
I.L.L.	NAS0003831	6/13/2017	bhawks@naplescsd.o g
	ole Weeded		
I.L.L.	NAS0003834	6/13/2017	bhawks@naplescsd.o g
	ole Weeded		
I.L.L.	NAS0003839	6/13/2017	bhawks@naplescsd.o g
	ole Weeded	<b>,</b>	
I.L.L.	NAS0003840	6/13/2017	bhawks@naplescsd.o
Was Availat	ole Weeded		

24/2024 Ca	pies Removed: 134		
I.L.L.	NAS0005995	6/13/2017	bhawks@naplescsd.
		0/10/2017	g
	ble Weeded		
I.L.L.	NAS0005996	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		9
I.L.L.	NAS0005998	6/13/2017	bhawks@naplescsd.
Was Availal	ble Weeded		g
I.L.L.	NAS0006000	6/13/2017	bhawks@naplescsd.
Was Availal	ble Weeded		g
I.L.L.	NAS0006002	6/13/2017	bhawks@naplescsd.
\\/	ble Weeded		g
I.L.L.	NAS0006003	6/13/2017	bhawks@naplescsd.
		0/13/2017	g
	ble Weeded		
I.L.L.	NAS0006008	6/13/2017	bhawks@naplescsd g
Was Availa	ble Weeded		3
I.L.L.	NAS0006013	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0006014	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0006015	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0006187	6/13/2017	bhawks@naplescsd
		0, 10,20 1.	g
	ble Weeded	0/40/0047	hh andra On anla a a a
I.L.L.	NAS0006188	6/13/2017	bhawks@naplescsd g
	ble Weeded		
I.L.Ł.	NAS0006190	6/13/2017	bhawks@naplescsd g
Was Availa	ble Weeded		9
I.L.L.	NAS0006194	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0006197	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0007875	6/13/2017	bhawks@naplescsd
	· · · · · · · · · · · · · · · · · · ·	J. 13.2511	g

I.L.L.	pies Removed: 134 NAS0007876	6/13/2017	bhawks@naplescsd.
		0/13/2017	g
	ble Weeded		
I.L.L.	NAS0007877	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		•
I.L.L.	NAS0007878	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		<b>9</b>
I.L.L.	NAS0007879	6/13/2017	bhawks@naplescsd.
Was Availal	ble Weeded		g
I.L.L.	NAS0007881	6/13/2017	bhawks@naplescsd
Was Availal	ble Weeded		g
	NAS0007882	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
	NAS0007883	6/13/2017	bhawks@naplescsd
Mac Availa	ble Weeded		g
	NAS0007884	6/13/2017	bhawks@naplescsd
	ble Weeded	3,13,23	g
	NAS0007887	6/13/2017	bhawks@naplescsd
		0/10/2011	g
	ble Weeded		
I.L.L.	NAS0007888	6/13/2017	bhawks@naplescsd g
Was Availa	ble Weeded		_
I.L.L.	NAS0007890	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0007891	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0007892	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0007894	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0007896	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0007897	6/13/2017	bhawks@naplescsd
			g

21/2021 - Co	pies Removed: 134		
I.L.L.	NAS0007898	6/13/2017	bhawks@naplescsd.
Was Availal	ble Weeded		g
I.L.L.	NAS0007900	6/13/2017	bhawks@naplescsd.
Was Availal	ble Weeded		g
I.L.L.	NAS0031259	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded	•	9
I.L.L.	NAS0031275	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		9
I.L.L.	NAS0031279	6/13/2017	bhawks@naplescsd. g
Was Availa	ble Weeded		9
I.L.L.	NAS0031283	6/13/2017	bhawks@naplescsd. g
Was Availa	ble Weeded		<b>.</b>
	NAS0031287	6/13/2017	bhawks@naplescsd g
	ble Weeded		
I.L.L.	NAS0031291	6/13/2017	bhawks@naplescsd g
	ble Weeded	0/40/0047	
I.L.L.	NAS0031295	6/13/2017	bhawks@naplescsd g
	ble Weeded		
I.L.L.	NAS0031299	6/13/2017	bhawks@naplescsd g
	ble Weeded		
I.L.L.	NAS0031303	6/13/2017	bhawks@naplescsd g
Was Availa	ble Weeded		
I.L.L.	NAS0031307	6/13/2017	bhawks@naplescsd g
Was Availa	ble Weeded		J
I.L.L.	NAS0031311	6/13/2017	bhawks@naplescsd g
Was Availa	ble Weeded		•
I.L.L.	NAS0031314	6/13/2017	bhawks@naplescsd g
Was Availa	ble Weeded		•
I.L.L.	NAS0031315	6/13/2017	bhawks@naplescsd g
	ble Weeded		<del>-</del>
I.L.L.	NAS0031319	6/13/2017	bhawks@naplescsd g
Was Availa	ble Weeded		9

21/2021 - Coi	pies Removed: 134		
I.L.L.	NAS0035332	6/13/2017	bhawks@naplescsd.c
Was Availat	ole Weeded		g
I.L.L.	NAS0035335	6/13/2017	bhawks@naplescsd.o
Was Availal	ole Weeded		9
I.L.L.	NAS0035337	6/13/2017	bhawks@naplescsd. g
	ole Weeded		-
I.L.L.	NAS0035338	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		-
I.L.L.	NAS0035339	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		· ·
I.L.L.	NAS0035341	6/13/2017	bhawks@naplescsd. g
Was Availal	ole Weeded		3
	NAS0035344 .	6/13/2017	bhawks@naplescsd. g
	ble Weeded	0/40/0047	
I.L.L.	NAS0035345	6/13/2017	bhawks@naplescsd. g
	ble Weeded	0/40/0047	hh anda On ada a ad
I.L.L.	NAS0035346	6/13/2017	bhawks@naplescsd. g
	ble Weeded		
	NAS0035347	6/13/2017	bhawks@naplescsd. g
	ble Weeded		
I.L.L.	NAS0035348	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		
I.L.L.	NAS0035350	6/13/2017	bhawks@naplescsd. g
Was Lost or	n 8/20/2020 by Ward, Robert (Devon) (Stude	ent: P 9068) Weeded	•
I.L.L.	NAS0035352	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		3
I.L.L.	NAS0035353	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		J
I.L.L.	NAS0035354	6/13/2017	bhawks@naplescsd. g
	ble Weeded		
I.L.L.	NAS0035355	6/13/2017	bhawks@naplescsd. g
Was Availal	ble Weeded		3

1/2021 - Co	pies Removed: 134		
I.L.L.	NAS0035771	6/13/2017	bhawks@naplescsd.
Was Availal	ble Weeded		g
I.L.L.	NAS0035772	6/13/2017	bhawks@naplescsd.
Was Availal	ble Weeded		g
I.L.L.	NAS0035773	6/13/2017	bhawks@naplescsd.
Was Availal	ble Weeded		g
I.L.L.	NAS0035792	6/13/2017	bhawks@naplescsd.
Was Lost or	n 8/20/2020 by Ward, Robert (Devon) (Stude	ent: P 9068) Weeded	g
I.L.L.	NAS0035793	6/13/2017	bhawks@naplescsd.
Was Availa	ble Weeded		g
I.L.L.	NAS0035794	6/13/2017	bhawks@naplescsd.
Was Availa	ble Weeded		g
I.L.L.	NAS0035795	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0035796	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0035797	6/13/2017	bhawks@naplescsd
Was Availa	ble Weeded		g
I.L.L.	NAS0035798	6/13/2017	bhawks@naplescsd
	ble Weeded		g
I.L.L.	NAS0035799	6/13/2017	bhawks@naplescsd
		3, 10,20	g
I.L.L.	ble Weeded NAS0035800	6/13/2017	bhawks@naplescsd
		0/10/2017	g g
Was Availa	ble Weeded	6/13/2017	bhawks@naplescsd
	NAS0035803	0/13/201/	g g
	ble Weeded	014010017	th auto October 1
I.L.L.	NAS0035804	6/13/2017	bhawks@naplescsd g
	ble Weeded		
I.L.L.	NAS0035805	6/13/2017	bhawks@naplescsd g
	ble Weeded		
I.L.L.	NAS0035806	6/13/2017	bhawks@naplescsd

6/21/2021 - Copi	es Removed: 134				
I.L.L.	NAS0035912			6/13/2017	bhawks@naplescsd.o
Was Available	e Weeded				5
I.L.L.	NAS0035913			6/13/2017	bhawks@naplescsd.o
Was Available	e Weeded				9
I.L.L. NAS	NAS0035907			6/13/2017	bhawks@naplescsd.o
Was Available	e Weeded				g
Imperial China (Rer	moved: 1)				
Author: Chan, Cha	aris.	LCCN:	91-177	Published: 1991	
Call Number 722.1 CHA	Barcode NAS0008731	Price \$9.98		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	e Weeded				g
In defense of food :	an eater's manifesto	(Removed:	1)		
Author: Pollan, Mid	chael.	LCCN:	2007-37552	Published: 2008	
Call Number 613 POL	Barcode NAS0036074	<b>Price</b> \$13.43		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	e Weeded				g
The Irish American	s (Removed: 1)		· · · · · · · · · · · · · · · · · · ·		
Author: Haugen, B	renda.	LCCN:	2008-26009	Published: 2009	
<b>Call Number</b> 973.04 Hau	Barcode NAS0021227	<b>Price</b> \$19.95		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.org
Was Available	e Weeded				9
Jamaica (Removed	: 1)				
Author: Gritzner, J	anet H.	LCCN:	2003-28099	Published: 2004	
Call Number 972.92 GRI	Barcode NAS0031400	Price \$27.00		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	e Weeded				g
James Monroe, 175	i8-1831 : chronology,	documents	, bibliographical a	ids (Removed: 1)	
Author: Monroe, Ja	ames, 1758-1831.			Published: 1969	
Call Number 973.54 MON	Barcode NAS0003157	<b>Price</b> \$3.00		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	e Weeded				g
Lasers (Removed:	1)				
Author: Nardo, Do	n, 1947-	LCCN:	2001-8206	Published: 2003	
Call Number 621.36 Nar	Barcode NAS0021203	Price \$22.95		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
					g

From: 6/1/2021 To: 6/	22/2021				
6/21/2021 - Copie	s Removed: 134				
Lincoln on democrac	cy (Removed: 1)				
Author: Lincoln, Abr	aham, 1809-1865.	LCCN:	89-46504	Published: 1990	
Call Number 973.7 LIN	Barcode NAS0003179	<b>Price</b> \$0.00		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available -	Weeded				g
Mughal India (Remov	/ed: 1)				
Author: Tillotson, G. Rupert), 1960-	H. R. (Giles Henry	LCCN:	89-24032 	Published: 1990	
Call Number 720.9 Til	Barcode NAS0008617	<b>Price</b> \$15.00		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available -	Weeded				9
The New Deal (Remo	ved: 1)				
Author: Stewart, Ga	•	LCCN:	92-41264	Published: 1993	
Call Number 973.917 STE	Barcode NAS0018176	<b>Price</b> \$11.97		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available -	Weeded				
North American India	an wars (Removed: 1	)			
Author: Don Nardo,	book editor.	LCCN:	98-47353	Published: 1999	
Call Number 973 NOR	Barcode NAS0020136	Price \$15.96		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g
Secrets of a Civil Wa	r submarine : solving	g the myst	eries of the H.L. Hu	nley (Removed: 1)	
Author: Walker, Sall	ly M.	LCCN:	2004-19646	Published: 2005	
Call Number 973.7 WAL	Barcode NAS0025571	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g
South Africa & apart	heid (Removed: 1)				
Author: Peterson, R	obert W.	LCCN:	75-324546	Published: 1975	
Call Number 960 SOU	Barcode NAS0002987	Price		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g
The tiger's wife : a ne	ovel (Removed: 1)				
Author: Obreht, Téa	•	LCCN:	2011-456962	Published: 2011	
Call Number F OBR	Barcode NAS0023743	Price \$21.30		Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded				g
The truth about diets	s : the pros and cons	(Removed	l: 1)		

Price

Barcode

LCCN: 2004-26244

Author: Ford, Jean (Jean Otto)

**Call Number** 

Removed By

Published: 2006

**Acquired** 

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613.2 For

NAS0021334

\$23.95

6/13/2017

bhawks@naplescsd.or

Was Available -- Weeded

The ultimate cat book (Removed: 1)

Author: Taylor, David, 1934-2013.

**Call Number** 636.8 TAY

Barcode

NAS0001478

LCCN: 89-6097 Price

Published: 1989

Acquired 6/13/2017 Removed By

bhawks@naplescsd.or

Was Available -- Weeded

Vampires in the movies (Removed: 1)

Author: Woog, Adam, 1953-

**Call Number** 791.43 WOO

Barcode NAS0033378

LCCN: 2010-17982

Price \$26.95 Published: 2011

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Abortion (Removed: 2)

Author: Noël Merino, book editor.

Barcode

NAS0031784

LCCN: 2013-37282

Price \$26.96 Published: 2014

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Was Available -- Weeded

Was Available -- Weeded

363.46 Jue

**Call Number** 

363.46 ABO

NAS0032030

\$21.50

6/13/2017

cbetrus@naplescsd.or

Alcohol (Removed: 1)

Author: Myers, Peter L.

Call Number Barcode

NAS0021342 362.292 Alc

Price

LCCN: 2011-2182

\$25.95

Published: 2011

Acquired 6/13/2017 Removed By cbetrus@naplescsd.or

Was Available -- Weeded

Author: Reef, Catherine.

Alone in the world: orphans and orphanages in America (Removed: 1)

LCCN: 2004-20179

Published: 2005

Published: 2007

**Call Number** 362.73 REE

**Call Number** 

294.3 BUD

**Barcode** NAS0025586

NAS0031716

**Price** 

Acquired 6/13/2017 Removed By cbetrus@naplescsd.or

Was Available -- Weeded

**Buddhism (Removed: 1)** 

Author: Young, Serinity.

LCCN: 2005-16880 **Barcode** 

Price \$26.21 Acquired 6/13/2017 Removed By

cbetrus@naplescsd.or

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Causes and consequences of the end of apartheid (Removed: 1)

LCCN: 95-17669 Author: Bradley, Catherine. Published: 1996

Call Number Barcode Price Acquired Removed By

NAS0017680 6/13/2017 cbetrus@naplescsd.or 305.8 Bra \$16.50 g

Was Available -- Weeded

Child abuse (Removed: 1)

Was Available -- Weeded

Author: Ito, Tom. LCCN: 94-17274 Published: 1995

**Call Number** Price **Acquired** Removed By **Barcode** 

362.76 CHI NAS0031075 \$27.96 6/13/2017 cbetrus@naplescsd.or g

Was Available -- Weeded

Child sexual abuse (Removed: 1)

Author: Paul A. Winters, book editor. LCCN: 97-27516 Published: 1998

**Call Number** Acquired Removed By Barcode Price

NAS0021384 6/13/2017 cbetrus@naplescsd.or 362.276 Chi \$23.95 g

Constantine's sword: the church and the Jews: a history (Removed: 1)

ISBN: 978-0-618-21908-7 (pbk.) Published: 2002 Author: Carroll, James, 1943-

**Call Number** Price Acquired Removed By Barcode

261.2 Car NAS0014621 \$16.00 6/13/2017 cbetrus@naplescsd.or g

Was Available -- Weeded

The death penalty (Removed: 1)

Author: William Dudley, book editor. LCCN: 2005-45993

**Call Number** Removed By **Barcode Price** Acquired

cbetrus@naplescsd.or 364.66 Dev NAS0032035 \$21.50 6/13/2017 g

Was Available -- Weeded

**Drug trafficking (Removed: 1)** 

Author: Sherman, Jill. LCCN: 2009-29935 Published: 2010

**Call Number** Barcode Price Acquired Removed By

cbetrus@naplescsd.or 363.45 BAU NAS0033271 \$30.42 6/13/2017 g

Was Available -- Weeded

**Education (Removed: 1)** Published: 1998 Author: Leuzzi, Linda. LCCN: 97-27664

Call Number Acquired Removed By Barcode Price

344.73 EDU NAS0031783 \$26.21 6/13/2017 cbetrus@naplescsd.or

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Was Available -- Weeded

**Electronic devices in schools (Removed: 1)** LCCN: 2012-27204 Published: 2013 Author: Laurie Willis, book editor.

**Call Number** Barcode Price Acquired Removed By

Published: 2006

From: 6/1/2021 To: 6/22/2021

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Encyclopedia of children and childhood. Volume 1, A-E: in history and soc (Removed: 1)

Author: Paula S. Fass, editor in chief.

ISBN: 0-02-865715-2 (v. 1)

Published: 2004

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Call Number 305.2303 ENC Barcode NAS0007490 Price \$108.33 Acquired 6/13/2017

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Encyclopedia of children and childhood. Volume 2, F-R: in history and soc (Removed: 1)

Author: Paula S. Fass, editor in chief.

ISBN: 0-02-865716-0 (v. 2)

Published: 2004

Call Number

Barcode

Price

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Was Available -- Weeded

Encyclopedia of children and childhood. Volume 3, S-Z, primary sources, in (Removed: 1)

Author: Paula S. Fass, editor in chief.

ISBN: 0-02-865717-9 (v. 3)

Published: 2004

Call Number

305.2303 ENC

Barcode NAS0007492 Price \$108.34 Acquired 6/13/2017

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**Euthanasia (Removed: 1)** 

Author: Bloyd, Sunni.

LCCN: 95-1332

Published: 1995

Call Number 179.7 EUT Barcode NAS0023286 Price \$27.96 Acquired 6/13/2017

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Was Available -- Weeded

Expectations for women : confronting stereotypes (Removed: 1)

Author: Mills, J. Elizabeth.

LCCN: 2009-14429

Published: 2010

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Eyeshield 21. Vol. 11, Open season (Removed: 1)

Author: Inagaki, Riichiro.

ISBN: 978-1-42150640-1 (pbk.)

Published: 2006

Call Number

**GN 741.5 INA** 

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Was Available -- Deleted

Fairy tales (Removed: 1)

Author: Andersen, H. C. (Hans Christian),

LCCN: 92-53178

Published: 1992

1805-1875.

Call Number

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Fighting fire! : ten of the deadliest fires in American history and how we (Removed: 1)

Author: Cooper, Michael L., ISBN: 978-1-25007341-9 Published: 2016

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363,370 COO NAS0033652 \$12.21 6/13/2017 cbetrus@naplescsd.or

Was Available -- Weeded

Friendship, dating, and relationships (Removed: 1)

LCCN: 2009-14866 Author: Payment, Simone. Published: 2010

**Call Number** Price **Acquired** Removed By Barcode

306.76 PAY NAS0034965 \$22.95 6/13/2017 cbetrus@naplescsd.or

Was Available -- Weeded

Genetic engineering (Removed: 1)

Author: Bond. Dave. LCCN: 2016-499344 Published: 2017

**Call Number** Price Acquired Removed By Barcode

306.4 Gen NAS0021351 \$27.95 6/13/2017

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Genocide (Removed: 1) Author: Winckelmann, Thom. LCCN: 2008-34805 Published: 2009

Call Number Removed By Barcode Price Acquired

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**GLBT teens and society (Removed: 1)** 

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LCCN: 2009-15657 Published: 2010 Author: Nagle, Jeanne.

**Call Number** Removed By Price Barcode

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Was Available -- Weeded

Globalization (Removed: 1)

Author: David Haugen and Rachael Mach, LCCN: 2009-41735 Published: 2010 book editors.

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Globalization: opposing viewpoints (Removed: 1)

Author: Louise I. Gerdes, book editor. LCCN: 2005-40431 Published: 2006

**Call Number** Removed By **Barcode** Price **Acquired** 

303.48 Glo NAS0021344 6/13/2017 cbetrus@naplescsd.or \$27.95

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Humanity's future: opposing viewpoints (Removed: 1) Author: Louise I. Gerdes, book editor. LCCN: 2005-42446 Published: 2006

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The hungry tigress: Buddhist myths, legends, & jataka tales (Removed: 1)

Author: Martin, Rafe, 1946-.

**Barcode** NAS0007505 **Price** 

Published: 1999

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I luv U 2: understanding relationships and dating (Removed: 1)

Author: Heiden, Pete.

LCCN: 2010-17058

Published: 2011

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Barcode NAS0033351 Price \$23.45 Acquired 6/13/2017 Removed By

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Imbeciles: the Supreme Court, American eugenics, and the sterilization of (Removed: 1)

Author: Cohen, Adam (Adam Seth)

LCCN: 2015-44207

Published: 2016

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Was Available -- Weeded

Kids have rights too! (Removed: 1)

Author: Scott, Janine.

LCCN: 2007-19446

Published: 2008

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The Middle East: opposing viewpoints (Removed: 1)

Author: Mary E. Williams, book editor.

LCCN: 99-10881

Published: 1999

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Naruto. Vol 9, Turning the tables (Removed: 12)

Author: Kishimoto, Masashi, 1974-.

ISBN: 1-42150239-9

Published: 2006

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New slavery : a refere Author: Bales, Kevin	•	noved: 1) LCCN: 2005-15943	Published: 2004	
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Religion and world conflict (Removed: 1)

Author: Hodges, Ted.

201 HOD

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Barcode NAS0033287 Price \$26.46 **Acquired** 

Published: 2006

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Reproductive rights (Removed: 1)

Author: William Dudley, book editor.

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Price

LCCN: 2006-19391

LCCN: 2005-54268 Published: 2006

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Reproductive rights: making the right choices (Removed: 1)

Author: Bringle, Jennifer.

LCCN: 2009-13721

Published: 2010

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Ripley's believe it or not : special edition 2012. (Removed: 1)

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Rogue nations (Removed: 1)

Author: Louise Gerdes, book editor.

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Published: 2006

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Same-sex marriage (Removed: 1)

Author: Spilsbury, Louise.

LCCN: 2011-32847

Published: 2012

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School policies (Removed: 1)

Author: Jamuna Carroll, book editor.

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LCCN: 2007-37456

Published: 2008

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Should the legal drinking age be lowered? (Removed: 1)

Author: Stefan Kiesbye, book editor. LCCN: 2008-4492 Published: 2008

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The spread of Islam (Removed: 1) Author: Dunn, John, 1949-LCCN: 95-51795 Published: 1996

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Student drug testing (Removed: 1)

Author: Patty Jo Sawvel, book editor. LCCN: 2006-43352 Published: 2007

**Call Number** Barcode Price **Acquired** Removed By

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Teenage pregnancy and parenting (Removed: 1)

LCCN: 2006-20089 Author: Lisa Frick, book editor. Published: 2007

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**Terrorism (Removed: 1)** 

Author: Michelle E. Houle, book editor. LCCN: 2004-49716 Published: 2005

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The trial of Adolf Eichmann: the Holocaust on trial (Removed: 1)

Author: Brager, Bruce L., 1949-LCCN: 98-30258 Published: 1999

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The trial of Galileo: science versus the Inquisition (Removed: 1)

Author: Nardo, Don, 1947-LCCN: 2003-26299

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Understanding global warming with Max Axiom, super scientist (Removed: 1)

Author: Biskup, Agnieszka. LCCN: 2007-2269 Published: 2008

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U.S. national security: a reference handbook (Removed: 1)

Author: Watson, Cynthia Ann.

LCCN: 2002-6366

Published: 2002

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Barcode NAS0021114 Price \$45.00

\$14.99

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What rights should illegal immigrants have? (Removed: 1)

Author: Lori Newman, book editor.

LCCN: 2006-43415

Published: 2006

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The world is flat: a brief history of the twenty-first century (Removed: 1) Author: Friedman, Thomas L.

LCCN: 2004-28685

Published: 2005

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The world's religions: our great wisdom traditions (Removed: 1)

Author: Smith. Huston.

ISBN: 0-8446-6528-2

Published: 1991

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Year-round schools (Removed: 1)

Author: Adriane Ruggiero, book editor.

LCCN: 2007-32862

Published: 2008

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7 days at the hot corner (Removed: 1)

Author: Trueman, Terry.

LCCN: 2006-3706

Published: 2007

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121 Express (Removed: 1) Author: Polak, Monique.

LCCN: 2007-940721

Published: 2008

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Author: Choldenko		LCCN: 2002-31766	Published: 2004	
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Author: Choldenko	•	LCCN: 2009-4157	Published: 2009	
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All these things I've	done (Removed: 1)			
Author: Zevin, Gab		LCCN: 2010-35873	Published: 2011	
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The amber spyglass	s (Removed: 1)	•		•
Author: Pullman, P		LCCN: 00-44776	Published: 2000	
Call Number F PUL	Barcode NAS0020365	<b>Price</b> \$23.90	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
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The Amulet of Sama	arkand : Bartimaeus T	rilogy #1 (Removed: 1)	, <del>,</del>	
Author: Stroud, Jor		LCCN: 2003-49904	Published: 2003	
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Badd (Removed: 1)				
Author: Tharp, Tim	, 1957-	LCCN: 2010-12732	Published: 2011	
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Balzac and the little	Chinese seamstress	(Removed: 1)		
Author: Dai, Sijie, 1		ISBN: 978-0-385-72220-9	Published: 2002	
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The battle of the La	byrinth : Percy Jacks	on and the Olympians #4 (Remo	ved: 1)	
Author: Riordan, R		LCCN: 2007-42957	Published: 2008	
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Black helicopters (R	emoved: 1)			
Author: Woolston, B	Blythe.	ISBN: 978-0-7636-6146-5 (trade)	Published: 2013	
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Blade : playing dead	•			
Author: Bowler, Tim		LCCN: 2008-37813	Published: 2009	
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Author: Hautman, P	ete, 1952-	LCCN: 2009-50169	Published: 2010	
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Author: Wynne-Jone	es, Tim.	LCCN: 2010-13563	Published: 2011	
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Author: Yolen, Jane		ISBN: 978-0-8125-5862-3 (pbk.)	Published: 1993	
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Author: Brooks, Kev	vin.	ISBN: 978-0-439-68327-2 (trade bdg.)	Published: 2005	
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Carrie (Removed: 1) Author: King, Steph	en. 1947-	ISBN: 0-671-03972-5 (pbk.)	Published: 1999	
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Chill (Removed: 1)				
Author: Frizzell, Colir	٦.	LCCN: 2006-928469	Published: 2006	
Call Number Hi-Lo F FRI	Barcode NAS0034847	<b>Price</b> \$9.95	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
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The chocolate war (Re	emoved: 1)			
Author: Cormier, Rob	pert.	ISBN: 978-0-375-82987-1	Published: 2004	
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Author: Clare, Cassa	indra.	LCCN: 2011-17869	Published: 2011	
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Author: Bartoletti, Su	san Campbell.	LCCN: 99-29864	Published: 2000	
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Colonial America, vol	ume 5 (Removed: 1	0)		
Author: consultant ed	•	ISBN: 0-7172-9194-4 (v. 10)	Published: 1998	
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A dark inheritance (Re	emoved: 1)			
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Author: Price, Charlie	€.	LCCN: 2005-17138	Published: 2006	
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Divergent (Removed: Author: Roth, Veroni	•	LCCN: 2010-40579	Published: 2011	
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Dividing Eden (Remo	•			
Author: Charbonnea	u, Joelle.	ISBN: 978-0-06-245384-6	Published: 2017	
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Downriver (Removed	: 1)			
Author: Hobbs, Will.		ISBN: 0-440-22673-2 (pbk.)	Published: 1996	
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Author: Yep, Lauren	ce, 1948-	LCCN: 2008-784	Published: 2008	
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Author: Mackler, Car	olyn.	ISBN: 0-7636-2091-2 (pbk.)	Published: 2005	
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Author: Paulsen, Gary.	•	LCCN: 93-19788	Published: 1993	
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Author: Paulsen, Gary.		ISBN: 1-41693646-7	Published: 2007	
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Author: Heneghan, Jan	nes, 1930-	LCCN: 2003-105879	Published: 2003	
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Author: Walt Disney Pic association with Walde Pacific Entertainment &	n Media ; a Chicago Phoenix Pictures	ISBN: 0-7888-4851-8	Published: 2003	
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Author: Black, Holly.	•	LCCN: 2014-937300	Published: 2014	
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The Isabel factor (Remov	/ed: 1)	·		
Author: Friesen, Gayle.	•	ISBN: 1-55337-737-0	Published: 2005	
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The island (Removed: 1)				
Author: Paulsen, Gary.		LCCN: 87-24761	Published: 1988	
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Jinx (Removed: 1)				
Author: Wild, Margaret,	1948-	ISBN: 0-689-86541-4	Published: 2004	
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Author: Lasky, Kathy.	_		Published: 1996	
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Author: Walters, Eric, 19		LCCN: 2005-920402	Published: 2005	
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Just Ella (Removed: 1)				
Author: Haddix, Margare	et Peterson,	ISBN: 978-1-48142021-1	Published: 2015	
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LCCN: 2004-268938 Author: Nixon, Joan Lowery. Published: 2004

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Killing Mr. Griffin (Removed: 1) ISBN: 0-440-94515-1 Author: Duncan, Lois, 1934-Published: 1990

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Kiss of life (Removed: 1)

Author: Waters, Dan, 1969-ISBN: 978-1-42310923-5 Published: 2009

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LCCN: 2002-73344 Published: 2003 Author: Bauer, Marion Dane.

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Published: 2007 Author: Hughes, Mark Peter. LCCN: 2006-20429

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Author: selected and introduced by William LCCN: 2004-13625 Published: 2004

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Author: Garland, Sherry. LCCN: 97-40638 Published: 1998

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Author: Vivian, Siobhan.

LCCN: 2012-4248

Published: 2012

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Lockdown (Removed: 1)

Author: Tullson, Diane, 1958-

ISBN: 978-1-55143-918-1 (trade)

Published: 2008

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Locked in time (Removed: 1)

Author: Duncan, Lois, 1934-

ISBN: 978-0-316-09902-8 (pbk.)

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Look for me by moonlight (Removed: 1)

Author: Hahn, Mary Downing.

LCCN:

LCCN: 94-21892

Published: 1995

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Author: McKissack, Pat, 1944-

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Loser (Removed: 1)

Author: Spinelli, Jerry.

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Love among the walnuts, or, How I saved my family from being poisoned (Removed: 1)

Author: Ferris, Jean, 1939-

LCCN: 00-62663

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Author: Giff, Patricia Reilly.

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Author: Dashner, Jame	•	LCCN: 2009-1345	Published: 2009	
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The milk of birds (Remo	oved: 1)			•
Author: Whitman, Sylvi	ia, 1961-	LCCN: 2012-5594	Published: 2013	
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Milkweed (Removed: 1)				
Author: Spinelli, Jerry.		LCCN: 2003-63982	Published: 2004	
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Author: Yancey, Richa	rd.	LCCN: 2009-4562	Published: 2009	
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F YAN	NAS0035584	\$13.38	6/13/2017	bhawks@naplescsd.org
Was Available V	Veeded			
Nightmare (Removed: 1	l)			
Author: Nixon, Joan Lo	owery.	LCCN: 2003-43434	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
F Nix	NAS0025511		6/13/2017	bhawks@naplescsd.org
Was Available V	Veeded 			
No right turn (Removed	l: 1)			
Author: Trueman, Terr	y.	ISBN: 978-0-06-057493-2 (pbk.)	Published: 2009	
Call Number	Barcode	Price	Acquired	Removed By
F TRU	NAS0004090	\$16.90	6/13/2017	bhawks@naplescsd.o g
Was Available V	Veeded			
Not as crazy as I seem	•			
Author: Harrar, George	e, 1949-	LCCN: 2002-11671	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
F HAR	NAS0034265	\$10.79	6/13/2017	bhawks@naplescsd.org
Was Available V				J

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Now is the time for run	ning (Removed: 1)			
Author: Williams, Mich	nael, 1962-	LCCN: 2010-43460	Published: 2011	
Call Number F WIL	Barcode NAS0035174	Price \$17.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available \	Weeded			y
Once upon a Marigold	(Removed: 1)			
Author: Ferris, Jean.		ISBN: 0-15-205084-1	Published: 2004	
Call Number F Fer	Barcode NAS0020525	Price \$17.00	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available '	Weeded			9
Ostrich boys (Remove	d: 1)			
Author: Gray, Keith.		LCCN: 2008-21729	Published: 2010	
Call Number F GRA	Barcode NAS0033402	Price \$16.91	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available '	Weeded			g
Paper valentine (Remo	ved: 1)			
Author: Yovanoff, Bre	•	LCCN: 2012-31628	Published: 2013	
Call Number F YOV	Barcode NAS0035425	Price \$17.00	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available '	Weeded			g
Playing a part (Remove	ed: 1)			
Author: Wilke, Daria.		LCCN: 2014-12002	Published: 2015	
Call Number F WIL	Barcode NAS0035820	Price	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available '	Weeded			g
Prey (Removed: 1)				
Author: McDaniel, Lur	lene.	LCCN: 2007-12940	Published: 2008	
Call Number F MCD	Barcode NAS0031972	<b>Price</b> \$10.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			
Ptolemy's gate (Remov	ved: 1)			
Author: Stroud, Jonatl	han.	LCCN: 2005-52655	Published: 2006	
Call Number F STR	Barcode NAS0023245	<b>Price</b> \$15.26	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	Weeded			g
Putting makeup on the	fat boy (Removed	l: 1)		
Author: Wright, Bil.	•	LCCN: 2010-32450	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By

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6/16/2021 - Copies Removed: 173 F WRI NAS0035173 bhawks@naplescsd.or \$16.99 6/13/2017 Was Available -- Weeded Queen of the toilet bowl (Removed: 1) Author: Wishinsky, Frieda. LCCN: 2005-921305 Published: 2005 **Call Number** Barcode Price Acquired Removed By bhawks@naplescsd.or Hi-Lo F WIS NAS0035041 \$9.42 6/13/2017 Was Available -- Weeded The rag and bone shop: a novel (Removed: 1) Author: Cormier, Robert. LCCN: 2001-28540 Published: 2001 Call Number Barcode Price Acquired Removed By NAS0023129 bhawks@naplescsd.or F COR \$10.66 6/13/2017 Was Available -- Weeded The red badge of courage, and other stories (Removed: 1) Author: Crane, Stephen, 1871-1900. LCCN: 91-16884 Published: 1983 **Call Number** Acquired Removed By **Barcode Price** bhawks@naplescsd.or F CRA NAS0009559 \$5.95 6/13/2017 Was Available -- Weeded The red pyramid (Removed: 1) Author: Riordan, Rick. ISBN: 978-1-42311338-6 (trade) Published: 2010 **Call Number** Barcode Price Acquired Removed By bhawks@naplescsd.or F RIO NAS0035207 \$7.99 6/13/2017 Was Available -- Weeded The rescue (Removed: 1) Author: Sparks, Nicholas. ISBN: 0-446-61039-9 Published: 2001 **Call Number** Acquired Removed By Barcode Price F SPA bhawks@naplescsd.or NAS0034718 \$13.99 6/13/2017 g Was Available -- Weeded

Riley Park (Removed: 1) Author: Tullson, Diane, 1958-Published: 2009 LCCN: 2008-943407

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bhawks@naplescsd.or Hi-Lo F TUL NAS0034664 \$16.95 6/13/2017 g

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The ring of Solomon (Removed: 1)

Author: Stroud, Jonathan. LCCN: 2010-15468 Published: 2010

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F STR NAS0023462 \$15.29 6/13/2017 bhawks@naplescsd.or g

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Sarny : a life rememb	•			
Author: Paulsen, Ga	ıry.	ISBN: 0-440-21973-6 (pbk.)	Published: 1999	
Call Number F PAU	Barcode NAS0035658	<b>Price</b> \$5.52	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
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The Schwa was here	(Removed: 1)			
Author: Shusterman	, Neal.	LCCN: 2004-45072	Published: 2004	
Call Number F SHU	Barcode NAS0023753	<b>Price</b> \$4.54	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
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The Scorch trials (Re	emoved: 1)			
Author: Dashner, Ja	mes, 1972-	LCCN: 2010-21189	Published: 2010	
Call Number F DAS	Barcode NAS0035208	<b>Price</b> \$9.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
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Scowler (Removed:	1)			
Author: Kraus, Dani	el, 1975-	LCCN: 2012-5363	Published: 2013	
Call Number F KRA	Barcode NAS0035458	<b>Price</b> \$14.25	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
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The second time aro	und (Removed: 1)			
Author: Clark, Mary	,	LCCN: 2003-271798	Published: 2003	
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Author: Gregory, Kri	istiana.	LCCN: 00-63725	Published: 2001	
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The short second life	e of Bree Tanner : an	Eclipse novella (Removed: 1)		
Author: Meyer, Step	henie, 1973-	ISBN: 978-0-316-12558-1 (trade)	Published: 2010	
Call Number F MEY	Barcode NAS0034917	Price \$13.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
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Side effects may var	y (Removed: 1)			
Author: Murphy, Juli	•	LCCN: 2013-9981	Published: 2014	
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F MUR	NAS0023861	<b>\$15.49</b>	2/27/2019	bhawks@naplescsd.or
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Six impossible things	(Removed: 1)			
Author: Wood, Fiona	(Fiona Anna)	LCCN: 2014-17241	Published: 2015	
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Sleeping freshmen ne	ver lie (Removed: 1	i)		
Author: Lubar, David.		LCCN: 2004-23067	Published: 2005	
Call Number F LUB	Barcode NAS0033521	Price \$15.98	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			
Small steps (Removed	•			
Author: Sachar, Louis	, 1954-	LCCN: 2005-9102	Published: 2006	
Call Number F SAC	Barcode NAS0025619	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
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So you want to be a w				
Author: Duane, Diane	•	LCCN: 2001-16696	Published: 2001	
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Author: Korman, Gord		LCCN: 2002-68672	Published: 2002	
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Was Available	Weeded			
Son of the mob : Holly	wood hustle (Rem	oved: 1)		
Author: Korman, Gord	ion.	LCCN: 2004-44181	Published: 2004	
Call Number F KOR	Barcode NAS0025552	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded			
Soulbound (Removed:	: 1)			
Author: Brewer, Heatl	her.	LCCN: 2011-35025	Published: 2012	
Call Number F BRE	Barcode NAS0035663	Price \$14.21	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.o

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Spinning through the universe: a novel in poems from room 214 (Removed: 1)

LCCN: 2003-48056 Author: Frost, Helen, 1949-Published: 2004

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F FRO bhawks@naplescsd.or NAS0023136 \$13.60 6/13/2017

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The stand (Removed: 1)

Author: King, Stephen, 1947-ISBN: 978-0-307-74368-8 (pbk.) Published: 2011

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Author: Osborne, Mary Pope. LCCN: 97-40083 Published: 1998

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Sticks and stones (Removed: 1)

Author: Goobie, Beth, 1959-LCCN: 2002-101407 Published: 2002

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Author: Taub, Melinda. LCCN: 2012-32626 Published: 2013

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F TAU NAS0035481 \$14.25 6/13/2017 bhawks@naplescsd.or

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Strange angels (Removed: 1) Author: St. Crow, Lili. LCCN: 2008-39720 Published: 2009

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F STC NAS0026485 \$8.52 10/22/2018 bhawks@naplescsd.or

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Stuffed (Removed: 1) Author: Walters, Eric, 1957-ISBN: 978-1-55143-500-8 Published: 2006

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The subtle knife (Removed: 1) LCCN: 97-673 Author: Pullman, Philip, 1946-Published: 1997

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Super human (Remove	ed: 1)			
Author: Carroll, Micha	el Owen, 1966-	ISBN: 978-0-14-241905-2 (pbk.)	Published: 2011	
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The time capsule (Ren	noved: 1)			
Author: McDaniel, Lui	rlene.	LCCN: 2003-2365	Published: 2003	
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The Titan's curse (Ren	noved: 1)	.,		
Author: Riordan, Rick	•	LCCN: 2006-35731	Published: 2007	
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Tithe : a modern faerie	tale (Removed: 1)			
Author: Black, Holly.	,	ISBN: 0-689-86704-2 (Simon Pulse pbk)	Published: 2004	
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Toads and diamonds (	Removed: 1)			
Author: Tomlinson, H	eather.	LCCN: 2009-23448	Published: 2010	
Call Number F TOM	Barcode NAS0034916	<b>Price</b> \$16.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
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Tomorrow, maybe (Re	moved: 1)			
Author: James, Brian	, 1976-	LCCN: 2003-266525	Published: 2003	
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Triangles : a novel (Re	emoved: 1)			-
Author: Hopkins, Elle	•	LCCN: 2011-9537	Published: 2011	
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True confessions of a	heartless girl (Ren	noved: 1)		
Author: Brooks, Mark	tha, 1944-	LCCN: 2002-72461	Published: 2003	
Call Number F Bro	Barcode NAS0020560	Price	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
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The true meaning of	cleavage (Removed	: 1)		
Author: Fredericks, N	Mariah.	LCCN: 2002-6809	Published: 2003	
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The tyrant's daughter Author: Carleson, J.	· · · · · · · · · · · · · · · · · · ·	<b>d: 1)</b> LCCN: 2013-14783	Published: 2014	
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Tyrell (Removed: 1)				
Author: Booth, Coe.		LCCN: 2005-37330	Published: 2006	
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The voice on the radi	o (Removed: 1)			
Author: Cooney, Car	oline B.	LCCN: 96-3688	Published: 1996	
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Author: Sparks, Nich	iolas.	ISBN: 0-446-60895-5	Published: 2001	
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Author: Block, France	•	LCCN: 2008-31452	Published: 2009	
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Author: de la Peña	, Matt.	LCCN: 2008-44568	Published: 2009	
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What Janie found (F	Removed: 1)			
Author: Cooney, C	aroline B.	LCCN: 99-37409	Published: 2000	
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Who killed Mr. Chip	pendale? : a mystery	in poems (Removed: 1)		
Author: Glenn, Mel	1.	LCCN: 95-52600	Published: 1996	
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Wildlife (Removed:	1)			
Author: Wood, Fior	na (Fiona Anna)	LCCN: 2013-34979	Published: 2014	
Call Number F WOO	Barcode NAS0035780	<b>Price</b> \$15.25	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
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The winter room (Re	emoved: 1)			
Author: Paulsen, G	•	LCCN: 89-42541	Published: 1989	
Call Number F PAU Was Available	Barcode NAS0004352	Price \$13.01	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g

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Author: Peirce, Lincoln.

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ISBN: 0-89625-934-X

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Author: Applegate, Katherine.

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Don't let the pigeon drive the bus! (Removed: 1)

Author: Willems, Mo.

ISBN: 0-7868-1988-X

Published: 2003

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Eagle & birds of prey (Removed: 1) Author: Parry-Jones, Jemima.

ISBN: 0-7894-6618-X (library

Published: 2000

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Price \$22.65

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ISBN: 978-0-7868-3748-9 (hc.) Author: Willems, Mo.

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Elephant (Removed: 1)

Published: 1993 Author: Redmond, Ian. LCCN: 92-20855

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Knuffle Bunny: a cautionary tale (Removed: 1)

ISBN: 0-7868-1870-0 Published: 2004 Author: Willems, Mo.

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Liar & spy (Removed: 1)

LCCN: 2011-42674 Published: 2012 Author: Stead, Rebecca.

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The pigeon finds a hot dog! (Removed: 1)

Published: 2004 LCCN: 2003-50908 Author: Willems, Mo.

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Author: Willems, Mo			2010-34326	Published: 2011	Domested Dec
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Jupiter (Removed: 1)					
Author: Haugen, Da	vid M., 1969-	LCCN:	00-12816	Published: 2002	
Call Number 523.45 HAU	Barcode 11001788	Price \$18.96		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
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Jupiter (Removed: 1)					
Author: Margaret, A	my.	LCCN:	99-89526	Published: 2001	
Call Number 523.45 MAR	Barcode 000002764	Price \$20.65		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
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The man who made	•				
Author: Lasky, Kath	ryn.	LCCN:	2001-33266	Published: 2003	
Call Number 526 LAS	Barcode NAE0012940	Price \$14.45		Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
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Author: Margaret, A	my.	LCCN:	99-55186	Published: 2001	
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Was Available	Weeded				
The moon (Removed	*		- / 45400	D. I. P. I I. 4004	
Author: Asimov, Isa	ac, 1920-1992.	LCCN:	94-15423	Published: 1994	
Call Number 523.3 ASI	Barcode 2000000003	Price \$13.95		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
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The moon (Removed	i: 1)				
Author: Rustad, Ma Elizabeth Hillman),	•	LCCN:	2007-51336	Published: 2009	
Call Number 523.3 RUS	Barcode 0000015883	Price \$11.95		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.o
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The moon (Removed					
Author: Walker, Nik	i, 1972-	LCCN:	98-12997	Published: 1998	
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Next stop, Neptune: experiencing the solar system (Removed: 1)

Author: Jenkins, Alvin W. (Alvin Wilkins)

LCCN: 2004-5233

Published: 2004

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NAE0013046

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The pigeon has feelings, too! : a smidgeon of pigeon (Removed: 1)

Author: Willems, Mo.

ISBN: 0-7868-3650-4

Published: 2005

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Saturn (Removed: 1)

Author: Margaret, Amy.

LCCN: 99-88048

Published: 2001

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000002858

\$20.65

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Saturn (Removed: 1)

Author: Simon, Seymour.

LCCN: 85-2995

Published: 1985

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Story in the stone: the formation of a tropical land bridge (Removed: 1)

Author: Gidwitz, Tom.

LCCN: 00-29123

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557.287 GID

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Superman's guide to the universe (Removed: 1)

Author: Gaff, Jackie.

LCCN: 2003-4920

Published: 2003

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**Uranus (Removed: 1)** 

Author: Birch, Robin.

LCCN: 2003-19305

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Barcode 11003110 Price \$14.95 Acquired 6/13/2017 Removed By bhawks@naplescsd.or

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**Uranus (Removed: 1)** 

Author: Thompson, Luke.

Barcode

LCCN: 00-24767

Published: 2001

Published: 2012

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Zoo 3D: an incredible animal kingdom (Removed: 1)

Author: Klutho, David E.

LCCN: 2012-936840

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Anastasia, the last Grand Duchess (Removed: 1)

Author: Meyer, Carolyn, 1935-

LCCN: 00-20399

Published: 2000

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Bird (Removed: 1)

Author: Burnie, David.

LCCN: 87-26441

Published: 1988

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

ISBN: 978-1-41970223-5

Published: 2011

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Author: Kinney, Jeff.

NAE00159833

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Diary of a wimpy kid: dog days (Removed: 1)

Author: Kinney, Jeff.

LCCN: 2009-24953

Published: 2009

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Farm (Removed: 1)

Author: Halley, Ned.

ISBN: 0-7894-6615-5

Published: 2000

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970.004 MUR 000001682 \$22.65 6/13/2017 bhawks@naplescsd.or

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### War spies (Removed: 1)

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Dogs of war (Removed: 1)

Author: Keenan, Sheila.

ISBN: 978-0-545-12887-2 (trade)

Published: 2013

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Sŏndŏk: princess of the moon and stars (Removed: 1)

Author: Holman, Sheri.

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Isabel: jewel of Castilla (Removed: 1)

Author: Meyer, Carolyn.

LCCN: 99-16805

Published: 2000

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Kazunomiya: prisoner of heaven (Removed: 1)

Author: Lasky, Kathryn.

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LCCN: 00-51617

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Marie Antoinette, Princess of Versailles (Removed: 1)

Author: Lasky, Kathryn.

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The mystery on the California mission trail (Removed: 1)

Author: Marsh, Carole.

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ISBN: 0-635-01658-3

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Monster trucks (Removed: 1)

Author: Ransom, Candice F., 1952-

LCCN: 2016-951022

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Freight trains (Removed: 1)

Author: Ryan, Phillip.

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I survived the sinking of the Titanic, 1912 (Removed: 1)

Author: Ball, Georgia.

LCCN: 2019-946063

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Kitten: watch me grow! (Removed: 1)

Author: Sheehan, Nancy.

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Published: 2000

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Surprise puppy! (Removed: 1) Author: Walker-Hodge, Judith.

LCCN: 98-20851

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Things you can't say (Removed: 1)

LCCN: 2019-6194

Published: 2020

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Author: Bishop, Jenn,

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Adventure in space : the flight to fix the Hubble (Removed: 1)

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Author: Scott, Elaine, 1940-

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Published: 1995 LCCN: 94-7756

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America's top 10 curiosities (Removed: 1)

Author: Tesar, Jenny E.

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LCCN: 97-3610

Price \$13.95

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Published: 1998 Acquired

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Anno's counting house (Removed: 1)

Author: Anno, Mitsumasa, 1926-

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Asteroids, comets, and meteors (Removed: 1)

Author: Vogt, Gregory.

LCCN: 00-59564

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Autumn (Removed: 1)

Author: Thomson, Ruth.

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Author: Simon, Seymour.

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Bigger, better, best! (Removed: 1) Author: Murphy, Stuart J., 1942-

Barcode

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Bill Nye the science guy	's big blast of sci	ence (Rem	oved: 1)		
Author: Nye, Bill.	_	LCCN:		Published: 1993	
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The changing earth (Rer	noved: 1)				
Author: Stone, Lynn M.		LCCN:	93-41103	Published: 1994	
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Cheetah math : learning	about division fro	om baby c	heetahs (Removed: 1)		
Author: Nagda, Ann Wh	itehead, 1945-	LCCN:	2006-30069	Published: 2007	
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Comets and shooting st	ars (Removed: 1)				
Author: Moore, Patrick.		LCCN:	94-43938	Published: 1995	
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Cosmic light shows (Re	moved: 1)				
Author: Kalman, Bobbie	<b>)</b> .	LCCN:	98-40866	Published: 1999	
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The earth (Removed: 1)					
Author: Furniss, Tim.		LCCN:	00-20526	Published: 2001	
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Earth (Removed: 1)					
Author: Kipp, Steven L.		ISBN: 9° bdg.)	78-0-7368-0521-6 (lib.	Published: 2000	
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The earth (Removed: 1)					
Author: Welsbacher, Ar	nne, 1955-	LCCN:	96-26777	Published: 1997	
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Earth & space (Removed: 1)

Author: Ganeri, Anita, 1961-

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Published: 2003

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The encyclopedia of awesome space (Removed: 1)

Author: Farndon, John.

ISBN: 0-7613-2276-0

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Published: 2001

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Facts on File stars & planets atlas (Removed: 1)

Author: Ridpath, Ian.

ISBN: 0-8160-4800-2

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Field trips: bug hunting, animal tracking, bird-watching, shore walking w (Removed: 1)

Author: Arnosky, Jim.

LCCN: 00-69721

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The Hershey's Kisses addition book (Removed: 1)

Author: Pallotta, Jerry.

ISBN: 0-439-24173-1 (pbk.)

Published: 2001

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The Hershey's milk chocolate multiplication book (Removed: 1)

Author: Pallotta, Jerry.

LCCN: 2001-20577

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Into the deep: the life of naturalist and explorer William Beebe (Removed: 1)

LCCN: 2008-25341 Published: 2009 Author: Sheldon, David.

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508.092 SHE NAE00158876 \$16.95 6/13/2017 bhawks@naplescsd.or

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Jupiter (Removed: 1)

Published: 2000 Author: Vogt, Gregory. LCCN: 99-47675

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Jupiter, Saturn, Uranus, and Neptune (Removed: 1)

Author: Vogt, Gregory. LCCN: 00-59220 Published: 2001

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Just a second: a different way to look at time (Removed: 1)

Author: Jenkins, Steve, 1952-LCCN: 2011-2104 Published: 2011

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Kitchen science (Removed: 1)

Author: Levine, Shar, 1953-ISBN: 978-1-40272232-5 (pbk.) Published: 2005

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Mars (Removed: 1) LCCN: 2003-19298 Published: 2004 Author: Birch, Robin.

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Mars (Removed: 1)

Author: Haugen, David M., 1969-LCCN: 2001-3464 Published: 2002

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Mars (Removed: 1) Published: 2000 Author: Kipp, Steven L. ISBN: 0-7368-0520-6

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The moon (Removed	: 1)				
Author: Ryback, Car	rol.	LCCN:	2005-26534	Published: 2006	
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Moon (Removed: 1)					
Author: Sorensen, L	.ynda, 1953-	LCCN:	93-14875	Published: 1993	
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Was Available -	Weeded				
Nature all year long (					
Author: Leslie, Clare	Walker.	LCCN:	90-47866	Published: 1991	
Call Number 508 LES	Barcode 000002459	<b>Price</b> \$20.90	)	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available -	Weeded				
The nature and scien	•	-			
Author: Burton, Jane	е.	LCCN:	99-21153	Published: 1999	
Call Number 508.2 Bur	Barcode NAE1700402	Price \$15.95	;	Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Available -	Weeded				
The nature and scien	nce of summer (Rem	oved: 1)			
Author: Burton, Jane	e.	LCCN:	99-30126	Published: 1999	
Call Number	Barcode	Price	•	Acquired 6/13/2017	Removed By bhawks@naplescsd.o
508.2 Bur	NAE1700404	\$15.95	,	0/10/2017	g
508.2 Bur Was Available		\$15.9t	,	0/10/2017	g
	Weeded				g
Was Available	Weeded nce of winter (Remov		99-14718	Published: 1999	g
Was Available -	Weeded nce of winter (Remov	red: 1)	99-14718		Removed By
Was Available - The nature and scier Author: Burton, Jane Call Number	Weeded nce of winter (Remov e. Barcode NAE1700401	red: 1) LCCN: Price	99-14718	Published: 1999 Acquired	Removed By bhawks@naplescsd.o
Was Available - The nature and scier Author: Burton, Jane Call Number 508.2 Bur	Weeded nce of winter (Remove. Barcode NAE1700401 Weeded	red: 1) LCCN: Price \$15.95	99-14718	Published: 1999 Acquired 6/13/2017	Removed By bhawks@naplescsd.o
Was Available - The nature and scier Author: Burton, Jane Call Number 508.2 Bur Was Available -	Weeded nce of winter (Remove) e. Barcode NAE1700401 Weeded t (Removed: 1)	red: 1) LCCN: Price \$15.95	99-14718	Published: 1999 Acquired 6/13/2017  Published: 1995	Removed By bhawks@naplescsd.o g
Was Available  The nature and scien Author: Burton, Jane Call Number 508.2 Bur  Was Available  Nature got there first	Weeded nce of winter (Remove) e. Barcode NAE1700401 Weeded t (Removed: 1)	red: 1) LCCN: Price \$15.95	99-14718 5 94-42784	Published: 1999 Acquired 6/13/2017	Removed By bhawks@naplescsd.o g  Removed By bhawks@naplescsd.o
Was Available - The nature and scier Author: Burton, Jane Call Number 508.2 Bur Was Available - Nature got there first Author: Gates, Phil. Call Number	Weeded nce of winter (Remove. Barcode NAE1700401 Weeded t (Removed: 1)  Barcode NAE0010025	red: 1) LCCN: Price \$15.95	99-14718 5 94-42784	Published: 1999 Acquired 6/13/2017  Published: 1995 Acquired	Removed By bhawks@naplescsd.o g
Was Available  The nature and scier Author: Burton, Jane 508.2 Bur  Was Available  Nature got there first Author: Gates, Phil. Call Number 508 Gat  Was Available	Weeded nce of winter (Remove. Barcode NAE1700401 Weeded t (Removed: 1)  Barcode NAE0010025	red: 1) LCCN: Price \$15.95  LCCN: Price \$14.95	99-14718 5 94-42784	Published: 1999 Acquired 6/13/2017  Published: 1995 Acquired 6/13/2017	Removed By bhawks@naplescsd.o g  Removed By bhawks@naplescsd.o
Was Available  The nature and scier Author: Burton, Jane 508.2 Bur  Was Available  Nature got there first Author: Gates, Phil. Call Number 508 Gat  Was Available	Weeded nce of winter (Remove. Barcode NAE1700401 Weeded t (Removed: 1)  Barcode NAE0010025 Weeded orhood (Removed: 1	LCCN: Price \$15.95	99-14718 5 94-42784	Published: 1999 Acquired 6/13/2017  Published: 1995 Acquired	Removed By bhawks@naplescsd.o g  Removed By bhawks@naplescsd.o

6/1/2021 - Copies Rer 508 MOR	11004123	\$13.60	6/13/2017	bhawks@naplescsd.or
Was Available We	eded			g
Nature ranger (Removed:	1)			
Author: Walker, Richard,	•	ISBN: 978-0-7566-2069-1 (pbk.)	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
508 WAL	NAE001701570	\$20.96	6/13/2017	bhawks@naplescsd.or g
Was Available We	eded	The second secon		
Nebulas (Removed: 1)				
Author: Vogt, Gregory.		LCCN: 00-33817	Published: 2001	
Call Number 523.1 VOG	Barcode 200000467	Price \$22.83	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or
Was Available We	eded			g
Neptune (Removed: 1)				
Author: Birch, Robin.		LCCN: 2003-19304	Published: 2004	
Call Number 523.48 BIR	Barcode 11003023	Price \$14.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available We	eded			<b>5</b>
Neptune (Removed: 1)				
Author: Thompson, Luke	<b>.</b>	LCCN: 00-25039	Published: 2001	
Call Number 523.48 THO	Barcode 11001822	Price \$15.50	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available We	eeded			9
The night sky (Removed:	1)			
Author: Banqueri, Eduar		LCCN: 2006-52178	Published: 2007	
Call Number 523.8022 BAN	Barcode NAE3700279	<b>Price</b> \$16.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available We	eeded			
Planets! (Removed: 1)				
Author: by the editors of Lisa Jo Rudy.	Time for Kids with	LCCN: 2004-25974	Published: 2005	
Call Number 523.4 RYB	Barcode 0000016084	Price \$13.80	Acquired 6/13/2017	Removed By bhawks@naplescsd.o
Was Available We	eeded			g 
Pluto (Removed: 1)				
Author: Birch, Robin.		LCCN: 2003-19302	Published: 2004	
Call Number 523.48 BIR	Barcode 11003041	<b>Price</b> \$14.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Available W				J

6/1/2021 - Copies Re	moved: 76				
Pluto (Removed: 2)					
Author: Thompson, Luke	€.	LCCN:	00-24766	Published: 2001	
Call Number 523.49 THO	Barcode 000002838	Price \$20.65		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				•
523.49 THO	11001827			6/13/2017	bhawks@naplescsd.or g
Was Available W	eeded				
Pluto (Removed: 1)					
Author: Vogt, Gregory.		LCCN:	99-51640	Published: 2000	
Call Number 523.49 VOG	Barcode NAE2900060	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				
Saturn (Removed: 1)					
Author: Haugen, David	M., 1969-	LCCN:	00-12942	Published: 2002	
Call Number 523.46 HAU	Barcode 11001839	Price \$18.96		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				3
The seasons (Removed:	1)				
Author: edited by John I illustrations by Robert C	N. Serio ;	LCCN:	2005-49953	Published: 2005	
Call Number 508 Rui	Barcode T 170148	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	'eeded				
Seaweed soup (Remove	d: 1)				
Author: Murphy, Stuart	J., 1942-	ISBN: 9	78-0-06-446736-0	Published: 2001	
Call Number 511.3 Mur	Barcode NAE001701059	Price \$14.49	)	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded/		_		
Secrets of the sun : a cl	oser look at our st	ar (Remo	ved: 1)	· · · · · · · · · · · · · · · · · · ·	
Author: Barnes-Svarney		LCCN:		Published: 2001	
Call Number 523.7 BAR	Barcode 200000412	Price \$28.5 <sup>4</sup>	ı	<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	/eeded				9
Socrates and the three I	ittle pigs (Remove	ed: 1)			
Author: Anno, Mitsuma		LCCN:	85-21564	Published: 1986	
Call Number 511 Ann	Barcode 000000308	Price \$16.79	9	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available W	/eeded				g

6/1/2021 - Copies	Removed: 76				
Solar storms (Remov	/ed: 1)				
Author: Stewart, Tol	oi Stanton.	LCCN:	2001-8067	Published: 2003	
Call Number 523.7 STE	Barcode 11002556	Price \$13.95		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available -	Weeded				
Star factories : the b	irth of stars and plan	ets (Remo	ved: 1)		
Author: Jayawardha	ına, Ray.	LCCN:	00-21703	Published: 2001	
Call Number 523.8 JAY	Barcode 200000426	Price \$28.54		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
Stars & planets (Ren	noved: 1)				
Author: consulting e	ditor, David H. Levy.	LCCN:	95-32799	Published: 1996	
Call Number 523.2 LEV	Barcode 000002298	Price \$19.80		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
Sun (Removed: 1)					
Author: Vogt, Grego	ory.	LCCN:	99-47499	Published: 2000	
Call Number 523.7 VOG	Barcode 200000470	Price \$22.83		<b>Acquired</b> 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
The sun (Removed:	1)				
Author: Walker, Nik	i, 1972-	LCCN:	00-60386	Published: 2001	
Call Number 523.7 WAL	Barcode NAE2900077	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
Symmetry (Removed	d: 1)				
Author: Peppas, Ly	nn.	LCCN:	2009-22858	Published: 2010	
Call Number 516 PEP	Barcode NAE3701128	Price \$17.45	; ·	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	Weeded				
Tiger math : learning Author: Nagda, Ann			moved: 1) 99-46686	Published: 2000	
Call Number	Barcode	Price	00 .000	Acquired	Removed By
511 NAG	11003613	\$13.30	)	6/13/2017	bhawks@naplescsd.org
Was Available	Weeded				
	es book (Removed:	1)			
Twizzlers percentag	es book (Removed.				
Twizzlers percentag Author: Pallotta, Je	<u>-</u>	LCCN:	00-68755	Published: 2001	Removed By

6/1/2021 - Copies Re	moved: 76				
513.2 Pal	NAE001700873	\$16.96		6/13/2017	bhawks@naplescsd.o
Was Available W	eeded				
Uranus (Removed: 1)					
Author: Vogt, Gregory.		LCCN:	99-46832	Published: 2000	
Call Number 523.47 VOG	Barcode NAE2900080	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				
The Usborne first encyc	lopedia of science	(Remove	d: 1)		
Author: Firth, Rachel.		LCCN:	2004-270890	Published: 2002	
Call Number 503 FIR	Barcode NAE00160591	Price \$0.00		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				
Venus (Removed: 1)					
Author: Haugen, David	M., 1969-	LCCN:	2001-853	Published: 2002	
Call Number 523.42 HAU	Barcode 11001877	Price \$18.96		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				
Venus (Removed: 1)	.,,-				
Author: Kipp, Steven L.		ISBN: 9	78-0-7368-8894-3 (pbk.)	Published: 2000	
Call Number 523.42 KIP	Barcode NAE2900081	Price		Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available W	eeded				
Venus (Removed: 1)					
Author: Margaret, Amy.		LCCN:	99-53833	Published: 2001	
Call Number 523.42 MAR	Barcode 000002898	Price \$20.65		Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Available W	eeded				
What's inside the moon'	? (Removed: 1)				
Author: Kosek, Jane Ke	elly.	LCCN:	98-11742	Published: 1999	
Call Number 523.3 KOS	Barcode NAE0011380	Price \$13.95	j	Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Available W	/eeded				9
What's inside the Sun?	(Removed: 1)	1			
Author: Kosek, Jane Ke	elly.	LCCN:	97-43120	Published: 1999	
Call Number 523.7 KOS	Barcode NAE0011379	Price \$13.95	;	Acquired 6/13/2017	Removed By bhawks@naplescsd.og
Was Available W					9

**Naples Elementary School** 

#### **Library Weeding Log**

From: 6/1/2021 To: 6/30/2021

6/1/2021 - Copies Removed: 76

Winter (Removed: 1)

**Call Number** 

508 THO

Author: Thomson, Ruth.

Barcode

NAE0000656

Price

LCCN: 94-12307

Published: 1994

Acquired

Removed By

6/13/2017

bhawks@naplescsd.or

g

Was Available -- Weeded

From: 6/1/2021 To: 6/30/2021 Total Copies Removed: 133

Deleted: 5, Transferred: 0, Weeded: 128

Budget Status Report As Of: 05/31/2021

Fiscal Year: 2021
Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding		18-80
1380-400	Contractual Expense	0.00	0.00	0.00	91,218.90	0.00	-91,218.90	
9991-400	Contractual Expense	0.00	0.00	0.00	4,138,745.00	0.00	-4,138,745.00	
Total DEBT SERVICE		0.00	0.00	0.00	4,229,963.90	0.00	-4,229,963.90	

Revenue Status Report As Of: 05/31/2021

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	572.91		572.91
2710.000		Premium on Obligations	0.00	0.00	0.00	249,963.90		249,963.90
5791.000		Proceeds of Advd Refund.	0.00	0.00	0.00	3,980,000.00		3,980,000.00
Total DEBT SERVICE			0.00	0.00	0.00	4,230,536.81	0.00	4,230,536.81

Selection Criteria		

Criteria Name: Last Run As Of Date: 05/31/2021 Suppress revenue accounts with no activity Sort by: Fund/Revenue Account Printed by Norma Lewis

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

#### DEBT SERVICE Trial Balance for Fiscal Year 2021 Cycle 11

#### Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.NY	Debt Service NYCLASS	488,591.49	
391.01	Due From Other Funds-Capital	6,103.35	
	Budgetary and Expe	nse Accounts	
522.00	Expenditures	4,229,963.90	
	Liabilities and f	Reserves	
884.00	Reserve for Debt		494,121.93
	Budgetary and Reve	nue Accounts	
980.00	Revenues		4,230,536.81
	Grand Totals	4.724.658.74	4.724.658.74

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.

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

Budget Status Report As Of: 05/31/2021

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 GUILE EXPENSES	0.00	0.00	0.00	6,500.00	1,000.00	-7,500.00	
SCHOLR-2999-423	SANSOCIE EXPENSES	0.00	0.00	0.00	250.00	0.00	-250.00	
SCHOLR-2999-459	NAPLES HISTORICAL SOCIETY	0.00	0.00	0.00	1,000.00	0.00	-1,000.00	
SCHOLR-2999-469	Cathy Ringer Memorial Sch	0.00	0.00	0.00	1,000.00	0.00	-1,000.00	
SCHOLR-2999-471	Joseph Family Schoalrship	0.00	0.00	0.00	-700.00	0.00	700.00	
SCHOLR-2999-472	Madeline Jean Barton Memo	0.00	0.00	0.00	750.00	0.00	-750.00	
Total TRUST FUNDS-EXPE	ENDABLE	0.00	0.00	0.00	8,800.00	1,000.00	-9,800.00	

Revenue Status Report As Of: 05/31/2021

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	115.85		115.85
SCHOLR-2705.024	SCHOLR	Class of 1960 Memorial Fund	0.00	0.00	0.00	490.00		490.00
SCHOLR-2705.041	SCHOLR	Doc & Katy Abraham Memorial Aw	0.00	0.00	0.00	1,000.00		1,000.00
SCHOLR-2705.067	SCHOLR	COACH G. SCHENK MEMORIAL	0.00	0.00	0.00	250.00		250.00
SCHOLR-2705.073	SCHOLR	Maddie Barton Elem Music Award	0.00	0.00	0.00	100.00		100.00
Total TRUST FUNDS-EX	(PENDABLE		0.00	0.00	0.00	1,955.85	0.00	1,955.85

WinCap Ver. 21.06.08.2130

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

June 11, 2021 09:55:28 am

#### **Naples Central School District**

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## TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021 Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description		Debits	Credits
		Grand Totals	168,776,76	168 776 76

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

## TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021 Cycle 11

#### Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credit
	Assets		
200.0A	Cash- FIVE STAR CK	344.00	
200.0B	5*Bank Exp. Tr. Sav.	9,327.22	
200.NY	Expendable Trust NYCLASS	150,174.16	
489.TN	DUE FROM PN	14.56	
	Budgetary and Expense Acc	ounte	
522.00		8,800.00	
522.00	Expenditures	·	
	Liabilities and Reserve	S	
910.00	Appropriated Fund Balance		170.5
924.01	GIFT FUND		5.5
924.02	WM Borden		659.2
924.03	Charles Dubler		4,264.8
924.04	Jos. Borden		7,772.8
924.05	Mina Guile		83,525.0
24.06	Ethel Gray		811.9
924.09	Henry Miller		35.2
924.11	Anthony Parlave		405.9
924.12	Betty Widmer		104.7
924.14	Ira Randall		142.6
924.15	Karen Potter		6,166.9
924.16	Douglas Potter		6,270.0
24.20	Miller / Shannon		658.8
924.23	Sansocie		28,279.1
924.24	Class of 1960		1,218.1
924.38	Misel Memorial		68.8
924.39	Cheryl Crum Memorial		9.9
924.40	Clair Elliott Memorial		23.9
924.41	Al Wordingham Scholarship		1,269.6
924.42	Doc & Katy Abraham Memorial		41.2
924.43	OLYMPICS OF THE MIND		2,820.4
324.44	STAFF SENIOR SCOLARSHIP		254.1
924.46	Robert Miller		286.3
924.49	ROGER COYE		53.2
924.50	FFA-SCHULTZ MEM. FUND		1,145.7
924.51	HOWSE MEMORIAL FUND		2,359.1
924.52	CAROL HOLCOM SCOTT MEMORIAL		4,957.7
924.53	ROBERT WAGGERHAUSER		1,556.8
924.54	JOSHUA CALLAGHAN		105.3
924.55	NAPLES ROTARY EMERGENCY FUND		31.2
924.57	STEWART FLEISCHMAN		2,011.0
924.58	GRANT HUDSON PEARCE		504.2
924.59	NAPLES HISTORICAL SOCIETY		1,001.7
924.61	COACH G. SCHENK MEMORIAL		2,308.5
924.62	Miscellaneous Scholarship	116.82	2,000.0
924.62 924.69	•	110.02	1,000.6
	Cathy Ringer Mem Scholarship		0.2
924.70	FLACE-Harriet Goodsell		299.5
924.71 924.72	Joseph Family Scholarship		
924.72	Madeline Jean Barton Memorial		1,250.7
924.73	Maddie Barton Elem Music Award		2,968.6
	Budgetary and Revenue Acc	counts	
980.00	Revenues		1,955.8

# TRUST & AGENCY FUND Trial Balance for Fiscal Year 2021 Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.0A	Cash- 5* TRUST & AGENCY CK.	78,244.98	
200.30	RESTRICTED CASH-EXTRA CURRICUL	117,668.88	
200.PA	Net Payroll - 5* Bank	826.27	
201.00	HRA CHECKING	124,807.36	
380.00	Accounts Receivable	140.35	
380.AR	ACCTS REC HEALTH INS		5.02
380.HL	ACCTS REC RETIRED HEALTH		588,955.62
	Liabilities and Reserv	/es	
018.SR	Support Retirement	26.17	
020.00	Health Ins. Bc/Bs		2,294.68
020.04	Flex Medical	2,276.36	
020.05	Flex Dependent Care		469.60
020.10	HRA Bancard		150,559.62
020.DN	Bc/Bs Dental S S	6,562.66	
020.FD	Bc/Bs Flex Dental S.S.		13,452.09
020.RT	Health Ins. Bc/Bs RETIREES	542,824.47	
022.99	1099R Federal Inc. Tax With	47.03	
085.00	EXTRA CURRICULAR BALANCES		117,668.88
630.00	Due To General fund		6.09
630.PR	Due To GEN FUND -PAYROLL		0.19
630.TA	Due To GEN FUND - TRUST AND A		12.74
	Grand Totals	873,424.53	873,424.53

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

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

# PERMANENT FUND Trial Balance for Fiscal Year 2021 Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.00	Cash- Five Star Bank	253.77	
200.NY	Non Expendable Trust NYCLASS	10,011.58	
	Liabilities and Reserves		
688.00	DUE TO TE		14.56
807.01	C. Misel MemNon Spendable		10,250.79
	Grand Totals	10,265.35	10.265.35

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

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

Budget Status Report As Of: 05/31/2021 Fiscal Year: 2021

Fund: H CAPITAL FUND

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

Revenue Status Report As Of: 05/31/2021

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	21,903.64		21,903.64
Total CAPITAL FUND			0.00	0.00	0.00	121,903.64	0.00	121,903.64

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

#### CAPITAL FUND Trial Balance for Fiscal Year 2021 Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.0C	Cash- FIVE STAR CK	20,275.41	
	Budgetary and Expense Accounts		
522.00	Expenditures	350,789.58	
	Liabilities and Reserves		
630.01	DUE TO DEBT SERVICE		6,103.35
915.01	ASS.UNAP.FB RES FOR CAPITAL		243,058.00
	Budgetary and Revenue Accounts		
980.00	Revenues		121,903.64
	Grand Totals	371,064.99	371,064.99

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.

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

Budget Status Report As Of: 05/31/2021

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	33,608.72	12,379.28	0.00	
21S611-2250-150	611-Instructional Salary	187,552.00	2,906.00	190,458.00	139,792.62	49,813.19	852.19	
21S611-2250-400	Contractual Sect 611 Idea	5,325.00	0.00	5,325.00	5,448.36	1,350.63	-1,473.99	
21S619-2250-160	Non Instructional Salarie	3,302.00	5,254.00	8,556.00	7,634.53	921.47	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	26,074.65	5,382.36	-0.01	
21TIVA-2110-150	Instructional Salaries	16,000.00	0.00	16,000.00	13,287.11	2,711.11	1.78	
21TTLI-2110-150	Instructional Salaries	206,184.00	-49,099.00	157,085.00	116,918.34	36,756.16	3,410.50	
21TTLI-2110-400	Contractual and Other	0.00	554.00	554.00	554.00	0.00	0.00	
21TTLI-2110-800	Employee Benefits	0.00	52,373.00	52,373.00	0.00	0.00	52,373.00	
Total SPECIAL AID FUND		501,618.00	11,988.00	513,606.00	406,134.05	110,181.28	-2,709.33	

Revenue Status Report As Of: 05/31/2021

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

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

These are estimates to balance the budget

# SPECIAL AID FUND Trial Balance for Fiscal Year 2021 Cycle 11 Post Dates From 07/01/2020 To 05/31/2021

#### **Summary - All Services**

G/L Account	Description	Debits	Credits
	Assets		
200.0A	5* Bank Sp Aide Ck.	99,204.38	
391.GF	Due From GENERAL FUND	36,160.80	
	Budgetary and Exper	nse Accounts	
522.00	Expenditures	406,134.05	
	Liabilities and R	Reserves	
630.00	DUE TO GENERAL FUND		343,345.75
630.TA	Due to Trust and Agency	7,243.99	
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
	Budgetary and Rever	nue Accounts	
980.00	Revenues		203,117.80
	Grand Totals	548,743.22	548.743.22

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.

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

Budget Status Report As Of: 05/31/2021

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	90,739.45	7,994.31	18,453.24	-
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	10,407.49	0.00	-5,407.49	
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	6,828.97	0.00	-4,628.97	
2860-220-00	Equipment	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	
2860-400-00	Contractual Expenses	17,413.00	-560.18	16,852.82	7,861.28	1,830.80	7,160.74	
2860-410-00	Food Purchases	140,000.00	-4,505.08	135,494.92	106,737.67	25,676.73	3,080.52	
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 & Supllies	8,300.00	5,064.26	13,364.26	11,392.99	1,971.27	0.00	
2860-490-00	BOCES SERVICES(NUTRIKIDS)	37,613.00	1.00	37,614.00	33,795.04	3,818.96	0.00	
9010-800-00	Employee Retirement	20,500.00	0.00	20,500.00	14,413.40	1,272.79	4,813.81	
9030-800-00	Lunch Social Security	11,500.00	0.00	11,500.00	7,989.92	611.58	2,898.50	
9060-800-00	Health Insurance	30,000.00	0.00	30,000.00	21,786.48	1,707.88	6,505.64	
Total SCHOOL LUNCH FUND		422,713.00	0.00	422,713.00	311,952.69	44,884.32	65,875.99	

Revenue Status Report As Of: 05/31/2021

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	21,653.19	31,346.81	
2401.000		Interest and Earnings	25.00	0.00	25.00	40.02		15.02
2770.000		UNCLASSIFIED REVENUES	500.00	0.00	500.00	480.91	19.09	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	0.00	17,000.00	11,902.52	5,097.48	
3190.000		State Reimbursement-LUNCH	4,000.00	0.00	4,000.00	10,740.00		6,740.00
3190.00B		State REIMBURSE-Breakfast	2,100.00	0.00	2,100.00	0.00	2,100.00	
4190.000		Fed Reimbursement lunch	165,000.00	0.00	165,000.00	0.00	165,000.00	
4190.00B		Federal Reimbursement Bre	58,000.00	0.00	58,000.00	0.00	58,000.00	
4190.00S		Fed Reimburse Snacks	0.00	0.00	0.00	1,087.00		1,087.00
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	297,377.00		297,377.00
5031.000		Transfer from Gen Fund	38,088.00	0.00	38,088.00	30,000.00	8,088.00	
Total SCHOOL LUNCH	FUND		422,713.00	0.00	422,713.00	373,280.64	354,651.38	305,219.02

Selection Criteria

Criteria Name: Last Run As Of Date: 05/31/2021 Suppress revenue accounts with no activity Sort by: Fund/Revenue Account Printed by Norma Lewis

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

#### SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2021 Cycle 11

#### Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Asse	ts	
200.00	Cash-Five Star Bank	111,566.94	
391.00	Due From Other Funds	11,902.52	
410.00	Due From State and Federal - L	81,856.00	
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 Exp	pense Accounts	
510.00	Estimated Revenues	422,713.00	
521.00	Encumbrances	44,884.32	
522.00	Expenditures	311,952.69	
	Liabilities, Reserves	and Fund Balance	
601.01	Prepaid School Lunch Funds		7,651.12
630.10	Due To Gen from Cafe		144,856.89
631.00	Due To Other Governments		139.17
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		18,605.22
821.00	Reserve for Encumbrances		44,884.32
917.00	Unassigned Fund Balance	9,199.67	
	Budgetary and Rev	venue Accounts	
960.00	Appropriations		422,713.00
980.00	Revenues		373,280.64
	Grand Totals	1,012,680.36	1,012,680.36

Budget Status Report As Of: 05/31/2021 Fiscal Year: 2021

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding		
9060-800-00-0007	Health Ins- Retirees	0.00	476,155.42	476,155.42	424,332.87	2,883.98	48,938.57	
9089-800-00-0000	Other Benefits	135,500.00	14,932.19	150,432.19	150,432.19	0.00	0.00	
9711-600-00-0000	Serial Bonds Principal	1,945,000.00	-30,000.00	1,915,000.00	0.00	1,915,000.00	0.00	
9711-700-00-0000	Serial Bonds Interest	642,964.00	61,387.67	704,351.67	381,014.17	323,337.50	0.00	
9722-600-00-0000	Statutory Bonds-Buses	55,000.00	0.00	55,000.00	0.00	55,000.00	0.00	
9722-700-00-0000	Stat Bond-Int Buses	1,031.00	0.25	1,031.25	515.63	515.62	0.00	
9901-931-00-0000	Inter fund to School Lunc	30,000.00	20,000.00	50,000.00	30,000.00	20,000.00	0.00	
9901-950-00-0000	Interfund Transfer-Sp.Aid	50,000.00	0.00	50,000.00	0.00	25,000.00	25,000.00	
9950-900-00-0000	Transfer To Capital	100,000.00	856,000.00	956,000.00	121,903.64	750,000.00	84,096.36	
Total GENERAL FUND		21,213,960.00	190,492.91	21,404,452.91	14,039,594.70	6,132,972.55	1,231,885.66	

Budget Status Report As Of: 05/31/2021 Fiscal Year: 2021

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	
5510-166-03-0000	Sal Athletic Trips	17,510.00	-10,000.00	7,510.00	6,092.00	0.00	1,418.00	
5510-168-03-0000	Bus Monitors	71,312.00	-5,000.00	66,312.00	52,208.45	4,482.90	9,620.65	
5510-168-03-0040	Bus Monitors	18,000.00	-3,000.00	15,000.00	7,270.70	0.00	7,729.30	
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	
5510-180-03-0000	Salaries Mechanics	43,350.00	6,000.00	49,350.00	44,548.78	4,015.38	785.84	
5510-181-03-0000	Salaries Mechanics Over-T	11,000.00	0.00	11,000.00	10,142.02	0.00	857.98	
5510-200-03-0000	Equipment	5,000.00	-5,000.00	0.00	0.00	0.00	0.00	
5510-210-03-0000	Bus Purchasing	240,000.00	0.00	240,000.00	240,000.00	0.00	0.00	
5510-400-03-2900	Contractual Expense	51,692.00	40,832.50	92,524.50	62,739.12	20,602.99	9,182.39	
5510-430-03-0000	Liability Insurance	32,500.00	-9,087.00	23,413.00	22,173.48	1,239.02	0.50	
5510-431-03-0000	Workmens Compensation	17,500.00	-1,030.00	16,470.00	16,463.75	0.00	6.25	
5510-450-03-3000	Materials & Supplies	10,000.00	0.00	10,000.00	2,693.92	5,908.40	1,397.68	
5510-452-03-0000	Tools	2,250.00	0.00	2,250.00	2,024.51	31.65	193.84	
5510-455-03-0000	Supplies Parts	40,000.00	0.00	40,000.00	20,482.14	8,634.94	10,882.92	
5510-456-03-0000	Gasoline	91,450.00	-47,765.00	43,685.00	39,114.29	0.00	4,570.71	
5510-457-03-0000	Oil	7,000.00	-2,000.00	5,000.00	3,297.90	1,702.10	0.00	
5510-458-03-0000	Tires	16,000.00	-13,255.00	2,745.00	2,741.80	0.00	3.20	
5530-200-03-0000	Equipment	2,200.00	2,512.00	4,712.00	4,712.00	0.00	0.00	
5530-400-03-0000	Contractual Expense	13,560.00	19,857.37	33,417.37	25,875.53	6,707.49	834.35	
5530-401-03-0000	Telephone	600.00	0.00	600.00	510.14	89.86	0.00	
5530-450-03-0000	Supplies	1,000.00	-1,000.00	0.00	0.00	0.00	0.00	
5530-461-03-0000	Natural Gas	14,000.00	0.00	14,000.00	6,657.25	1,642.75	5,700.00	
5530-462-03-0000	Garage Building Water	8,000.00	-3,985.48	4,014.52	1,085.44	2,504.21	424.87	
5530-463-03-0000	Electricity	14,200.00	0.00	14,200.00	5,491.82	1,448.18	7,260.00	
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	
7140-160-00-0000	Salaries, Non-Instr	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	
7140-400-00-0000	Contractual Exp	500.00	-500.00	0.00	0.00	0.00	0.00	
7140-450-00-0000	Materials and Supplies	400.00	-400.00	0.00	0.00	0.00	0.00	
9010-800-00-0000	State Retirement	373,000.00	-105,420.00	267,580.00	210,261.10	49,357.32	7,961.58	
9020-800-00-0000	Teacher Retirement	660,000.00	-50,000.00	610,000.00	461,176.77	114,703.96	34,119.27	
9030-800-00-0000	Social Security	703,760.00	-88,853.92	614,906.08	498,427.56	102,971.55	13,506.97	
9040-800-00-0000	Workmens Compensation	57,500.00	-8,100.00	49,400.00	49,391.25	0.00	8.75	
9050-800-00-0000	Unemployment Insurance	40,000.00	-9,590.50	30,409.50	0.00	4,699.82	25,709.68	
9060-800-00-0000	Health Ins- Instructional	2,406,000.00	-1,090,182.76	1,315,817.24	1,208,470.00	65,739.51	41,607.73	
9060-800-00-0001	Dental Insurance	81,000.00	4,594.75	85,594.75	79,049.59	6,545.16	0.00	
9060-800-00-0002	Health Ins- Non-Instruct	0.00	584,027.34	584,027.34	536,732.82	43,737.18	3,557.34	
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	17,463.22	17,000.00	5,536.78	
9060-800-00-0004	Medical Reimb - Teachers	82,000.00	221,401.00	303,401.00	45,907.74	251,163.92	6,329.34	
9060-800-00-0005	Medical Reimb - Sup Staff	73,590.00	59,350.00	132,940.00	31,254.70	100,969.58	715.72	

Budget Status Report As Of: 05/31/2021 Fiscal Year: 2021

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	
2630-450-00-0000	Computer Mtls/Suppl	26,200.00	-451.99	25,748.01	21,349.09	3,648.05	750.87	
2630-460-00-0000	Comp St Aid Software	27,780.00	-10,339.71	17,440.29	6,149.09	4,984.00	6,307.20	
2630-490-00-0000	BOCES Services	385,000.00	106,117.05	491,117.05	251,518.18	239,220.38	378.49	
2805-450-00-0000	Materials and Supplies	250.00	-250.00	0.00	0.00	0.00	0.00	
2810-150-01-0000	Instructional Salary	167,346.00	-10,200.00	157,146.00	128,808.39	25,803.76	2,533.85	
2810-151-01-0000	Instrl Sal - Outside Serv	3,000.00	-3,000.00	0.00	0.00	0.00	0.00	
2810-160-01-0000	Non-Inst Salary	29,690.00	750.00	30,440.00	27,586.75	2,641.20	212.05	
2810-161-00-0000	Non-Inst SaL-EXTRA HOURS	2,000.00	200.00	2,200.00	2,154.50	0.00	45.50	
2810-400-01-0000	Contractual Expense	13,000.00	0.00	13,000.00	630.00	6,400.00	5,970.00	
2810-450-01-0000	Materials and Supplies	1,500.00	0.00	1,500.00	147.91	0.00	1,352.09	
2810-451-01-0000	Guidance - Postage	2,000.00	0.00	2,000.00	174.00	1,826.00	0.00	
2815-160-00-0000	Non-Instr Salary	91,525.00	-5,000.00	86,525.00	76,631.34	7,606.21	2,287.45	
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,500.00	0.00	3,500.00	3,384.97	0.00	115.03	
2815-400-00-0000	Contractual Expense	65,550.00	161.05	65,711.05	52,083.40	13,600.65	27.00	
2815-400-01-0000	Contractual HS	1,000.00	-124.16	875.84	501.75	100.00	274.09	
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	353.25	100.00	546.75	
2815-450-01-0000	Materials and Supplies Hs	800.00	16,413.86	17,213.86	15,406.50	1,807.36	0.00	
2815-450-02-0000	Materials/Supplies Elem	800.00	14,139.15	14,939.15	14,926.44	85.00	-72.29	
2820-150-00-0000	Psychology Inst Salary	238,327.00	-7,000.00	231,327.00	184,022.45	45,641.34	1,663.21	
2820-151-00-0000	Instri Sal - Outside Serv	3,000.00	-3,000.00	0.00	0.00	0.00	0.00	
2820-200-00-0000	Equipment	300.00	0.00	300.00	0.00	0.00	300.00	
2820-400-00-0000	Contracted Expenses	200.00	0.00	200.00	180.00	0.00	20.00	
2820-450-00-0000	Materials and Supplies	1,500.00	-1,000.00	500.00	489.08	0.00	10.92	
2850-150-01-0000	Instructional Salaries	92,005.00	-39,800.00	52,205.00	31,607.50	9,023.50	11,574.00	
2850-400-01-0000	Contractual Expense	2,500.00	0.00	2,500.00	1,722.11	0.00	777.89	
2850-450-01-0000	Materials and Supplies	1,000.00	4,800.00	5,800.00	3,709.52	1,090.48	1,000.00	
2855-150-01-0000	Instructional Salaries	151,353.00	-25,000.00	126,353.00	86,099.94	1,327.61	38,925.45	
2855-160-01-0000	Non Instructional Salarie	4,000.00	-750.00	3,250.00	1,587.15	0.00	1,662.85	
2855-400-01-0000	Contractual - Athletics	46,850.00	-17,401.10	29,448.90	18,573.31	8,967.90	1,907.69	
2855-450-01-0000	Supplies - Athletics	8,352.67	5,501.10	13,853.77	6,647.64	7,206.13	0.00	
2855-455-01-0000	Uniforms - Athletics	6,649.10	7,000.00	13,649.10	0.00	8,612.50	5,036.60	
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	38,207.63	3,174.58	0.00	
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,000.00	0.00	19,000.00	18,167.45	0.00	832.55	
5510-162-03-0000	Salaries Drivers	399,270.00	-15,000.00	384,270.00	294,429.47	28,271.79	61,568.74	
5510-163-03-0000	Salaries Driver Substitut	15,000.00	-14,000.00	1,000.00	0.00	0.00	1,000.00	
5510-164-03-0000	Salaries Special Trips	7,700.00	7,000.00	14,700.00	13,504.00	0.00	1,196.00	
5510-165-03-0000	Salaries-Field Trips	10,000.00	-6,000.00	4,000.00	0.00	0.00	4,000.00	

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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	-3,815.35	16,184.65	11,185.40	1,311.05	3,688.20	
2110-480-02-0000	Textbooks - Elementary	20,000.00	4,912.03	24,912.03	20,563.23	760.60	3,588.20	
2110-490-00-0000	BOCES-Instructional	157,815.00	-15,000.00	142,815.00	63,567.03	36,747.97	42,500.00	
2250-150-00-2000	Instructional Salaries	791,974.00	0.00	791,974.00	600,596.45	124,866.00	66,511.55	
2250-160-00-2001	Non-Inst Salaries Hs	61,541.00	-10,000.00	51,541.00	30,777.07	2,521.67	18,242.26	
2250-160-00-2002	Non-Inst Salaries El Sch	74,922.00	0.00	74,922.00	63,821.23	5,717.55	5,383.22	
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,200.00	0.00	1,200.00	1,346.62	0.00	-146.62	
2250-163-00-0000	NON INSTR.Salaries-Subs	9,500.00	0.00	9,500.00	3,000.45	0.00	6,499.55	
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	6,000.00	53,795.50	24,916.97	5,261.18	23,617.35	
2250-406-00-0000	Conferences- Spec. Ed.	4,000.00	2,500.00	6,500.00	378.00	0.00	6,122.00	
2250-450-00-0000	Materials and Supplies	12,200.00	0.00	12,200.00	7,754.37	1,403.10	3,042.53	
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	925.85	1,574.15	0.00	
2250-471-00-0000	Prog/Handi Tuit - NYS Pub	63,585.00	0.00	63,585.00	0.00	58,585.00	5,000.00	
2250-472-00-0000	Prog/HandiTuition-Other	96,900.00	0.00	96,900.00	72,572.60	14,327.40	10,000.00	
2250-480-00-0000	Textbooks	4,000.00	258.99	4,258.99	4,258.99	0.00	0.00	
2250-490-00-0000	BOCES Tuition-Spec Ed	1,320,000.00	-135,250.00	1,184,750.00	792,853.73	144,961.17	246,935.10	
2280-490-01-0000	BOCES Services	309,347.00	-35,000.00	274,347.00	246,912.30	27,434.70	0.00	
2330-150-01-0000	Instructional Sal-Summ Sc	12,904.00	-10,000.00	2,904.00	0.00	0.00	2,904.00	
2330-150-02-0000	Instruct. Sal Sum Schl	27,621.00	0.00	27,621.00	20,163.82	0.00	7,457.18	
2330-160-02-0000	Non-Instr Sal Summer Schl	5,754.00	0.00	5,754.00	0.00	0.00	5,754.00	
2330-490-00-0000	BOCES-Summer School	15,000.00	-8,800.00	6,200.00	5,084.00	1,116.00	0.00	
2610-150-00-0000	Instructional Salaries	125,178.00	-1,475.00	123,703.00	97,390.01	22,291.99	4,021.00	
2610-160-00-0000	Non-Inst Salaries	21,192.00	-375.00	20,817.00	18,983.72	1,793.77	39.51	
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	900.00	0.00	900.00	471.24	0.00	428.76	
2610-400-01-2603	Contractual Expense Hs	0.00	50.00	50.00	0.00	50.00	0.00	
2610-450-01-2609	Hs Supplies	320.00	-160.00	160.00	155.61	0.00	4.39	
2610-450-02-2610	Elementary Supplies	550.00	-264.21	285.79	285.79	0.00	0.00	
2610-460-01-2606	High School Books	4,100.00	1,000.00	5,100.00	3,330.24	1,131.54	638.22	
2610-460-01-2611	Hs Periodicals	797.83	-220.00	577.83	577.83	0.00	0.00	
2610-460-02-2606	Elementary Books	10,100.00	1,942.92	12,042.92	11,354.11	305.00	383.81	
2610-460-02-2611	Elementary Periodicals	800.00	-573.84	226.16	225.66	0.00	0.50	
2610-490-00-2613	BOCES Services Ed Com	31,480.00	-1,000.00	30,480.00	26,960.32	3,219.68	300.00	
2630-150-00-0000	Cai - Instructional Salar	72,427.00	-5,069.28	67,357.72	62,583.38	4,774.34	0.00	
2630-160-00-0000	Cai - Non Inst Salary	51,583.00	21,472.90	73,055.90	67,266.67	5,789.23	0.00	
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	1,500.00	5,991.70	7,491.70	4,657.57	2,153.00	681.13	
2630-220-00-0000	Computer Equip-State Aid	35,500.00	-4,875.80	30,624.20	23,913.70	5,578.50	1,132.00	
2630-400-00-0000	Computer-Contractual	16,000.00	-9,147.37	6,852.63	4,749.60	2,083.03	20.00	

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2020-200-02-0000	Equipment Elem	2,000.00	-2,000.00	0.00	0.00	0.00	0.00	
2020-400-01-0000	Contractual Expense H.S.	16,500.00	-13,125.00	3,375.00	1,665.15	1,251.47	458.38	
2020-400-02-0000	Contractual Expense Elem	5,500.00	-3,250.00	2,250.00	630.69	1,226.44	392.87	
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-14,500.00	3,500.00	653.13	434.34	2,412.53	
2020-450-02-0000	Mat and Supplies Elem	11,250.00	-7,500.00	3,750.00	2,342.59	19.94	1,387.47	
2020-490-00-0000	BOCES	3,630.00	0.00	3,630.00	0.00	1,000.00	2,630.00	
2070-150-00-0000	Instructional Salaries	10,000.00	10,205.00	20,205.00	20,205.00	0.00	0.00	
2070-400-00-0000	Contractual Expense	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	
2070-490-00-0000	BOCES Services	57,000.00	-29,227.25	27,772.75	23,475.77	4,296.98	0.00	
2070-490-00-2250	BOCES Inserv & Conf - PPS	0.00	727.25	727.25	20.69	0.00	706.56	
2070-490-01-0000	BOCES Inserv & Conf - HS	0.00	1,750.00	1,750.00	260.00	0.00	1,490.00	
2070-490-02-0000	BOCES Inserv & Conf PK-6	0.00	1,750.00	1,750.00	0.00	60.00	1,690.00	
2110-100-02-0000	Teachers Sal Pre-K	30,398.00	0.00	30,398.00	14,158.04	5,218.96	11,021.00	
2110-120-02-0000	Teachers Salaries 4-6	795,324.00	-157,389.00	637,935.00	447,756.87	165,204.22	24,973.91	
2110-120-02-0ESS	Elementary Teaching ESSR	0.00	191,171.00	191,171.00	143,938.21	47,246.98	-14.19	
2110-120-02-1000	Teachers Sall-Kdg - 3	947,464.00	-119,900.00	827,564.00	668,055.00	192,386.24	-32,877.24	
2110-120-02-1GEE	Elementary Teaching GEER	0.00	32,400.00	32,400.00	23,527.69	8,872.10	0.21	
2110-130-01-0000	Teachers Salaries 7-12	1,940,405.00	-146,282.00	1,794,123.00	1,369,081.88	383,512.95	41,528.17	
2110-130-01-0010	Homework Tutoring	2,000.00	8,000.00	10,000.00	8,322.85	0.00	1,677.15	
2110-130-01-0020	Homework Tutoring - Susp	4,000.00	-3,500.00	500.00	480.00	0.00	20.00	
2110-140-01-0000	Teachers Substitutes Hs	80,000.00	16,500.00	96,500.00	83,128.20	0.00	13,371.80	
2110-140-02-0000	Teacher Subs Elem	60,000.00	20,000.00	80,000.00	71,150.92	7,391.48	1,457.60	
2110-160-00-0000	Non-Inst Salaries	418,177.00	-69,000.00	349,177.00	303,030.80	27,776.66	18,369.54	
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	20,000.00	0.00	20,000.00	18,708.03	0.00	1,291.97	
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	38,000.00	22,000.00	60,000.00	52,418.65	0.00	7,581.35	
2110-200-01-0000	Equipment - High School	16,500.00	-12,870.00	3,630.00	3,318.99	0.00	311.01	
2110-200-02-0000	Equipment General Elem Ed	12,000.00	-9,510.50	2,489.50	1,500.00	500.00	489.50	
2110-400-01-0000	Contractual HS	39,344.00	-11,600.00	27,744.00	9,138.33	9,883.40	8,722.27	
2110-400-02-0000	Contractual - Elementary	22,480.00	16,531.92	39,011.92	34,860.52	4,151.40	0.00	
2110-400-02-CARE	Contractual - CARES	0.00	2,150.00	2,150.00	0.00	2,148.00	2.00	
2110-403-01-0000	Contractual - Tuition	40,000.00	-10,500.00	29,500.00	1,440.00	10,438.00	17,622.00	
2110-404-00-0000	CONTRACTUAL SHIPPING	5,000.00	-4,800.00	200.00	43.15	150.00	6.85	
2110-406-01-0000	Conferences - High School	6,000.00	-1,000.00	5,000.00	59.00	124,50	4,816.50	
2110-406-02-0000	Conferences - Elementary	6,000.00	-1,000.00	5,000.00	332.00	0.00	4,668.00	
2110-450-01-0000	Supplies - High School	90,525.77	-1,413.86	89,111.91	61,251.51	8,720.51	19,139.89	
2110-450-02-0000	Supplies - Elementary	53,083.32	-2,076.74	51,006.58	31,943.97	2,015.01	17,047.60	
2110-451-01-0000	Postage-GenEd HS	8,000.00	-2,500.00	5,500.00	1,665.00	3,835.00	0.00	
2110-451-02-0000	Postage-GenEd Elem	3,000.00	-475.00	2,525.00	1,441.19	1,059.00	24.81	

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1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	156.70	0.00	43.30	
1480-451-00-0000	Postage	1,800.00	-1,355.87	444.13	444.13	0.00	0.00	
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	-66,301.62	331,508.38	302,765.03	24,180.10	4,563.25	
1620-161-00-0000	Salaries - Inside - OT	15,500.00	-5,000.00	10,500.00	10,806.74	0.00	-306.74	
1620-163-00-0000	Salaries-Substitutes	17,000.00	-6,500.00	10,500.00	4,720.42	0.00	5,779.58	
1620-200-00-0000	EquipmentOperations	30,000.00	7,000.00	37,000.00	0.00	36,900.00	100.00	
1620-401-00-0000	Operations - Telephone	5,400.00	0.00	5,400.00	4,591.23	808.77	0.00	
1620-407-00-0000	Pool Repair	5,500.00	-5,000.00	500.00	0.00	500.00	0.00	
1620-450-00-0000	Supplies-Operations	84,700.00	39,968.44	124,668.44	104,750.89	18,031.08	1,886.47	
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	1,929.34	2,941.20	2,529.46	
1620-462-00-0000	Water	17,600.00	0.00	17,600.00	9,755.53	7,844.47	0.00	
1620-462-01-0000	Water-High School	0.00	3,100.89	3,100.89	3,100.89	0.00	0.00	
1620-462-02-0000	Water-Elementary	0.00	272.93	272.93	272.93	0.00	0.00	
1620-463-00-0000	Electricity	143,500.00	-31,500.00	112,000.00	87,537.12	17,582.88	6,880.00	
1620-464-00-0000	Natural Gas	120,000.00	-20,600.00	99,400.00	71,095.63	15,304.37	13,000.00	
1620-469-00-0000	ContractsOperations	137,075.00	-23,248.61	113,826.39	72,804.56	40,491.25	530.58	
1620-490-00-0000	BOCES Services	18,000.00	-6,500.00	11,500.00	9,374.71	2,125.29	0.00	
1621-160-00-0000	Salaries - Outside	74,647.00	36,801.62	111,448.62	102,093.35	8,343.22	1,012.05	
1621-161-00-0000	Salaries - Outside - OT	4,000.00	-500.00	3,500.00	687.63	0.00	2,812.37	
1621-200-00-0000	EquipmentMaintenance	30,000.00	11,000.00	41,000.00	0.00	40,681.50	318.50	
1621-450-00-0000	Materials & Supplies	20,500.00	5,492.05	25,992.05	20,300.98	5,493.72	197.35	
1621-469-00-0000	Maintenance-Service Contr	35,375.00	-13,567.05	21,807.95	7,252.95	14,555.00	0.00	
1670-490-00-0000	BOCES Srv-Printing	7,000.00	-2,400.00	4,600.00	0.00	4,600.00	0.00	
1680-490-00-0000	BOCES Services	199,847.00	-34,467.00	165,380.00	143,976.54	21,403.46	0.00	
1910-400-00-0000	Unallocated insurance	84,250.00	-23,000.00	61,250.00	59,866.31	1,380.98	2.71	
1920-400-00-0000	School Assn Dues	8,000.00	-842.00	7,158.00	7,147.00	0.00	11.00	
1964-400-00-0000	Refund of Real Prop Tax	2,153.00	-2,153.00	0.00	0.00	0.00	0.00	
1981-490-00-0000	BOCES - Administrative	60,456.00	20,640.00	81,096.00	74,449.20	6,646.80	0.00	
1983-490-00-0000	BOCES - Capital Construct	53,698.00	3,564.00	57,262.00	51,892.20	5,369.80	0.00	
1989-400-00-0000	Unclassified Expense	4,000.00	-3,564.00	436.00	0.00	0.00	436.00	
1989-401-00-0000	Pre-Referendum Costs	0.00	5,000.00	5,000.00	4,500.00	500.00	0.00	
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	46,097.57	12,449.43	0.00	
2010-450-00-0000	Materials and Supplies	500.00	0.00	500.00	206.52	0.00	293.48	
2020-150-00-0000	Instructional Salaries	323,953.00	-21,205.00	302,748.00	273,097.44	22,757.93	6,892.63	
2020-160-00-0000	Non-Inst Salaries	72,029.00	0.00	72,029.00	62,128.84	5,012.64	4,887.52	
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,500.00	0.00	2,500.00	1,372.20	0.00	1,127.80	
2020-200-01-0000	Equipment H.S.	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	

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1010-400-00-0000	Contractual Expense	7,500.00	-7,215.00	285.00	285.00	0.00	0.00	
1010-450-00-0000	Materials and Supplies	1,500.00	-1,064.21	435.79	360.96	74.83	0.00	
1010-490-00-0000	BOCES	2,425.00	-57.50	2,367.50	2,182.50	185.00	0.00	
1040-160-00-0000	Non-Instructional Salary	6,849.00	0.00	6,849.00	6,277.44	523.18	48.38	
1040-400-00-0000	Contractual Expense-clerk	625.00	-295.00	330.00	330.00	0.00	0.00	
1040-450-00-0000	Materials and Supplies	700.00	-600.00	100.00	98.25	0.00	1.75	
1060-400-00-0000	Contractual Expense	950.00	525.00	1,475.00	875.00	600.00	0.00	
1060-450-00-0000	Materials and Supplies	900.00	-290.00	610.00	500.00	50.00	60.00	
1240-150-00-0000	Instructional Salaries	147,791.00	0.00	147,791.00	136,421.52	11,368.54	0.94	
1240-160-00-0000	Non-Instructional Salary	30,524.00	1,478.05	32,002.05	29,017.42	2,357.73	626.90	
1240-200-00-0000	Equipment	500.00	0.00	500.00	0.00	0.00	500.00	
1240-400-00-0000	Contractual Expense	21,650.00	-4,177.99	17,472.01	17,472.01	0.00	0.00	
1240-450-00-0000	Materials and Supplies	1,700.00	-1,601.75	98.25	98.25	0.00	0.00	
1310-150-00-0000	Business Administrator	117,000.00	-77,048.37	39,951.63	33,232.39	1,480.24	5,239.00	
1310-160-00-0000	Non-Instructional Salary	67,160.00	1,284.23	68,444.23	63,361.55	5,153.87	-71.19	
1310-161-00-0000	Business Admin Extra H	3,500.00	-3,258.10	241.90	241.90	0.00	0.00	
1310-200-00-0000	Equipment	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	
1310-400-00-0000	Contractual Expense	41,997.81	-2,680.90	39,316.91	31,235.12	8,081.79	0.00	
1310-450-00-0000	Materials/Supp	7,000.00	-3,262.23	3,737.77	1,266.30	2,029.09	442.38	
1310-451-00-0000	Postage	4,015.00	0.00	4,015.00	2,039.00	1,970.85	5.15	
1310-490-00-0000	BOCES Services	186,150.00	33,697.00	219,847.00	192,015.67	27,831.33	0.00	
1320-160-00-0000	Non-Instructional Salary	2,543.00	0.00	2,543.00	2,346.72	195.50	0.78	
1320-400-00-0000	Contractual Expense	17,900.00	-2,000.00	15,900.00	15,900.00	0.00	0.00	
1330-160-00-0000	Non-Instructional Salary	2,828.00	42.05	2,870.05	2,649.36	220.69	0.00	
1330-400-00-0000	Contractual Expense	7,000.00	-221.45	6,778.55	6,746.94	0.00	31.61	
1330-450-00-0000	Materials & Supplies	400.00	-286.00	114.00	114.00	0.00	0.00	
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	1,841.32	235.00	1,923.68	
1345-160-00-0000	Purchasing-Non Instr Sal	44,756.00	4,035.14	48,791.14	44,925.46	3,653.22	212.46	
1345-400-00-0000	Purchasing Contractual	400.00	-400.00	0.00	0.00	0.00	0.00	
1345-450-00-0000	Purchasing Supplies / Mat	512.00	-512.00	0.00	0.00	0.00	0.00	
1345-490-00-0000	BOCES Services	5,372.00	0.00	5,372.00	4,834.80	537.20	0.00	
1380-400-00-0000	Fiscal Agent Fees	7,000.00	20,589.07	27,589.07	26,509.45	1,079.30	0.32	
1420-400-00-0000	Contractual Expense	37,000.00	-12,000.00	25,000.00	14,240.75	10,759.25	0.00	
1420-490-00-0000	BOCES Services	26,258.00	0.00	26,258.00	23,632.05	2,625.95	0.00	
1430-400-00-0000	Contractual Expense	1,000.00	-127.50	872.50	0.00	764.00	108.50	
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	4,830.18	11,169.82	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	290.00	40,290.00	12,122.33	28,167.67	0.00	

Revenue Status Report As Of: 05/31/2021

Fiscal Year: 2021
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
Total GENERAL FUND			20,777,570.00	0.00	20,777,570.00	19,251,470.50	1,853,593.54	327,494.04

WinCap Ver. 21.06.08.2130

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

Revenue Status Report As Of: 05/31/2021

Fiscal Year: 2021
Fund: A GENERAL FUND

	Excess Revenue	Anticipated Balance	Year-to-Date	Current Estimate	Adjustments	Original Estimate	Description	Subfund	Revenue Account
1085.000         STAR Relimbursement         0.00         818,445.10         818,445.10         818,445.10           1090.000         Int. & Penal. on Real Prop.Tax         18,000.00         0.00         118,000.00         30,318.70           1335.000         Olh Student Fees/Charges (         12,000.00         0.00         12,000.00         6,304.35         5,695.65           1410.000         Admissions (from Individu         2,000.00         0.00         2,000.00         1,600.00         3,400.00           2339.000         Ober Ser for CMD bits         5,000.00         0.00         5,000.00         6,020.00           2401.000         Interest and Earnings         20,000.00         0.00         20,000.00         14,123.69         5,876.31           2450.000         Commissions         0.00         0.00         0.00         14,123.69         5,876.31           2450.000         Commissions         0.00         0.00         0.00         11,4123.69         5,876.31           2450.000         Sale of Transportation Eq         0.00         0.00         0.00         12,197.00           2860.000         Insurance Recoveries         0.00         0.00         0.00         1,200.00           2701.000         Refund PY Exp-BCES Aided <th< td=""><td></td><td>1,392.19</td><td>11,172,239.71</td><td>11,173,631.90</td><td>-818,445.10</td><td>11,992,077.00</td><td>Real Property Taxes</td><td></td><td>1001.000</td></th<>		1,392.19	11,172,239.71	11,173,631.90	-818,445.10	11,992,077.00	Real Property Taxes		1001.000
1090.000         Int. & Penal. on Real Prop.Tax         18,000.00         0.00         18,000.00         33,318.70           1335.000         Oth Student Feel/Charges (         12,000.00         0.00         12,000.00         6,304.35         5,695.65           1410.000         Admissions (from Individu         2,000.00         0.00         2,000.00         0.00         2,000.00         3,400.00           2380.000         Other Ser for Oth Dist         5,000.00         0.00         5,000.00         6,020.00         3,400.00           2401.000         Interest and Earnings         20,000.00         0.00         20,000.00         14,123.69         5,876.31           2450.000         Commissions         0.00         0.00         0.00         193.29         1,870.00         1,800.00 <td< td=""><td>10,765.47</td><td></td><td>138,257.47</td><td>127,492.00</td><td>0.00</td><td>127,492.00</td><td>Other Pmts in Lieu of Tax</td><td></td><td>1081.000</td></td<>	10,765.47		138,257.47	127,492.00	0.00	127,492.00	Other Pmts in Lieu of Tax		1081.000
1335.000         Oth Student Fee/Charges (         12,000.00         0.00         12,000.00         6,304.35         5,695.65           1410.000         Admissions (from Individu         2,000.00         0.00         2,000.00         0.00         2,000.00           2330.000         Day School Tuil-OH 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           2401.000         Interest and Earnings         20,000.00         0.00         0.00         14,123.69         5,876.31           2450.000         Commissions         0.00         0.00         0.00         139.29         5,876.31           2450.000         Commissions         0.00         0.00         0.00         12,197.00         288.00         12,197.00			818,445.10	818,445.10	818,445.10	0.00	STAR Reimbursement		1085.000
1410.000         Admissions (from Individu         2,000.00         0.00         2,000.00         0,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         3,000.00         2,000.00         3,000.00         2,000.00         3,000.00         6,020.00         2,000.00         2,000.00         1,000.00         6,020.00         2,000.00         2,000.00         1,123.69         5,876.31         2,500.00         2,000.00         1,123.69         5,876.31         2,500.00         2,000.00         1,000.00         1,123.69         5,876.31         2,500.00         2,000.00         1,123.69         5,876.31         2,500.00         2,000.00         1,123.69         5,876.31         2,500.00         2,000.00         1,123.69         5,876.31         2,500.00         2,000.00         1,123.69         5,876.31         2,500.00         2,000.00         1,000.00         1,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         1,000.00         2,000.00         1,000.00         2,000.00         2,000.00         2,74.41.15         2,000.00         2,000.00         2,74.41.15         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,00	12,318.70		30,318.70	18,000.00	0.00	18,000.00	Int. & Penal. on Real Prop.Tax		1090.000
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           2450.000         Interest and Earnings         20,000.00         0.00         20,000.00         14,123.69         5,876,31           2450.000         Commissions         0.00         0.00         0.00         12,197.00         2,886,000         1,812,197.00         2,812,197.00         2,812,197.00         2,813,197.00         3,816,60         2,813,197.00         3,816,60         2,813,197.00         3,816,60         2,813,197.00         3,816,60         3,816,60         3,816,60         3,816,60         3,817,00         3,816,60         3,813,00         3,816,60         3,813,00         3,813,00         3,813,00         3,813,00         3,813,00         3,813,00         3,813,00		5,695.65	6,304.35	12,000.00	0.00	12,000.00	Oth Student Fee/Charges (		1335.000
2389.000         Other Ser for Oth Dist         5,000.00         0.00         5,000.00         6,020.00           2401.000         Interest and Earnings         20,000.00         0.00         20,000.00         14,123.69         5,876.31           2450.000         Commissions         0.00         0.00         0.00         193.29         5,876.31           2666.000         Sale of Transportation Eq         0.00         0.00         0.00         1,990.00           2680.000         Insurance Recoveries         0.00         0.00         0.00         1,990.00           2690.000         Other Compensation for Lo         0.00         0.00         0.00         13,0661.38           2701.000         Refund PY Exp-Other-Not T         500.00         0.00         500.00         27,441.15           2703.100         E-Rate Funds         0.00         0.00         0.00         15,000.00         15,000.00           2704.000         Refund PY Tx, Appv Priv         0.00         0.00         10,000         40.00         960.00           2705.000         Gifts and Donations         1,000.0         0.0         35,446.00         19,134.30         16,311.70           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00		2,000.00	0.00	2,000.00	0.00	2,000.00	Admissions (from Individu		1410.000
2401.000         Interest and Earnings         20,000.00         0.00         20,000.00         14,123.68         5,876.31           2450.000         Commissions         0.00         0.00         0.00         193.29           2666.000         Sale of Transportation Eq         0.00         0.00         0.00         12,197.00           2860.000         Insurance Recoveries         0.00         0.00         0.00         1,090.00           2701.000         Refund PY Exp-BCCES Aided         15,000.00         0.00         500.00         131,661.38           2703.100         Refund PY Exp-Cher-Not T         500.00         0.00         500.00         27,441.15           2703.100         E-Rate Funds         0.00         0.00         500.00         27,881.86           2704.000         Refund PY Exp-Cher-Not T         500.00         0.00         500.00         27,441.15           2705.000         Gifts and Donations         1,000         0.00         1,000.00         40.00         960.00           2770.000         Other Unclassified Rev.(S         35,446.00         0.0         35,446.00         19,134.30         16,311.70           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         435,496.00         426,255.90		3,400.00	1,600.00	5,000.00	0.00	5,000.00	Day School Tuit-Oth Dist.		2230.000
2450.000         Commissions         0.00         0.00         0.00         193.29           2666.000         Sale of Transportation Eq         0.00         0.00         0.00         12,197.00           2680.000         Insurance Recoveries         0.00         0.00         0.00         2,281.33           2680.000         Other Compensation for Lo         0.00         0.00         0.00         1,090.00           2701.000         Refund PY Exp-BOCES Aided         15,000.00         0.00         500.00         27,441.15           2703.000         Refund PY Exp-Other-Not T         500.00         0.00         500.00         27,441.15           2704.000         E-Rate Funds         0.00         0.00         0.00         1,503.00           2705.000         Gifts and Donations         1,000.00         0.00         1,503.00         960.00           2705.000         Gifts and Donations         1,000.00         0.00         1,000.00         40.00         960.00           2705.000         Other Unclassified Rev.(S         35,446.00         0.00         5,546.00         19,134.30         16,311.70           3102.001         Other Y, Ajpy         Aid         0.00         435,496.00         435,496.00         426,255.90 <td< td=""><td>1,020.00</td><td></td><td>6,020.00</td><td>5,000.00</td><td>0.00</td><td>5,000.00</td><td>Other Ser for Oth Dist</td><td></td><td>2389.000</td></td<>	1,020.00		6,020.00	5,000.00	0.00	5,000.00	Other Ser for Oth Dist		2389.000
2666.000         Sale of Transportation Eq         0.00         0.00         0.00         12,197.00           2680.000         Insurance Recoveries         0.00         0.00         0.00         2,281.33           2690.000         Other Compensation for Lo         0.00         0.00         0.00         10,900.00           2701.000         Refund PY Exp-BCCES Aided         15,000.00         0.00         15,000.00         131,661.38           2703.000         Refund PY Exp-Other-Not T         500.00         0.00         500.00         27,441.15           2703.100         E-Rate Funds         0.00         0.00         0.00         73,861.86           2704.000         Refund PY Exp-Other-Not T         0.00         0.00         0.00         73,861.86           2704.000         Refund PY Exp-Other-Not T         0.00         0.00         0.00         1,503.00           2705.000         Gifts and Donattons         1,000.00         0.00         1,000.00         40.00         960.00           3102.001         Other Unclassified Rev.(S         35,446.00         9,403.00         5,950,111.00         5,025,575.21         924,535.79           3102.001         Lottery Aid         0.00         35,496.00         435,496.00         435,496.00		5,876.31	14,123.69	20,000.00	0.00	20,000.00	Interest and Earnings		2401.000
2680.000         Insurance Recoveries         0.00         0.00         0.00         2,281.33           2690.000         Other Compensation for Lo         0.00         0.00         0.00         1,090.00           2701.000         Refund PY Exp-BOCES Aided         15,000.00         0.00         15,000.00         131,661.38           2703.000         Refund PY Exp-Other-Not T         500.00         0.00         500.00         27,441.15           2703.100         E-Rate Funds         0.00         0.00         0.00         73,851.86           2704.000         Refund Pr Yr, Appv Priv         0.00         0.00         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         19,134.30         16,311.70           3102.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,951,111.00         5,025,755.72         1924,535.79           3102.001         Lottery Aid         0.00         306,193.00         306,193.00         306,192.64         0.36           3103.002         BOCES Aid (Sect 3609a Ed         445,368.00         0.00	193.29		193.29	0.00	0.00	0.00	Commissions		2450.000
2690.000         Other Compensation for Lo         0.00         0.00         0.00         1,090,00           2701.000         Refund PY Exp-BOCES Aided         15,000,00         0.00         15,000,00         131,661,38           2703.000         Refund PY Exp-Other-Not T         500,00         0.00         500,00         27,441,15           2703.100         E-Rate Funds         0.00         0.00         0.00         73,851,86           2704.000         Refund PY Yr, Appv Priv         0.00         0.00         0.00         40,00         960,00           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         19,134.30         16,311.70           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,950,111.00         5,025,575.21         924,535.79           3102.000         Lottery Aid         0.00         435,496.00         435,496.00         426,255.90         9,240.10           3102.001         YLT Lottery Aid         0.00         0.00         0.00         50,092.86           3103.000         BOCES Aid (Sect 3609a Ed	12,197.00		12,197.00	0.00	0.00	0.00	Sale of Transportation Eq		2666.000
2701.000         Refund PY Exp-BOCES Aided         15,000.00         0.00         15,000.00         131,661.38           2703.000         Refund PY Exp-Other-Not T         500.00         0.00         500.00         27,441.15           2703.100         E-Rate Funds         0.00         0.00         0.00         73,851.86           2704.000         Refund PY Yr, Appv Priv         0.00         0.00         1,000.00         40.00         980.00           2705.000         Gifts and Donations         1,000.00         0.00         1,000.00         40.00         980.00           2770.000         Other Unclassified Rev.(S         35,446.00         0.00         35,446.00         19,134.30         16,311.70           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,950,111.00         5,025,575.21         924,535.79           3102.001         UT Lottery Aid         0.00         365,496.00         426,496.00         426,255.90         9,240.10           3102.002         COG Lottery Aid         0.00         0.00         50,092.86         0.00         10.00         50,092.86         0.00         10.00         10.00         10.00         50,092.86         0.00         10.00         10.00         0.00         50	2,281.33		2,281.33	0.00	0.00	0.00	Insurance Recoveries		2680.000
2703.000         Refund PY Exp-Other-Not T         500.00         0.00         500.00         27,441.15           2703.100         E-Rate Funds         0.00         0.00         0.00         73,851.86           2704.000         Refund PY Yr, Appv Priv         0.00         0.00         0.00         1,503.00           2705.000         Gifts and Donations         1,000.00         0.00         1,000.00         40.00         960.00           2707.000         Other Unclassified Rev.(S         35,446.00         0.00         5,950,111.00         5,025,757.21         924,353.79           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,950,111.00         5,025,757.21         924,353.79           3102.001         Lottery Aid         0.00         435,486.00         426,255.90         9,240.10           3102.002         COG Lottery Aid         0.00         306,193.00         306,193.00         306,193.00         306,193.00         306,193.00         169,861.48         275,506.52           3191.000         BOCES Aid (Sect 3609a Ed         445,368.00         0.00         40.00         0.00         0.00         169,861.48         275,506.52         3191.00         306,930.00         701,683.52         259,251.48         275,506	1,090.00		1,090.00	0.00	0.00	0.00	Other Compensation for Lo		2690.000
2703.100         E-Rate Funds         0.00         0.00         0.00         73,851.86           2704.000         Refund Pr Yr, Appv Priv         0.00         0.00         0.00         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         19,134.30         16,311.70           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,950,111.00         5,025,575.21         924,535.79           3102.000         Lottery Aid         0.00         435,496.00         426,255.90         9,240.10           3102.001         VLT Lottery Aid         0.00         306,193.00         306,193.00         306,192.64         0.36           3102.002         COG Lottery Aid         0.00         0.00         0.00         50,092.86           3103.000         BOCES Aid (Sect 3609a Ed         445,368.00         0.00         445,368.00         169,861.48         275,506.52           3191.000         Building Aid         1,713,740.00         -1,713,740.00         0.00         0.00         0.00           3192.000         Excess Cost	116,661.38		131,661.38	15,000.00	0.00	15,000.00	Refund PY Exp-BOCES Aided		2701.000
2704.000         Refund Pr Yr, Appv Priv         0.00         0.00         0.00         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         19,134.30         16,311.70           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,950,111.00         5,025,575.21         924,535.79           3102.000         Lottery Aid         0.00         306,193.00         306,193.00         306,193.00         306,192.64         0.36           3102.001         VLT Lottery Aid         0.00         0.00         0.00         50,092.86         0.36           3102.002         COG Lottery Aid         0.00         0.00         0.00         50,992.86           3103.000         BOCES Aid (Sect 3609a Ed         445,368.00         0.00         445,368.00         169,861.48         275,506.52           3191.000         Building Aid         1,713,740.00         -1,713,740.00         0.00         0.00         0.00           3192.000         Excess Cost         195,698.00         765,237.00         960,935.00         701,683.52         259,251	26,941.15		27,441.15	500.00	0.00	500.00	Refund PY Exp-Other-Not T		2703.000
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         19,134.30         16,311.70           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,950,111.00         5,025,575.21         924,535.79           3102.000         Lottery Aid         0.00         435,496.00         426,255.90         9,240.10           3102.001         VLT Lottery Aid         0.00         0.00         306,193.00         306,193.00         306,192.64         0.36           3102.002         COG Lottery Aid         0.00         0.00         0.00         50,092.86         0.00         0.00         50,092.86         0.00         0.00         50,092.86         0.00         0.00         50,092.86         0.00         0.00         50,092.86         0.00         0.00         50,092.86         0.00         0.00         0.00         50,092.86         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	73,851.86		73,851.86	0.00	0.00	0.00	E-Rate Funds		2703.100
2770.000         Other Unclassified Rev.(S         35,446.00         0.00         35,446.00         19,134.30         16,311.70           3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,950,111.00         5,025,575.21         924,535.79           3102.000         Lottery Aid         0.00         435,496.00         426,255.90         9,240.10           3102.002         COG Lottery Aid         0.00         0.00         0.00         50,092.86           3103.000         BOCES Aid (Sect 3609a Ed         445,368.00         0.00         445,368.00         169,861.48         275,506.52           3191.000         Building Aid         1,713,740.00         -1,713,740.00         0.00         0.00         0.00           3192.000         Excess Cost         195,698.00         765,237.00         960,935.00         701,683.52         259,251.48           3195.000         Other State Aid for 3101.         0.00         0.00         0.00         -2,957.00         2,957.00           3260.000         Textbook Aid (Incl Txtbk/         49,066.00         -22,424.00         26,642.00         35,882.00           3263.000         Computer Sftwre, Hrdwre A         5,445.00         0.00         5,445.00         14,783.00	1,503.00		1,503.00	0.00	0.00	0.00	Refund Pr Yr, Appv Priv		2704.000
3101.000         Basic Formula Aid-Gen Aid         5,959,514.00         -9,403.00         5,950,111.00         5,025,575.21         924,535.79           3102.000         Lottery Aid         0.00         435,496.00         436,496.00         426,255.90         9,240.10           3102.001         VLT Lottery Aid         0.00         306,193.00         306,193.00         306,193.00         306,193.00         306,193.00         50,092.86           3103.000         BOCES Aid (Sect 3609a Ed         445,368.00         0.00         445,368.00         169,861.48         275,506.52           3191.000         Building Aid         1,713,740.00         -1,713,740.00         0.00         0.00         0.00           3192.000         Excess Cost         195,698.00         765,237.00         960,935.00         701,683.52         259,251.48           3195.000         Other State Aid for 3101.         0.00         0.00         0.00         -2,957.00         2,957.00           3260.000         Textbook Aid (Incl Txtbk/         49,066.00         -22,424.00         26,642.00         35,882.00           3263.000         Computer Sftwre, Hrdwre A         5,445.00         0.00         5,445.00         14,783.00           3263.000         Library AV Loan Program         224,00		960.00	40.00	1,000.00	0.00	1,000.00	Gifts and Donations		2705.000
3102.000         Lottery Aid         0.00         435,496.00         426,255.90         9,240.10           3102.001         VLT Lottery Aid         0.00         306,193.00         306,193.00         306,193.00         306,192.64         0.36           3102.002         COG Lottery Aid         0.00         0.00         0.00         50,092.86         100,00         100,00         50,092.86         100,00         100,00         100,00         50,092.86         100,00		16,311.70	19,134.30	35,446.00	0.00	35,446.00	Other Unclassified Rev.(S		2770.000
3102.001         VLT Lottery Aid         0.00         306,193.00         306,193.00         306,192.64         0.36           3102.002         COG Lottery Aid         0.00         0.00         0.00         50,092.86         100,000         100,000         50,092.86         275,506.52         100,000         100,000         169,861.48         275,506.52         275,700         275,700         275,700         275,700         275,700         275,700         275,700         275,700         275,700         275,700         275,700         275		924,535.79	5,025,575.21	5,950,111.00	-9,403.00	5,959,514.00	Basic Formula Aid-Gen Aid		3101.000
3102.002       COG Lottery Aid       0.00       0.00       0.00       50,092.86         3103.000       BOCES Aid (Sect 3609a Ed       445,368.00       0.00       445,368.00       169,861.48       275,506.52         3191.000       Building Aid       1,713,740.00       -1,713,740.00       0.00       0.00       0.00         3192.000       Excess Cost       195,698.00       765,237.00       960,935.00       701,683.52       259,251.48         3195.000       Other State Aid for 3101.       0.00       0.00       0.00       -2,957.00       2,957.00         3260.000       Textbook Aid (Incl Txtbk/       49,066.00       -22,424.00       26,642.00       35,882.00         3262.000       Computer Sftwre, Hrdwre A       5,445.00       0.00       5,445.00       14,783.00         3263.000       Library A/V Loan Program       224.00       12,920.00       13,144.00       3,806.00       9,338.00         4286.000       CARES Act       0.00       225,721.00       225,721.00       45,143.00       180,578.00		9,240.10	426,255.90	435,496.00	435,496.00	0.00	Lottery Aid		3102.000
3103.000       BOCES Aid (Sect 3609a Ed       445,368.00       0.00       445,368.00       169,861.48       275,506.52         3191.000       Building Aid       1,713,740.00       -1,713,740.00       0.00       0.00       0.00         3192.000       Excess Cost       195,698.00       765,237.00       960,935.00       701,683.52       259,251.48         3195.000       Other State Aid for 3101.       0.00       0.00       0.00       -2,957.00       2,957.00         3260.000       Textbook Aid (Incl Txtbk/       49,066.00       -22,424.00       26,642.00       35,882.00         3262.000       Computer Sftwre, Hrdwre A       5,445.00       0.00       5,445.00       14,783.00         3263.000       Library AVV Loan Program       224.00       12,920.00       13,144.00       3,806.00       9,338.00         4286.000       CARES Act       0.00       225,721.00       225,721.00       45,143.00       180,578.00		0.36	306,192.64	306,193.00	306,193.00	0.00	VLT Lottery Aid		3102.001
3191.000       Building Aid       1,713,740.00       -1,713,740.00       0.00       0.00       0.00         3192.000       Excess Cost       195,698.00       765,237.00       960,935.00       701,683.52       259,251.48         3195.000       Other State Aid for 3101.       0.00       0.00       0.00       -2,957.00       2,957.00         3260.000       Textbook Aid (Incl Txtbk/       49,066.00       -22,424.00       26,642.00       35,882.00         3262.000       Computer Sftwre, Hrdwre A       5,445.00       0.00       5,445.00       14,783.00         3263.000       Library A/V Loan Program       224.00       12,920.00       13,144.00       3,806.00       9,338.00         4286.000       CARES Act       0.00       225,721.00       225,721.00       45,143.00       180,578.00	50,092.86		50,092.86	0.00	0.00	0.00	COG Lottery Aid		3102.002
3192.000       Excess Cost       195,698.00       765,237.00       960,935.00       701,683.52       259,251.48         3195.000       Other State Aid for 3101.       0.00       0.00       0.00       -2,957.00       2,957.00         3260.000       Textbook Aid (Incl Txtbk/       49,066.00       -22,424.00       26,642.00       35,882.00         3262.000       Computer Sftwre, Hrdwre A       5,445.00       0.00       5,445.00       14,783.00         3263.000       Library A/V Loan Program       224.00       12,920.00       13,144.00       3,806.00       9,338.00         4286.000       CARES Act       0.00       225,721.00       225,721.00       45,143.00       180,578.00		275,506.52	169,861.48	445,368.00	0.00	445,368.00	BOCES Aid (Sect 3609a Ed		3103.000
3195.000       Other State Aid for 3101.       0.00       0.00       0.00       -2,957.00       2,957.00         3260.000       Textbook Aid (Incl Txtbk/       49,066.00       -22,424.00       26,642.00       35,882.00         3262.000       Computer Sftwre, Hrdwre A       5,445.00       0.00       5,445.00       14,783.00         3263.000       Library A/V Loan Program       224.00       12,920.00       13,144.00       3,806.00       9,338.00         4286.000       CARES Act       0.00       225,721.00       225,721.00       45,143.00       180,578.00			0.00	0.00	-1,713,740.00	1,713,740.00	Building Aid		3191.000
3260.000       Textbook Aid (Incl Txtbk/       49,066.00       -22,424.00       26,642.00       35,882.00         3262.000       Computer Sftwre, Hrdwre A       5,445.00       0.00       5,445.00       14,783.00         3263.000       Library AVV Loan Program       224.00       12,920.00       13,144.00       3,806.00       9,338.00         4286.000       CARES Act       0.00       225,721.00       225,721.00       45,143.00       180,578.00		259,251.48	701,683.52	960,935.00	765,237.00	195,698.00	Excess Cost		3192.000
3260.000       Textbook Aid (Incl Txtbk/       49,066.00       -22,424.00       26,642.00       35,882.00         3262.000       Computer Sftwre, Hrdwre A       5,445.00       0.00       5,445.00       14,783.00         3263.000       Library A/V Loan Program       224.00       12,920.00       13,144.00       3,806.00       9,338.00         4286.000       CARES Act       0.00       225,721.00       225,721.00       45,143.00       180,578.00				0.00	0.00	0.00	Other State Aid for 3101.		3195.000
3262.000         Computer Sftwre, Hrdwre A         5,445.00         0.00         5,445.00         14,783.00           3263.000         Library A/V Loan Program         224.00         12,920.00         13,144.00         3,806.00         9,338.00           4286.000         CARES Act         0.00         225,721.00         225,721.00         45,143.00         180,578.00	9,240.00	-	•	26,642.00	-22,424.00	49,066.00	Textbook Aid (Incl Txtbk/		3260.000
4286.000 CARES Act 0.00 225,721.00 225,721.00 45,143.00 180,578.00	9,338.00		14,783.00	5,445.00	0.00	5,445.00	Computer Sftwre, Hrdwre A		3262.000
4286.000 CARES Act 0.00 225,721.00 225,721.00 45,143.00 180,578.00	-	9,338.00	3,806.00	13,144.00	12,920.00	224.00	Library A/V Loan Program		3263.000
		180,578.00	45,143.00	225,721.00	225,721.00	0.00			4286.000
			18,449.56	75,000.00	0.00	75,000.00	Medic.Ass't-Sch Age-Sch Y		4601.000
5050.000 Interfund Trans. for Debt 100,000.00 0.00 100,000.00 0.00 100,000.00		100,000.00	0.00	100,000.00	0.00	100,000.00	Interfund Trans. for Debt		5050.000

These are estimates to balance the budget

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

### **GENERAL FUND Trial Balance for Fiscal Year 2021** Cycle 11

Post Dates From 07/01/2020 To 05/31/2021

G/L Account	Description	Debits	Credits
	Assets		
200.0B	Cash - FIVE STAR CK.	274,516.92	
200.1B	5*Bank -GF Savings	2,464,126.03	
200.1C	5* Bank-Tax Collection	6,945,622.92	
200.NY	General Fund NYCLASS	4,414,011.08	
210.00	Petty Cash	100.00	
380.00	Accounts Receivable	26,778.96	
391.10	Due From Other Funds - Cafe	144,856.89	
391.20	Due From Other Funds -Federal	477,780.76	
391.40	Due From Other Funds -T&A	12.74	
391.41	Due From Other Funds -T&A(HI)	6.09	
391.50	Due From Other Funds -Payroll	0.19	
410.AR	Due From State and Federal	112.19	
440.AR	Due From Other Governments	109.20	
	Budgetary and Expense Acc	ounts	•
510.00	Total Est. RevModified Budg.	20,777,570.00	
521.00	Encumbrances	6,132,972.55	
522.00	Expenditures	14,039,594.70	
599.00	Appropriated Fund Balance	626,882.91	
	Liabilities and Reserves	5	
600.99	Accounts Payable-accrued		5,184.23
630.00	Due To Other Funds		10,027.97
630.FF	Due To Federal Funds		172,470.36
630.TA	Due To Trust and Agency		7,243.99
632.00	Due to State Teachers'Ret.Sys		485,871.58
637.00	Due to Employees' Ret. System		41,477.73
687.00	Compensated Absences		50,348.99
695.00	Def Tax Rev - Reserve Exc Tax		1,900.82
815.00	Unemployment Insurance Reserve		40,323.86
821.00	Reserve for Encumbrances		6,132,972.55
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 Acc	ounts	
960.00	Total Appropriations-Mod.Budg.		21,404,452.91
980.00	Revenues		19,251,470.50
	Grand Totals	56,325,054.13	56,325,054.13

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.

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

# MONTHLY REPORT OF THE TREASURER PERIOD ENDING MAY 2021

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	T & A / Payroll	SCHOLARSHP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
OPENING BALANCE:	\$13,429,519.80	\$99,246.46	\$140,882.62	\$20,274.77	\$258,333.91	\$159,839.51	\$10,265.00	\$488,478.17
+ CASH RECEIPTS	\$1,688,308.00	\$43,320.65	\$5.69	\$0.64	\$763,756.61	\$5.87	\$0.35	\$113.32
- CASH DISBURSEMENTS:	\$1,019,550.85	\$31,000.17	\$41,683.93	\$0.00	\$818,211.91	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$14,098,276.95	\$111,566.94	\$99,204.38	\$20,275.41	\$203,878.61	\$159,845.38	\$10,265.35	\$488,591.49

BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$7,255,743.86	\$111,462.94	\$99,204.38	\$20,275.41	\$226,372.54	\$1,169.00	\$10,265.35	\$488,591.49
+ OUTSTANDING DEPOSITS	\$35.00	\$180.25	\$0.00	\$0.00	\$35.00	\$70.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$7,255,778.86	\$111,643.19	\$99,204.38	\$20,275.41	\$226,407.54	\$1,239.00	\$10,265.35	\$488,591.49
-OUTSTANDING CHECKS	\$35,639.02	\$76.25	\$0.00	\$0.00	\$22,528.93	\$895.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$230,389.02	\$0.00	\$0.00	\$0.00	\$0.00	\$159,501.38	\$0.00	\$0.00
+MISCELLANEOUS RESERVES	\$3,263,912.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$3,383,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$14,098,276.95	\$111,566.94	\$99,204.38	\$20,275.41	\$203,878.61	\$159,845.38	\$10,265.35	\$488,591.49

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

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 2021-2022 SUBSTITUTE LIST

Last Name	First Name	POSITION
Abraham	Darryl	Teacher
Ball	Noah	Teacher
Beigel	Andrew	Teacher
Bennett	Jean	Teacher
Betrus	Barbara	Teacher
Bjork	Lyndsey	Cleaner
Bjork	Lyndsey	Teacher Aide
Black	Jeanne	Teacher
Bridgman-Nowak	Aliza	Teacher
Bush	Donna	Food Service Helper
Callaghan	Joy	Teacher
Callaghan	Joy	Teacher Aide
Clearman	Adrianna	Teacher
Cole-Adams	Crystal	School Monitor
Cole-Adams	Crystal	Teacher Aide
Cole-Adams	Crystal	Typist
Cole-Adams	Crystal	Teacher
Coleman	Terri-Lee	Teacher
Crawford	Priscilla	Teacher
Dormer	Zachary	Teacher
Edgerton	Chris	Teacher
Ernst	Margaret	Teacher
Fleischman	Samantha	School Monitor
Fleischman	Samantha	Teacher Aide
Fordon	David	Cleaner
Fowler	Michael	Teacher
Fowler	Michael	Teacher Aide
Frappier	Sargent	Teacher
Garofalo	Mikayla	Teacher
Gerstner	Meaghan	Lifeguard
Gordon	Jill	Teacher Aide
Gordon	Jill	Teacher Assistant
Habben	Patricia	Teacher
Habben	Patricia	Teacher Aide
Habben	Patricia	Teacher Assistant
Habben	Patricia	Typist
Hale (Didas)	Anna	Nurse LPN
Hale (Didas)	Anna	Teacher Aide
Hale (Didas)	Anna	Typist
Hali	Wendy	Teacher

# NAPLES CENTRAL SCHOOL 2021-2022 SUBSTITUTE LIST

Last Name	First Name	POSITION
Halladay	Polly	Nurse
Hamilton	Kelsey	Teacher
Hotelling	Jill	Teacher Aide
Hunt	Robert	Automotive Mechanic/Bus Driver
Hunt	Robert	Building Maintenance Assistant
Hunt	Robert	Building Maintenance Mechanic
Hunt	Robert	Bus Driver
Infantino	Kathleen	Teacher
Jensen	Erin (Becca)	Teacher
King	Brenda	Teacher
King	Brenda	Teacher Aide
King	Brenda	Teacher Assistant
Krueger	Priscilla	Teacher
LaChapelle	Lara	Teacher
Levine	Amie	Teacher Aide
Levine	Amie	Typist
Lin	Andy	Cleaner
Lincoln	Emma	Teacher
Lynk	Mackenzie	Teacher Aide
Mark	Julia	Teacher
Mark	Julia	Teacher Aide
Mason	Pamela	Teacher
Middleton	Jessica	Teacher
Miller	Rachel	Bus Monitor
Newell	Justice	Teacher Assistant
Newell	Justice	Teacher
Northrop	Sophia	Teacher
Northrop	Sophia	Teacher Assistant
Olney	Jessie	Teacher
Porter	Michael	Teacher
Porter	Juantia	Teacher
Pulver	Edda	Teacher
Quarterman	Adam	Teacher
Rice	Jessica	Food Service Helper
Rice	Jessica	Teacher Aide
Rice	Jessica	Cleaner
Robison	Lauren	Teacher, Full Time Substitute
Saar	William	Teacher
Schenk	Peggy	Food Service Helper
Schenk	Peggy	Teacher Aide

# NAPLES CENTRAL SCHOOL 2021-2022 SUBSTITUTE LIST

Γ	*	
Last Name	First Name	POSITION
Stanton	Kathy	Teacher Aide
Steff	Hannah	Teacher Aide
Stephens	Connie	Teacher Aide
Stephens	Connie	Typist
Stevens	Roberta	Clerk
Taillon	Shane	Teacher
Uczen	Sophia	Teacher
Vest	Tyler	Teacher
Vest	Tyler	Tutor
Vivirito	Joseph	Teacher
Waldeis	Carter	Lifeguard
Walters	Susan	Teacher
Welch	Barbara	Teacher Aide
Wentzel	lan	Teacher
Wheaton	Christine	Clerk
Wheaton	Christine	Teacher Aide
Wixom	Alan	Teacher
Wixom	Alan	Teacher Aide
Wixom	Laura	Clerk
Wixom	Laura	Food Service Helper
Wixom	Laura	School Monitor
Wixom	Laura	Teacher Aide
Wixom	Laura	Typist
Wright	Abigail	Teacher
Yee	Clyde	Teacher
Zona	David	Building Maintenance Assistant