

BOARD MEETING: Regular Meeting
DATE: Wednesday, May 16, 2023
TIME: 6:00 p.m.
PLACE: High School Cafeteria

I. Meeting Called to Order

II. Roll Call

III. Adopt the Agenda of the Regular Meeting of May 16, 2023 (Board Action)

IV. Executive Session (Board Action)

V. Pledge of Allegiance

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

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

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

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

VII. Points of Interest

VIII. Superintendent Recognitions & Updates

- Student Representative Update
- Superintendent Update
- Administrative Update
- Budget Presentation/Update

IX. Contractual Agreements (Board Action)

- Naples Association of School Administrators Memorandum of Agreement
- CSEA Memorandum of Agreement

X. Business / Financial (Board Action)

- Discards
- Treasurer's Report
- Student Meal Prices: 2023-2024 School Year
- Establish Civil Service position:
 - Building Maintenance Assistant
- High School Biology Field Trip

XI. Personnel (Board Action)

- Resignation

XII. Consent Agenda Items (Board Action)

- Field Placements
- Volunteers
- Substitutes

XIII. Adjournment (Board Action)

Regular Meeting

May 16, 2023

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Tuesday, May 16, 2023 at _____ p.m. in the Naples High School Cafeteria.

Members Present:	Robert Brautigam	Steven Mark
	Joseph Callaghan	Gail Musnicki
	Jacob Hall	Angela Rischpater
	Amie Levine	Maura Sullivan
	Kelley Louthan	

Members Absent:

Also Present: Kevin Swartz, Chad Hunt, Kristina A. Saucke, Nicole J. Green, Katherine Piedici, Lindsey Evershed-Pursel, Nedelcho Neumann and Pamela Claes.

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

Motion:

2nd:

Resolved, that the Board of Education approves the agenda of the Regular Meeting of May 16, 2023 as presented.

Voting Yes: **Motion Carried**

Voting No: **Motion Denied**

Motion:

2nd:

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

Voting Yes: **Motion Carried**

Voting No: **Motion Denied**

Time out of Executive Session: _____ p.m.

Motion:

2nd:

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

- Resolved, that the Naples Central School District Board of Education does hereby approve the amended Memorandum of Agreement between the Naples Association of School Administrators and the Naples Central School District regarding Director of Pupil Personnel Katherine Piedici addressing a stipend for additional duties as an interim High School Principal for the remainder of the 2023-2024 school year.

Voting Yes: **Motion Carried**

Voting No: **Motion Denied**

Motion:

2nd:

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

- Resolved, that the Naples Central School District Board of Education does hereby approve the amended Memorandum of Agreement between the Naples CSEA and the Naples Central School District regarding unit members who become a fully licensed and approved bus driver, this Memorandum of Agreement shall sunset and be considered null and void on June 30, 2027, unless extended in writing by the parties.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- Resolved that approval be given for the following to be declared surplus property and approval given to discard as per Policy #5250:
 - Naples Elementary Food Service Department: One (1) Vault Steamer
 - Naples Elementary Library Discards: Attached
- Resolved, that the Board of Education approves the Treasurer's monthly reports as follows:
For the period ending April 2023.
- Resolved, that approval be given to establish the following 2023-2024 School Year Student meal prices for the Naples Central School District Breakfast/Lunch Program:
 - Student Lunch Meal Price Grades K-6: Increase price from \$2.60 to \$2.70
 - Student Lunch Meal Price Grades 7-12: Increase price from \$2.85 to \$2.95
 - Student Breakfast Price Grades K-12: Increase price from \$1.75 to \$1.85
- Resolved, that the Board of Education authorizes the creation of the following position on the Ontario County Department of Civil Service roster for our District effective May 31, 2023:
Building Maintenance Assistant.
- Resolved, that the Board of Education authorizes the High School Biology Class program be granted approval for an overnight trip to the Adirondacks from Saturday, June 17, 2023 through Monday, June 19, 2023. (Itinerary attached)

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- Resolved, that the Board of Education approves the resignation of Jared Osborne, as a Cleaner, with regret, effective May 13, 2023.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:**2nd:****Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education, approves the Consent Agenda Items as presented:**

- a. Resolved, that the Board of Education hereby approves the following Student Field Experience Placement:

<u>Name</u>	<u>Placement</u>	<u>Supervising Teacher</u>	<u>Start Date</u>
Caleb Cansdale	Library Media Specialist	Colleen Betrus	05/22/2023

- b. Resolved, that the Board of Education hereby approves the following Volunteers:

<u>Name</u>	<u>Position</u>	<u>Address</u>
Christopher Baker	Volunteer	7172 County Road 36, Honeoye, NY 14471
Nancy Laird	Volunteer	5801 Smith Road, Canandaigua, NY 14424

- c. 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:

<u>Name</u>	<u>Position</u>	<u>Address</u>
Amber Lynk	Teacher	10677 County Route 74, Prattsburgh, NY 14873
Amber Lynk	Teacher Assistant	10677 County Route 74, Prattsburgh, NY 14873
Amber Lynk	Teacher Aide	10677 County Route 74, Prattsburgh, NY 14873
Amber Lynk	Typist	10677 County Route 74, Prattsburgh, NY 14873

Voting Yes:**Motion Carried****Voting No:****Motion Denied****Motion:****2nd:**

There being no further business, the Regular Meeting of May 16, 2023 is hereby adjourned at _____ p.m.

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

**Memorandum of Agreement
between the
Naples Central School District
And
Naples Association of School Administrators**

The Naples Central School District (hereinafter referred to as the “District”) and the Naples Association of School Administrators (hereinafter referred as the “Association”) (collectively referred to as the “Parties”) are parties to a 2021-2025 collective bargaining agreement (hereinafter referred to as the “CBA”) and recognize:

1. There is a need for an interim high school principal.
2. The Director of Pupil Personnel Services has expressed interest in performing additional duties related to the high school principal, along with her current duties as the Director of Pupil Personnel Services.

Therefore, the Parties agree as follows:

1. For the remainder of the 2022-2023 school year, Katie Piedici, the Director of Pupil Personnel Services, will perform additional duties as an interim high school principal, along with the majority of the duties associated with her current position.
2. While performing as interim high school principal, she will maintain oversight of the special education department, but will no longer chair special education meetings and other various day-to-day duties, which will be made clear between Ms. Piedici and the District.
3. Ms. Piedici shall receive a stipend of \$7,500 to perform these additional duties as interim high school principal for the remainder of the 2022-2023 school year.
4. Ms. Piedici voluntarily agrees and understands that these additional duties shall not be considered a probationary appointment as high school principal and there is no tenure and/or seniority with these positions. The employee hereby relinquishes any right or claim to seniority, a probationary appointment pursuant to Education Law §3012 or the rights associated with a probationary appointment pursuant to NYS Education Law and/or the CBA between the Parties and will not claim any entitlement to continued employment and/or seniority as high school principal beyond June 30, 2023, or earlier date as determined by the District.
5. This Agreement shall sunset and be considered null and void on June 30, 2023, unless the parties agree in writing for it to continue.
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.

For the District:

Kevin Swartz
Superintendent

For the CSAA:

[Kristina Saucke]
Association President

For the Employee:

Katie Piedici

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,

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 2019-2025 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 monetary stipend to any unit member who is willing to become fully licensed to drive a bus for the District.

Therefore, the Parties agree as follows:

1. A unit member shall be eligible to receive a stipend if (1) the unit member becomes a fully licensed and approved bus driver; (2) the unit member completes and maintains all required trainings per the DOT and NYS; (3) the District has a need to add substitute bus drivers.
2. The stipend shall be awarded as follows:
 - a. A payment of \$2,500 for unit members who obtain a CDL, Class B license, with a P and S endorsement
 - i. Frequency of payment will be agreed on between the District and the employee after the employee has become fully licensed
 - ii. After the initial licensing process the stipend will decrease to \$2,000 annually
 - b. A payment of \$1,500 for unit members who obtain a CDL, Class C license, with a P and S endorsement
 - i. Frequency of payment will be agreed on between the District and the employee after the employee has become fully licensed
 - ii. After the initial licensing process the stipend will decrease to \$1,000 annually

3. The parties agree that each unit member will only be required to drive no more than two (2) times per week (if necessary) unless agreed upon by the employee and the District.
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. The District will determine the total number of unit members eligible to receive the stipend on an annual basis.
6. This MOA shall sunset and be considered null and void on June 30, 2027, unless extended in writing by the Parties.
7. 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.
8. 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 Guerri
Local CSEA Unit President

Date

For the District

Kevin Swartz
Superintendent

Date

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

5/11/2023 - Copies Removed: 23

Arthur's reading race (Removed: 1)

Author: Brown, Marc Tolon.	ISBN: 0-679-86738-4 (alk. paper)	Published: 1996		
Call Number ER BEG	Barcode NAE00160575	Price \$0.00	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org

Was Available -- Weeded

Brian Wildsmith's amazing animal alphabet. (Removed: 1)

Author: Wildsmith, Brian.	ISBN: 978-1-59572-104-4 (trade)	Published: 2009		
Call Number E WIL	Barcode 11004482	Price \$15.26	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org

Was Available -- Weeded

Bunny fun (Removed: 1)

Author: Weeks, Sarah.	ISBN: 978-0-15-205838-8	Published: 2008		
Call Number E WEE	Barcode NAE00162016	Price \$9.99	Acquired 1/25/2019	Removed By ssheedy@naplescsd.org

Was Available -- Weeded

Buster's sugartime (Removed: 1)

Author: Brown, Marc Tolon.	ISBN: 978-0-316-15915-9 (trade bdg.)	Published: 2006		
Call Number ER BRO	Barcode NAE001701467	Price \$13.96	Acquired 3/16/2021	Removed By ssheedy@naplescsd.org

Was Available -- Weeded

Clifford the big red dog : the runaway rabbit (Removed: 1)

Author: Margulies, Teddy Slater.	ISBN: 0-439-21361-4 (pbk.)	Published: 2001		
Call Number ER BRI	Barcode 11002111	Price \$7.96	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org

Was Available -- Weeded

Dolphin's first day : the story of a bottlenose dolphin (Removed: 1)

Author: Zoehfeld, Kathleen Weidner.	ISBN: 1-56899-024-3	Published: 1994		
Call Number E ZOE	Barcode 11003291	Price \$20.35	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org

Was Available -- Weeded

Don't let the pigeon stay up late! (Removed: 1)

Author: Willems, Mo.	ISBN: 978-0-7868-3746-5 (trade bdg.)	Published: 2006		
Call Number E WIL	Barcode NAE00147816	Price \$17.95	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

5/11/2023 - Copies Removed: 23

The dumpster diver (Removed: 1)

Author: Wong, Janet S.

ISBN: 978-0-7636-2380-7 (trade
bdg.)

Published: 2007

Call Number
E WON

Barcode
NAE00148071

Price
\$16.99

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

The fall festival (Removed: 1)

Author: Mayer, Mercer, 1943-

ISBN: 978-0-06-083551-4 (pbk.)

Published: 2009

Call Number
ER MAY

Barcode
NAE001701947

Price
\$13.96

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

A fine St. Patrick's Day (Removed: 1)

Author: Wojciechowski, Susan.

ISBN: 0-375-82386-7 (trade)

Published: 2004

Call Number
E WOJ

Barcode
11003915

Price
\$13.56

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Frog and Toad together (Removed: 1)

Author: Lobel, Arnold.

ISBN: 978-0-06-444021-9 (pbk.)

Published: 1972

Call Number
ER LOB

Barcode
NAE1000000010

Price
\$12.43

Acquired
4/29/2022

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Great white shark, ruler of the sea (Removed: 1)

Author: Zoehfeld, Kathleen Weidner.

ISBN: 1-56899-122-3

Published: 1995

Call Number
E ZOE

Barcode
11003338

Price
\$20.35

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Lillian's right to vote : a celebration of the Voting Rights Act of 1965 (Removed: 1)

Author: Winter, Jonah, 1962-

ISBN: 978-0-385-39028-6

Published: 2015

Call Number
E WIN

Barcode
NAE00160960

Price

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Marley's big adventure (Removed: 1)

Author: Hill, Susan, 1942-

ISBN: 978-0-06-185384-5 (trade
bdg.)

Published: 2009

Call Number
ER GRO

Barcode
NAE90000052

Price

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

5/11/2023 - Copies Removed: 23

Max & Mo make a snowman (Removed: 1)

Author: Lakin, Patricia, 1944-

ISBN: 978-1-41692537-8 (pbk. :
alk. paper)

Published: 2007

Call Number
ER LAK

Barcode
NAE001701852

Price
\$13.96

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.o
rg

Was Available -- Weeded

My Uncle Emily (Removed: 1)

Author: Yolen, Jane.

ISBN: 978-0-399-24005-8 (trade)

Published: 2009

Call Number
E YOL

Barcode
NAE00158879

Price
\$17.99

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.o
rg

Was Available -- Weeded

Queen Victoria's bathing machine (Removed: 1)

Author: Whelan, Gloria.

ISBN: 978-1-41692753-2 (trade)

Published: 2014

Call Number
E WHE

Barcode
NAE00160708

Price
\$15.25

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.o
rg

Was Available -- Weeded

The small world of Binky Braverman (Removed: 1)

Author: Wells, Rosemary.

ISBN: 0-670-03636-6 (hardcover)

Published: 2003

Call Number
E WEL

Barcode
11002338

Price
\$13.59

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.o
rg

Was Available -- Weeded

Snow day (Removed: 1)

Author: McNamara, Margaret.

ISBN: 978-1-41693493-6 (Aladdin
pbk.)

Published: 2007

Call Number
ER MCN

Barcode
NAE001701925

Price
\$13.96

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.o
rg

Was Available -- Weeded

Toad eats out (Removed: 1)

Author: Schade, Susan.

ISBN: 0-679-85009-0 (trade)

Published: 1995

Call Number
ER BEG

Barcode
NAE00160576

Price
\$0.00

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.o
rg

Was Available -- Weeded

Wangari's trees of peace : a true story of Africa (Removed: 1)

Author: Winter, Jeanette.

ISBN: 978-0-15-206545-4 (trade)

Published: 2008

Call Number
E WIN

Barcode
NAE00158584

Price
\$17.00

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.o
rg

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

5/11/2023 - Copies Removed: 23

Welcome : a Mo Willems guide for new arrivals (Removed: 1)

Author: Willems, Mo.

ISBN: 978-1-48476746-7

Published: 2017

Call Number
E WIL

Barcode
NAE9100621

Price
\$15.99

Acquired
11/29/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

When a dad says "I love you". (Removed: 1)

Author: Wood, Douglas.

Published: 2013

Call Number
E WOO

Barcode
NAE00160211

Price
\$0.00

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

5/10/2023 - Copies Removed: 141

Abe Lincoln's dream (Removed: 1)

Author: Smith, Lane.

ISBN: 978-1-59643-608-4 (trade : Published: 2012
hardcover)

Call Number
E SMI

Barcode
NAE00160046

Price
\$17.00

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Albert's alphabet (Removed: 1)

Author: Tryon, Leslie.

ISBN: 0-689-71799-7

Published: 1994

Call Number
E TRY

Barcode
11003210

Price
\$12.09

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Alexander, who's not (do you hear me? I mean it!) going to move (Removed: 1)

Author: Viorst, Judith.

ISBN: 978-0-689-82089-2

Published: 1998

Call Number
E VIO

Barcode
NAE0008579

Price
\$8.50

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Alexander, who's trying his best to be the best boy ever (Removed: 1)

Author: Viorst, Judith.

ISBN: 978-1-48142353-3 (trade)

Published: 2014

Call Number
E VIO

Barcode
NAE00160736

Price
\$14.25

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Amanda Pig and the really hot day (Removed: 1)

Author: Van Leeuwen, Jean.

ISBN: 978-0-8037-2887-5 (hc.)

Published: 2005

Call Number
ER VAN

Barcode
11003751

Price
\$12.74

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

5/10/2023 - Copies Removed: 141

Animals of the rain forest (Removed: 1)

Author: Savage, Stephen, 1965-

ISBN: 0-8172-4751-3

Published: 1997

Call Number
574.54 SAV

Barcode
200000301

Price
\$22.83

Acquired
6/13/2017

Removed By
ssheedy@naplescscs.d.org

Was Available -- Weeded

Animals of the rain forest (Removed: 1)

Author: Woods, Mae.

ISBN: 1-57765-019-0

Published: 1999

Call Number
574.54 WOO

Barcode
11002165

Price
\$19.92

Acquired
6/13/2017

Removed By
ssheedy@naplescscs.d.org

Was Available -- Weeded

Antarctic ice (Removed: 1)

Author: Mastro, Jim, 1953-

ISBN: 0-8050-6517-2

Published: 2003

Call Number
574.58 MAS

Barcode
11002714

Price
\$15.26

Acquired
6/13/2017

Removed By
ssheedy@naplescscs.d.org

Was Available -- Weeded

Arrow to Alaska : a Pacific Northwest adventure (Removed: 1)

Author: Viano, Hannah,

ISBN: 978-1-57061-949-6

Published: 2015

Call Number
E VIA

Barcode
NAE00160993

Price

Acquired
6/13/2017

Removed By
ssheedy@naplescscs.d.org

Was Available -- Weeded

Aviary Wonders Inc. Spring Catalog and Instruction Manual : renewing the w (Removed: 1)

Author: Samworth, Kate.

ISBN: 978-0-547-97899-4 (trade) Published: 2014

Call Number
E SAM

Barcode
NAE00161546

Price
\$17.99

Acquired
6/13/2017

Removed By
ssheedy@naplescscs.d.org

Was Available -- Weeded

The bad birthday idea (Removed: 1)

Author: Valentine, Madeline,

ISBN: 978-0-449-81332-4
(library\binding)

Published: 2013

Call Number
E VAL

Barcode
NAE00160523

Price
\$15.25

Acquired
6/13/2017

Removed By
ssheedy@naplescscs.d.org

Was Available -- Weeded

Bad bye, good bye (Removed: 1)

Author: Underwood, Deborah.

ISBN: 978-0-547-92852-4 (trade) Published: 2014

Call Number
E UND

Barcode
NAE00160599

Price
\$15.25

Acquired
6/13/2017

Removed By
ssheedy@naplescscs.d.org

Was Available -- Weeded

Balancing act (Removed: 1)

Author: Walsh, Ellen Stoll.

ISBN: 978-1-44240757-2 (trade :
hardcover) Published: 2010

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

5/10/2023 - Copies Removed: 141

E WAL	NAE00159381	\$16.99	6/13/2017	ssheedy@naplescscsd.org
Was Available -- Weeded				

Ball (Removed: 1)

Author: Sullivan, Mary, 1958-		ISBN: 978-0-547-75936-4 (trade)	Published: 2013	
Call Number	Barcode	Price	Acquired	Removed By
E SUL	NAE00160239	\$7.00	6/13/2017	ssheedy@naplescscsd.org
Was Available -- Weeded				

Beans Baker bounces back (Removed: 1)

Author: Torrey, Rich.		ISBN: 0-307-26341-X (trade pbk.)	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
ER TOR	NAE001701088	\$13.96	6/13/2017	ssheedy@naplescscsd.org
Was Available -- Weeded				

Best in show (Removed: 2)

Author: Catrow, David.		ISBN: 978-0-545-12277-1 (trade)	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By
ER CAT	11004830	\$9.51	6/13/2017	ssheedy@naplescscsd.org
Was Available -- Weeded				
ER CAT	NAE00160895	\$6.99	6/13/2017	ssheedy@naplescscsd.org
Was Available -- Weeded				

Best in snow (Removed: 1)

Author: Sayre, April Pulley.		ISBN: 978-1-48145916-7	Published: 2016	
Call Number	Barcode	Price	Acquired	Removed By
E SAY	NAE00161479	\$17.05	6/13/2017	ssheedy@naplescscsd.org
Was Available -- Weeded				

Birds vs. blades? : offshore wind power and the race to protect seabirds (Removed: 1)

Author: Hirsch, Rebecca E.		ISBN: 978-1-46779520-3	Published: 2017	
Call Number	Barcode	Price	Acquired	Removed By
578.77 HIR	NAE00161526	\$17.05	6/13/2017	ssheedy@naplescscsd.org
Was Available -- Weeded				

Bookworm (Removed: 1)

Author: Cox, Molly.		ISBN: 0-307-46112-2 (GB : alk. paper)	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
ER COX	NAE1700588	\$12.96	6/13/2017	ssheedy@naplescscsd.org
Was Available -- Weeded				

Busy busy moose (Removed: 1)

Author: Van Laan, Nancy.		ISBN: 978-0-395-96091-2	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By

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E VAN	NAE0013343	\$12.75	6/13/2017	ssheedy@naplescscsd.org
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Was Available -- Weeded

Caleb & Kate (Removed: 1)

Author: Steig, William, 1907-2003.	ISBN: 0-374-31016-5	Published: 1979		
Call Number	Barcode	Price	Acquired	Removed By
E STE	11003454	\$12.30	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

Carmine : a little more red (Removed: 1)

Author: Sweet, Melissa.	ISBN: 978-0-618-99717-6 (pbk.)	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
E SWE	NAE0014495	\$13.60	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

The case of the baffled bear (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-0-06-053448-6 (trade)	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
ER RYL	NAE0013042		6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

The case of the climbing cat (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-0-06-444307-4 (pbk.)	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
ER RYL	11001714	\$14.89	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

The case of the desperate duck (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-0-06-053451-6 (trade bdg.)	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
ER RYL	NAE0014101	\$15.00	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

The case of the fidgety fox (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 0-06-009101-0	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
ER RYL	NAE0012527		6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

The case of the missing monkey (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 0-06-444306-X (pbk.)	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
ER RYL	11001715	\$14.89	6/13/2017	ssheedy@naplescscsd.org

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The case of the puzzling possum (Removed: 1)

Author: Rylant, Cynthia.

ISBN: 0-06-444316-7 (pbk.)

Published: 2001

Call Number
ER RYL

Barcode
NAE0011832

Price
\$14.84

Acquired
6/13/2017

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ssheedy@naplescscs.d.o
rg

Was Available -- Weeded

The case of the sleepy sloth (Removed: 1)

Author: Rylant, Cynthia.

ISBN: 0-06-009098-7 (trade)

Published: 2002

Call Number
ER RYL

Barcode
NAE0012123

Price

Acquired
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rg

Was Available -- Weeded

The case of the troublesome turtle (Removed: 1)

Author: Rylant, Cynthia.

ISBN: 0-06-001323-0 (pbk.)

Published: 2002

Call Number
ER RYL

Barcode
11001717

Price
\$14.89

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Was Available -- Weeded

Chicken and Cat clean up (Removed: 1)

Author: Varon, Sara.

ISBN: 0-439-63408-3

Published: 2009

Call Number
E VAR

Barcode
NAE00158842

Price
\$13.25

Acquired
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Was Available -- Weeded

The class from the black lagoon (Removed: 1)

Author: Thaler, Mike, 1936-

ISBN: 978-1-61479-194-2 (lib.
bdg.)

Published: 2014

Call Number
E Tha

Barcode
NAE001701880

Price
\$13.96

Acquired
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Cowboy & Octopus (Removed: 1)

Author: Scieszka, Jon.

ISBN: 978-0-670-91058-8

Published: 2007

Call Number
E SCI

Barcode
NAE00148292

Price
\$16.99

Acquired
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Was Available -- Weeded

Curious George takes a trip (Removed: 1)

Author: Moscovich, Rotem.

ISBN: 978-0-618-88403-2 (pbk. :
alk. paper)

Published: 2007

Call Number
ER REY

Barcode
NAE001701754

Price
\$13.96

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Curious George : the dog show (Removed: 1)

Author: Perez, Monica.

ISBN: 978-0-618-72397-3 (pbk. :
alk. paper)

Published: 2006

Call Number
ER REY

Barcode
NAE001701550

Price
\$13.96

Acquired
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Was Available -- Weeded

Curious George : the kite (Removed: 1)

Author: Perez, Monica.

ISBN: 978-0-618-72396-6 (pbk. :
alk. paper)

Published: 2006

Call Number
ER REY

Barcode
NAE001701566

Price
\$13.96

Acquired
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Was Available -- Weeded

Dad, Jackie, and me (Removed: 1)

Author: Uhlberg, Myron.

ISBN: 978-1-56145-329-0 (hc.)

Published: 2005

Call Number
E UHL

Barcode
11003730

Price
\$14.40

Acquired
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Was Available -- Weeded

Danny and the dinosaur go to camp (Removed: 1)

Author: Hoff, Syd, 1912-2004.

ISBN: 978-0-06-026440-6 (lib.
bdg.)

Published: 1996

Call Number
ER HOF

Barcode
0000016160

Price
\$9.00

Acquired
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Was Available -- Weeded

Desert food chains (Removed: 1)

Author: Spilsbury, Louise.

ISBN: 1-40345855-3 (lib. bdg.)

Published: 2005

Call Number
577.54 SPI

Barcode
11002901

Price
\$18.95

Acquired
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Was Available -- Weeded

Desert life (Removed: 1)

Author: Taylor, Barbara, 1954-

ISBN: 1-879431-93-9

Published: 1992

Call Number
574.52 TAY

Barcode
000001791

Price
\$10.30

Acquired
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Was Available -- Weeded

Dinosaur hunt (Removed: 1)

Author: Catrow, David.

ISBN: 978-0-545-05748-6 (trade)

Published: 2009

Call Number
ER CAT

Barcode
NAE00160896

Price
\$6.99

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The ecosystem of an apple tree (Removed: 1)

Author: Pascoe, Elaine.

ISBN: 0-8239-6304-7 (lib. bdg.)

Published: 2003

Call Number
577 PAS

Barcode
0000015909

Price
\$15.25

Acquired
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Flowers (Removed: 1)

Author: Saunders-Smith, Gail.

ISBN: 978-0-7368-4864-0 (pbk.)

Published: 1998

Call Number
575.6 SAU

Barcode
NAE1700186

Price
\$9.95

Acquired
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Was Available -- Weeded

Funny lunch (Removed: 1)

Author: Catrow, David J.

ISBN: 978-0-545-05750-9 (pbk.)

Published: 2012

Call Number
ER CAT

Barcode
11004823

Price
\$9.51

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Was Available -- Weeded

Giant octopus to the rescue (Removed: 1)

Author: Inches, Alison.

ISBN: 978-1-41696876-4 (pbk.)

Published: 2009

Call Number
ER DOR

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NAE001701891

Price
\$13.96

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Was Available -- Weeded

Good sport Gwen (Removed: 1)

Author: Tripp, Valerie, 1951-

ISBN: 1-58485-901-6 (pbk.)

Published: 2004

Call Number
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Price
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Was Available -- Weeded

Grandfather Tang's story (Removed: 1)

Author: Tompert, Ann.

ISBN: 0-517-57487-X

Published: 1990

Call Number
E Tom

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000000327

Price
\$17.80

Acquired
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Was Available -- Weeded

Hallie's horrible handwriting (Removed: 1)

Author: Tripp, Valerie, 1951-

ISBN: 1-58485-764-1 (pbk.)

Published: 2003

Call Number
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Hana Hashimoto, sixth violin (Removed: 1)

Author: Uegaki, Chieri.

ISBN: 978-1-894786-33-1 (trade)

Published: 2014

Call Number

Barcode

Price

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The hawk of the castle : a story of medieval falconry (Removed: 1)

Author: Smith, Danna.	ISBN: 978-0-7636-7992-7	Published: 2017		
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E SMI	NAE00161701	\$17.05	9/6/2017	ssheedy@naplescscd.org

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Hero cat (Removed: 1)

Author: Spinelli, Eileen.	ISBN: 978-0-7614-5223-2 (trade)	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
E SPI	11004504	\$17.96	6/13/2017	ssheedy@naplescscd.org

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Hog and Dog (Removed: 1)

Author: Landolf, Diane Wright.	ISBN: 0-375-83165-7 (trade bdg.)	Published: 2005		
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ER LAN	NAE001701698	\$13.96	6/13/2017	ssheedy@naplescscd.org

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Hot dog (Removed: 1)

Author: Coxe, Molly.	ISBN: 978-0-307-26101-4 (pbk.)	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
ER COX	NAE1700257	\$12.49	6/13/2017	ssheedy@naplescscd.org

Was Available -- Weeded

How to find gold (Removed: 1)

Author: Schwarz, Viviane.	ISBN: 978-0-7636-8104-3	Published: 2016		
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E SCH	NAE00161296	\$15.50	6/13/2017	ssheedy@naplescscd.org

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I like bugs (Removed: 1)

Author: Brown, Margaret Wise, 1910-1952.	ISBN: 0-307-46107-6 (hardcover)	Published: 1999		
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ER BRO	NAE1700496	\$12.49	6/13/2017	ssheedy@naplescscd.org

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Ideas are all around (Removed: 1)

Author: Stead, Philip Christian.	ISBN: 978-1-62672-181-4	Published: 2016		
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E STE	NAE00161282	\$14.50	6/13/2017	ssheedy@naplescscd.org

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If you made a million (Removed: 1)

Author: Schwartz, David M.

ISBN: 0-688-07017-5

Published: 1989

Call Number
E SCH

Barcode
000000150

Price
\$18.80

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In a village by the sea (Removed: 1)

Author: Van, Muon.

ISBN: 978-1-939547-15-6

Published: 2015

Call Number
E VAN

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NAE00160970

Price
\$15.25

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Kay Thompson's Eloise in Moscow (Removed: 1)

Author: Thompson, Kay, 1909-1998.

ISBN: 0-689-83211-7

Published: 2000

Call Number
E THO

Barcode
11003301

Price
\$21.35

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Ladybug Girl and Bumblebee Boy (Removed: 1)

Author: Soman, David.

ISBN: 978-0-8037-3339-8 (trade)

Published: 2009

Call Number
E SOM

Barcode
11004628

Price
\$14.49

Acquired
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Was Available -- Weeded

Larf (Removed: 1)

Author: Spires, Ashley, 1978-

ISBN: 978-1-55453-701-3 (trade)

Published: 2012

Call Number
E SPI

Barcode
NAE00159879

Price
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Life in a pond (Removed: 1)

Author: Oliver, Clare.

ISBN: 0-7398-4331-1

Published: 2002

Call Number
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Barcode
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Price
\$17.95

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Was Available -- Weeded

Life in a rotten log (Removed: 1)

Author: Penny, Malcolm.

ISBN: 0-7398-6804-7 (Library Binding-hardcover)

Published: 2004

Call Number
574.51 PEN

Barcode
NAE0014026

Price
\$17.95

Acquired
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Life on Surtsey : Iceland's upstart island (Removed: 1)

Author: Burns, Loree Griffin.

ISBN: 978-0-544-68723-3

Published: 2017

Call Number

Barcode

Price

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Little Lizard's new pet (Removed: 1)

Author: Crow, Melinda Melton.		ISBN: 978-1-43422508-5 (lib. bdg.) Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
ER CRO	NAE3700798	\$15.99	6/13/2017	ssheedy@naplescscs.d.org
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The littlest leaguer (Removed: 1)

Author: Hoff, Syd, 1912-2004.		ISBN: 0-06-053772-8		Published: 2008
Call Number	Barcode	Price	Acquired	Removed By
ER HOF	NAE00159087	\$16.99	6/13/2017	ssheedy@naplescscs.d.org
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Living in a rain forest (Removed: 1)

Author: Winne, Joanne.		ISBN: 0-516-23301-7 (lib. bdg.)		Published: 2000
Call Number	Barcode	Price	Acquired	Removed By
574.54 WIN	NAE0012216		6/13/2017	ssheedy@naplescscs.d.org
Was Available -- Weeded				

A log's life (Removed: 1)

Author: Pfeffer, Wendy, 1929-		ISBN: 0-689-80636-1 (hardcover)		Published: 1997
Call Number	Barcode	Price	Acquired	Removed By
574.51 PFE	NAE0010057		6/13/2017	ssheedy@naplescscs.d.org
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The luck of the Irish (Removed: 1)

Author: McNamara, Margaret.		ISBN: 978-1-41691540-9 (lib. bdg. : alk. paper)		Published: 2007
Call Number	Barcode	Price	Acquired	Removed By
ER MCN	NAE001701630	\$13.96	6/13/2017	ssheedy@naplescscs.d.org
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Madam President (Removed: 1)

Author: Smith, Lane.		ISBN: 978-1-42310846-7 (trade)		Published: 2008
Call Number	Barcode	Price	Acquired	Removed By
E SMI	NAE00159142	\$16.99	6/13/2017	ssheedy@naplescscs.d.org
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Marley learns a lesson (Removed: 1)

Author: Birch, Caitlin.		ISBN: 978-1-42426177-2		Published: 2015
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ER BIR	0000016480	\$11.15	6/13/2017	ssheedy@naplescscs.d.org
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Max and Zoe at the library (Removed: 1)

Author: Sateren, Shelley Swanson.

ISBN: 978-1-40486210-4 (lib. bdg.) Published: 2012

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310000363

Price
\$14.89

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Meadow (Removed: 1)

Author: Taylor, Barbara, 1954-

ISBN: 1-56458-129-2

Published: 1992

Call Number
574.53 TAY

Barcode
000001673

Price
\$13.60

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The meanest birthday girl (Removed: 1)

Author: Schneider, Josh, 1980-,

ISBN: 978-0-547-83814-4
(hardcover)

Published: 2013

Call Number
ER SCH

Barcode
NAE00160236

Price
\$14.25

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Was Available -- Weeded

Mesmerized : how Ben Franklin solved a mystery that baffled all of France (Removed: 1)

Author: Rockliff, Mara.

ISBN: 978-0-7636-6351-3

Published: 2015

Call Number
E ROC

Barcode
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Price
\$16.50

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Migrant (Removed: 1)

Author: Trottier, Maxine.

ISBN: 978-0-88899-975-7 (trade) Published: 2011

Call Number
E TRO

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NAE00159625

Price
\$18.95

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Was Available -- Weeded

Miss Bindergarten stays home from kindergarten (Removed: 1)

Author: Slate, Joseph.

ISBN: 0-525-46396-8

Published: 2000

Call Number
E SLA

Barcode
T 2600080

Price

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Was Available -- Weeded

Miss Bindergarten takes a field trip with kindergarten (Removed: 1)

Author: Slate, Joseph.

ISBN: 0-525-46710-6

Published: 2001

Call Number
E SLA

Barcode
11001811

Price
\$14.44

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Molds, mushrooms & other fungi (Removed: 1)

Author: Parker, Steve, 1952-

ISBN: 978-0-7565-4223-8 (lib. bdg.)

Published: 2010

Call Number

Barcode

Price

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Monkey and Elephant (Removed: 1)

Author: Schaefer, Carole Lexa.	ISBN: 978-0-7636-6261-5 (pbk.)	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
ER SCH	NAE00159846	\$14.99	6/13/2017	ssheedy@naplescscd.org

Was Available -- Weeded

Mountain food chains (Removed: 1)

Author: Spilsbury, Louise.	ISBN: 1-40345856-1 (lib. bdg.)	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
577.5 SPI	11003013	\$18.95	6/13/2017	ssheedy@naplescscd.org

Was Available -- Weeded

Mountains (Removed: 1)

Author: Nadeau, Isaac.	ISBN: 1-40423127-7 (lib. bdg.)	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
574.56 NAD	NAE3700330	\$15.95	6/13/2017	ssheedy@naplescscd.org

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Mountains (Removed: 1)

Author: Parker, Jane, 1951-	ISBN: 0-531-14457-7	Published: 1998		
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574.56 PAR	NAE0012259		6/13/2017	ssheedy@naplescscd.org

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Mudball (Removed: 1)

Author: Tavares, Matt.	ISBN: 978-0-7636-2387-6 (hc.)	Published: 2005		
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E TAV	NAE0014448	\$13.59	6/13/2017	ssheedy@naplescscd.org

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The music teacher from the Black Lagoon (Removed: 1)

Author: Thaler, Mike, 1936-	ISBN: 978-0-439-18873-9	Published: 2000		
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E THA	NAE001701911	\$13.96	6/21/2017	ssheedy@naplescscd.org

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Ocean food chains (Removed: 1)

Author: Lynch, Emma.	ISBN: 978-1-40345857-5 (lib. bdg.)	Published: 2005		
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Oliver, the spaceship, and me (Removed: 1)

Author: Reed, Lynn Rowe.

ISBN: 978-0-8234-2193-0 (trade)

Published: 2009

Call Number
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Barcode
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Price
\$0.00

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One proud penny (Removed: 1)

Author: Siegel, Randy,

ISBN: 978-1-62672-235-4

Published: 2017

Call Number
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Barcode
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Price
\$14.80

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Was Available -- Weeded

Over in the jungle : a rainforest rhyme (Removed: 1)

Author: Berkes, Marianne Collins.

ISBN: 978-1-58469-091-7

Published: 2007

Call Number
574.54 BER

Barcode
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Price
\$19.96

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Parasites (Removed: 1)

Author: Kopp, Megan.

ISBN: 978-1-61690-711-2 (lib. bdg.)

Published: 2012

Call Number
577.8 KOP

Barcode
NAE10000000108

Price
\$16.28

Acquired
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The perfect present (Removed: 1)

Author: Roberton, Fiona.

ISBN: 978-0-399-25773-5 (trade)

Published: 2012

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Price
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Pigsticks and Harold and the incredible journey (Removed: 1)

Author: Milway, Alex, 1978-

ISBN: 978-0-7636-6615-6

Published: 2014

Call Number
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Barcode
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Price
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Pip's trip (Removed: 1)

Author: Stoeke, Janet Morgan.

ISBN: 978-0-8037-3708-2 (trade)

Published: 2012

Call Number
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Barcode
NAE00159867

Price
\$16.99

Acquired
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Plant fruits & seeds (Removed: 1)

Author: Schwartz, David M.

ISBN: 0-8368-2427-X (lib. bdg.)

Published: 1999

Call Number

Barcode

Price

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Pond life (Removed: 1)

Author: Taylor, Barbara, 1954-	ISBN: 1-879431-94-7	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
574.57 TAY	000001796	\$10.30	6/13/2017	ssheedy@naplescscd.org
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Poppleton in fall (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 0-590-84789-9	Published: 1999		
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ER RYL	NAE1700536	\$11.96	6/13/2017	ssheedy@naplescscd.org
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Poppleton in spring (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-0-545-07867-2 (pbk.)	Published: 2009		
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ER RYL	NAE001701969	\$13.96	6/13/2017	ssheedy@naplescscd.org
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Poppleton in winter (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-0-545-06823-9 (pbk.)	Published: 2008		
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ER RYL	NAE1700797	\$12.49	6/13/2017	ssheedy@naplescscd.org
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Prairies (Removed: 1)

Author: Murray, Peter, 1952 Sept. 29-	ISBN: 1-56766-277-3 (library bound : hardcover)	Published: 1997		
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574.53 MUR	11002095	\$16.95	6/13/2017	ssheedy@naplescscd.org
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Protists and fungi (Removed: 1)

Author: Pistek, Paul.	ISBN: 978-0-7569-6647-8	Published: 2007		
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579 PRO	0000015897	\$17.25	6/13/2017	ssheedy@naplescscd.org
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Pup and Hound play copycats (Removed: 1)

Author: Hood, Susan, 1954-	ISBN: 978-1-55453-144-8	Published: 2007		
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ER HOO	NAE001701724	\$13.96	6/13/2017	ssheedy@naplescscd.org
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From: 4/28/2023 To: 5/11/2023

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Puppy Mudge loves his blanket (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-1-41690336-9 (pbk.)	Published: 2005
Call Number ER RYL	Barcode NAE001701360	Price \$13.96
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The quiet book (Removed: 1)

Author: Underwood, Deborah.	ISBN: 978-0-547-21567-9 (trade)	Published: 2010
Call Number E UND	Barcode NAE00159259	Price \$12.95
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Rain school (Removed: 1)

Author: Rumford, James, 1948-	ISBN: 978-0-547-24307-8 (trade)	Published: 2010
Call Number E RUM	Barcode NAE00159479	Price \$16.99
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River food chains (Removed: 1)

Author: Lynch, Emma.	ISBN: 978-1-40345859-9 (lib. bdg.)	Published: 2005
Call Number 577.6 LYN	Barcode 11003061	Price \$18.95
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River life (Removed: 1)

Author: Taylor, Barbara, 1954-	ISBN: 1-56458-130-6	Published: 1992
Call Number 574.57 TAY	Barcode 000001766	Price \$13.60
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Sand (Removed: 1)

Author: Matthews, Rachel.	ISBN: 1-59389-214-4	Published: 2006
Call Number 575.6 MAT	Barcode NAE0014621	Price \$15.95
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The school bus driver from the Black Lagoon (Removed: 1)

Author: Thaler, Mike, 1936-	ISBN: 978-0-439-06750-8	Published: 1999
Call Number E THA	Barcode 11001556	Price \$6.86
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The school nurse from the black lagoon (Removed: 1)

Author: Thaler, Mike, 1936-	ISBN: 978-0-545-08542-7 (pbk.)	Published: 2009
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The sea serpent and me (Removed: 1)

Author: Slater, Dashka.		ISBN: 978-0-618-72394-2 (hardcover)	Published: 2008	
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E SLA	NAE00148546	\$17.00	6/13/2017	ssheedy@naplescscsd.org
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Seeds (Removed: 1)

Author: Saunders-Smith, Gail.		ISBN: 1-56065-771-5	Published: 1998	
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The seven Chinese sisters (Removed: 1)

Author: Tucker, Kathy.		ISBN: 978-0-8075-7309-9	Published: 2003	
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Snow day! : a winter tale (Removed: 1)

Author: Holub, Joan.		ISBN: 978-1-41695135-3 (pbk.)	Published: 2008	
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ER HOL	NAE001701863	\$13.96	6/13/2017	ssheedy@naplescscsd.org
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Snow trouble (Removed: 1)

Author: Crow, Melinda Melton.		ISBN: 978-1-43421624-3 (lib. bdg.)	Published: 2010	
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ER CRO	NAE3700628	\$15.99	6/13/2017	ssheedy@naplescscsd.org
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Snowball soup (Removed: 1)

Author: Mayer, Mercer, 1943-		ISBN: 978-0-06-083544-6 (trade)	Published: 2008	
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ER MAY	NAE001701926	\$13.96	6/13/2017	ssheedy@naplescscsd.org
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Snug house, bug house! (Removed: 1)

Author: Schade, Susan.		ISBN: 0-679-85300-6 (hardcover)	Published: 1994	
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ER BEG	NAE00160584	\$0.00	6/13/2017	ssheedy@naplescscsd.org
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Soll (Removed: 1)

Author: Flanagan, Alice K.	ISBN: 978-0-7565-1019-0 (pbk.)	Published: 2001		
Call Number 577.5 FLA	Barcode 000002620	Price \$14.95	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org
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Stems (Removed: 1)

Author: Saunders-Smith, Gail.	ISBN: 978-1-56065-772-9	Published: 1998		
Call Number 575.4 SAU	Barcode NAE1700216	Price \$9.95	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org
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The storyteller (Removed: 1)

Author: Turk, Evan.	ISBN: 978-1-48143518-5	Published: 2016		
Call Number E TUR	Barcode NAE00161378	Price \$14.80	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org
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Strike three, Marley! (Removed: 1)

Author: Hill, Susan, 1965-	ISBN: 978-0-06-185386-9 (pbk.)	Published: 2010		
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Teasing trouble (Removed: 1)

Author: Tripp, Valerie, 1951-	ISBN: 1-58485-767-6 (pbk.)	Published: 2004		
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There was an old lady who swallowed a trout! (Removed: 1)

Author: Sloat, Teri.	ISBN: 0-8050-6900-3 (pbk.)	Published: 2002		
Call Number E SLO	Barcode NAE0014473	Price \$10.96	Acquired 6/13/2017	Removed By ssheedy@naplescsd.org
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Three bears in a boat (Removed: 1)

Author: Soman, David.	ISBN: 978-0-8037-3993-2 (trade)	Published: 2014		
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Three Claws the mountain monster (Removed: 1)

Author: Meister, Cari.	ISBN: 978-1-43421633-5 (lib. bdg.)	Published: 2010		
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Tickle tum! (Removed: 1)

Author: Van Laan, Nancy.	ISBN: 0-689-83143-9	Published: 2001		
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Totally human : why we look and act the way we do (Removed: 1)

Author: Nicolson, Cynthia Pratt.	ISBN: 978-1-55453-569-9 (trade)	Published: 2011		
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A tree for me (Removed: 1)

Author: Van Laan, Nancy.	ISBN: 0-679-99384-3	Published: 2000		
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Truck buddies (Removed: 1)

Author: Crow, Melinda Melton.	ISBN: 978-1-43421625-0 (lib. bdg.)	Published: 2010		
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Turkey Day (Removed: 1)

Author: Maccarone, Grace.	ISBN: 978-0-545-12001-2 (pbk.)	Published: 2010		
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We all fall for apples (Removed: 1)

Author: Herman, Emmi S.	ISBN: 978-0-439-83312-7	Published: 2006		
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We need bacteria (Removed: 1)

Author: Kawa, Katie,	ISBN: 978-1-49941020-4	Published: 2016		
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Webster J. Duck (Removed: 1)

Author: Waddell, Martin.

ISBN: 0-7636-1506-4 (alk. paper)

Published: 2001

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11002577

Price
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What to do if an elephant stands on your foot (Removed: 1)

Author: Robinson, Michelle (Michelle Jane), 1977- ISBN: 978-0-8037-3398-5 (trade) Published: 2012

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Who will be my friends? (Removed: 1)

Author: Hoff, Syd, 1912-

ISBN: 0-06-444072-9

Published: 1985

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ER HOF

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Won-Ton : a cat tale told in haiku (Removed: 1)

Author: Wardlaw, Lee, 1955-

ISBN: 978-0-8050-8995-0 (trade : alk. paper) Published: 2011

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Young Cam Jansen and the Double Beach mystery (Removed: 1)

Author: Adler, David A.

ISBN: 978-0-14-250079-8 (pbk.)

Published: 2012

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Young Cam Jansen and the pizza shop mystery (Removed: 1)

Author: Adler, David A.

ISBN: 978-0-14-230020-6 (pbk.)

Published: 2012

Call Number
ER ADL

Barcode
NAE0014450

Price
\$8.56

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Young Cam Jansen and the spotted cat mystery (Removed: 1)

Author: Adler, David A.

ISBN: 978-0-670-06094-8 (hc.)

Published: 2006

Call Number
ER ADL

Barcode
NAE001701741

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Young Cam Jansen and the substitute mystery (Removed: 1)

Author: Adler, David A.	ISBN: 978-0-14-240660-1 (pbk.)	Published: 2012
Call Number ER ADL	Barcode NAE001701742	Price \$13.96
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Young Cam Jansen and the zoo note mystery (Removed: 1)

Author: Adler, David A.	ISBN: 0-670-03626-9	Published: 2003
Call Number ER ADL	Barcode 11002378	Price \$11.89
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Albino animals (Removed: 1)

Author: Halls, Kelly Milner, 1957-	ISBN: 1-58196-012-3	Published: 2004
Call Number 572.59 HAL	Barcode NAE0012825	Price
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Animal heads and necks (Removed: 1)

Author: Brown, Jonatha A.	ISBN: 978-0-8368-6861-6	Published: 2007
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Animal tails (Removed: 1)

Author: Brown, Jonatha A.	ISBN: 978-0-8368-6863-0	Published: 2007
Call Number 573.9 BRO	Barcode 310000003	Price \$14.85
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Bones : skeletons and how they work (Removed: 1)

Author: Jenkins, Steve, 1952-	ISBN: 978-0-545-04651-0 (trade)	Published: 2010
Call Number 573.7 JEN	Barcode NAE00161795	Price \$19.99
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Cells (Removed: 1)

Author: Meredith, Susan, 1951-	ISBN: 978-1-60694-412-7 (lib. bdg.)	Published: 2010
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A day at work with a molecular biologist (Removed: 1)

Author: Olsen, Alana.

ISBN: 978-1-50814410-6

Published: 2016

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Fierce water creatures (Removed: 1)

Author: McCall, Gerrie.

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Published: 2006

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Journey into the deep : discovering new ocean creatures (Removed: 1)

Author: Johnson, Rebecca L.

ISBN: 978-0-7613-4148-2 (lib. bdg. Published: 2011
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Life in a tide pool (Removed: 1)

Author: Oliver, Clare.

ISBN: 0-7398-4332-X

Published: 2002

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Ocean magic (Removed: 1)

Author: O'Neill, Michael Patrick.

ISBN: 978-0-9728653-5-7

Published: 2008

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Oceans (Removed: 1)

Author: Bodden, Valerie.

ISBN: 978-1-58341-464-4

Published: 2007

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One small square seashore (Removed: 1)

Author: Silver, Donald M., 1947-

ISBN: 0-7167-6511-X

Published: 1993

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Photosynthesis : changing sunlight into food (Removed: 1)

Author: Kalman, Bobbie.

ISBN: 978-0-7787-2274-8 (lib. bdg. Published: 2005
: alk. paper)

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Applesauce season (Removed: 1)

Author: Lipson, Eden Ross. ISBN: 978-1-59643-216-1 (trade) Published: 2009

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Big bad Bruce (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-25150-8 Published: 1977

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Big Brown Bear's up and down day (Removed: 1)

Author: McPhail, David, 1940- ISBN: 978-0-15-216407-2 (hc.) Published: 2003

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The biggest house in the world (Removed: 1)

Author: Lionni, Leo, 1910-1999. ISBN: 0-394-82740-6 Published: 1987

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The blessing cup (Removed: 1)

Author: Polacco, Patricia. ISBN: 978-1-44245047-9 Published: 2013

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Buford, the little bighorn (Removed: 1)

Author: Peet, Bill. ISBN: 978-0-395-34067-7 Published: 1991

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E PEE	11001340	\$12.10	6/13/2017	ssheedy@naplescsd.org

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The butterfly (Removed: 1)

Author: Polacco, Patricia. ISBN: 978-0-399-23170-4 (trade) Published: 2000

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Castle : how it works (Removed: 1)

Author: Macaulay, David.

ISBN: 978-1-59643-744-9 (trade)

Published: 2012

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Champ's story : dogs get cancer too! (Removed: 1)

Author: North, Sherry.

ISBN: 978-1-60718-077-7 (trade)

Published: 2010

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The Christmas star (Removed: 1)

Author: Pfister, Marcus.

ISBN: 1-55858-203-7

Published: 1993

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Clara : the (mostly) true story of the rhinoceros who dazzled kings, inspi (Removed: 1)

Author: McCully, Emily Arnold.

ISBN: 978-0-553-52246-4

Published: 2016

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Cock-a-doodle Dudley (Removed: 1)

Author: Peet, Bill.

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The Dark (Removed: 1)

Author: Munsch, Robert N., 1945-.

ISBN: 1-55037-451-6

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Don't wake up the bear! (Removed: 1)

Author: Murray, Marjorie Dennis.

ISBN: 0-7614-5107-2

Published: 2003

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Ellen's broom (Removed: 1)

Author: Lyons, Kelly Starling.

ISBN: 978-0-399-25003-3 (trade)

Published: 2012

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The fire station (Removed: 1)

Author: Munsch, Robert N., 1945-	ISBN: 978-1-55037-171-0 (pbk.)	Published: 2008		
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A flea story : I want to stay here! : I want to go there! (Removed: 1)

Author: Lionni, Leo, 1910-	ISBN: 0-394-83498-4	Published: 1977		
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The fox chase (Removed: 1)

Author: Nordqvist, Sven.	ISBN: 978-0-7358-4215-1	Published: 2015		
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Give and take (Removed: 1)

Author: Raschka, Christopher.	ISBN: 978-1-44241655-0 (trade)	Published: 2014		
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A good day's fishing (Removed: 1)

Author: Prosek, James, 1975-	ISBN: 0-689-85327-0	Published: 2004		
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Grandma in blue with red hat (Removed: 1)

Author: Menchin, Scott.	ISBN: 978-1-41971484-9	Published: 2015		
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Henry Bear's Christmas (Removed: 1)

Author: McPhail, David M.	ISBN: 0-689-82198-0	Published: 2001		
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High and low : an animal opposites book (Removed: 1)

Author: Olson, Nathan. ISBN: 978-1-42961211-1 (lib. bdg.) Published: 2008

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I have to go! (Removed: 1)

Author: Munsch, Robert N., 1945- ISBN: 0-920303-77-3 Published: 1987

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I wanna go home (Removed: 1)

Author: Orloff, Karen Kaufman. ISBN: 978-0-399-25407-9 Published: 2014

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Just a little music (Removed: 1)

Author: Mayer, Mercer, 1943- ISBN: 978-0-06-053962-7 (pbk.) Published: 2010

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E May	NAE001702009	\$13.96	6/13/2017	ssheedy@naplescscd.org

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Life in the ocean : the story of oceanographer Sylvia Earle (Removed: 1)

Author: Nivola, Claire A. ISBN: 978-0-374-38068-7 (trade : alk. paper) Published: 2012

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Little Bear's new friend (Removed: 1)

Author: Minarik, Else Holmelund. ISBN: 0-06-623817-X Published: 2002

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The little match girl (Removed: 1)

Author: Pinkney, Jerry. ISBN: 0-8037-2314-8 Published: 1999

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Love you forever (Removed: 1)

Author: Munsch, Robert N., 1945- ISBN: 1-895565-37-5 (oversize pbk.) Published: 1994

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Mim's Christmas jam (Removed: 1)

Author: Pinkney, Andrea Davis.

ISBN: 0-15-201918-9

Published: 2001

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Mirette & Bellini cross Niagara Falls (Removed: 1)

Author: McCully, Emily Arnold.

ISBN: 0-399-23348-2

Published: 2000

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More pies! (Removed: 1)

Author: Munsch, Robert N., 1945-

ISBN: 978-0-7791-1363-7

Published: 2002

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Mr. McMouse (Removed: 1)

Author: Lionni, Leo.

ISBN: 0-679-93890-7

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Paulie Pastrami achieves world peace (Removed: 1)

Author: Proimos, James.

ISBN: 0-316-03292-1

Published: 2009

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The plan (Removed: 1)

Author: Paul, Alison.

ISBN: 978-0-544-28333-6

Published: 2015

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Plantzilla goes to camp (Removed: 1)

Author: Nolen, Jerdine.

ISBN: 978-0-689-86803-0 (hc.)

Published: 2006

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The potato king (Removed: 1)

Author: Niemann, Christoph.

ISBN: 978-1-77147-139-8

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Rechenka's eggs (Removed: 1)

Author: Polacco, Patricia.

ISBN: 0-399-21501-8 (lib. bdg.)

Published: 1988

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Recycling day (Removed: 1)

Author: Miller, Edward, 1964-

ISBN: 978-0-8234-2419-1

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Remembering Vera (Removed: 1)

Author: Polacco, Patricia.

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Rodeo Red (Removed: 1)

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The sand castle contest (Removed: 1)

Author: Munsch, Robert N., 1945-

ISBN: 978-0-439-74865-0 (pbk.)

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Sea of dreams (Removed: 1)

Author: Nolan, Dennis, 1945-

ISBN: 978-1-59643-470-7 (trade)

Published: 2011

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Six crows : a fable (Removed: 1)

Author: Lionni, Leo, 1910-1999.

ISBN: 0-394-89572-X

Published: 1988

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Smelly socks (Removed: 1)

Author: Munsch, Robert N., 1945-	ISBN: 978-0-7569-5139-9 (trade)	Published: 2004		
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Thomas' snowsuit (Removed: 1)

Author: Munsch, Robert N., 1945-	ISBN: 978-0-920303-33-7 (pbk.)	Published: 1985		
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Tricky Vic : the impossibly true story of the man who sold the Eiffel Tower (Removed: 1)

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Author: Olshan, Matthew.	ISBN: 978-0-374-32954-9	Published: 2016		
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Wag (Removed: 1)

Author: McDonnell, Patrick, 1956-	ISBN: 978-0-316-04548-3 (trade)	Published: 2009		
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We share everything! (Removed: 1)

Author: Munsch, Robert N., 1945-	ISBN: 0-590-89600-8	Published: 2000		
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The wump world (Removed: 1)

Author: Peet, Bill.	ISBN: 0-395-19841-0	Published: 1970		
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Xander's panda party (Removed: 1)

Author: Park, Linda Sue,

ISBN: 978-0-547-55865-3

Published: 2013

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Yo! Yes? (Removed: 1)

Author: Raschka, Christopher.

ISBN: 0-531-05469-1

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You are special (Removed: 1)

Author: Lucado, Max.

ISBN: 0-89107-931-9 (hc : alk. paper)

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Zen socks (Removed: 1)

Author: Muth, Jon J.

ISBN: 978-0-545-16669-0

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Author: Hoff, Syd, 1912-2004.

ISBN: 0-06-022446-0

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The big race (Removed: 1)

Author: Glaser, Shirley.

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Bird & Diz (Removed: 1)

Author: Golio, Gary.

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Cat tale (Removed: 1)

Author: Hall, Michael, 1954-

ISBN: 978-0-06-191516-1 (trade)

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Chandra's magic light : a story in Nepal (Removed: 1)

Author: Heine, Theresa,

ISBN: 978-1-84686-493-3

Published: 2014

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Charley's first night (Removed: 1)

Author: Hest, Amy.

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Dust devil (Removed: 1)

Author: Isaacs, Anne.

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The giant seed (Removed: 1)

Author: Geisert, Arthur.

ISBN: 978-1-59270-115-5 (trade)

Published: 2012

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Gooseberry Goose (Removed: 1)

Author: Freedman, Claire.	ISBN: 1-58925-030-3 (hc.)	Published: 2003		
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Houndsley and Catina (Removed: 1)

Author: Howe, James, 1946-	ISBN: 978-0-7636-2404-0 (hc. : alk. paper)	Published: 2006		
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E HOW	NAE00147819	\$11.50	6/13/2017	ssheedy@naplescscsd.org

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Houndsley and Catina and Cousin Wagster (Removed: 1)

Author: Howe, James, 1946-	ISBN: 978-0-7636-4709-4 (hardcover)	Published: 2018		
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E HOW	NAE20000153	\$14.80	9/24/2018	ssheedy@naplescscsd.org

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Houndsley and Catina and the birthday surprise (Removed: 1)

Author: Howe, James, 1946-	ISBN: 978-0-7636-6639-2	Published: 2013		
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E HOW	NAE00147991	\$14.99	6/13/2017	ssheedy@naplescscsd.org

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Houndsley and Catina plink and plunk (Removed: 1)

Author: Howe, James, 1946-	ISBN: 978-0-7636-4739-1 (pbk.)	Published: 2010		
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It's St. Patrick's Day! (Removed: 1)

Author: Gomez, Rebecca.	ISBN: 978-0-439-44160-5 (pbk.)	Published: 2004		
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The land of lines (Removed: 1)

Author: Hussenot, Victor,	ISBN: 978-1-45214282-1 (hardcover)	Published: 2015		
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Leaf jumpers (Removed: 1)

Author: Gerber, Carole.	ISBN: 1-57091-497-4 (hardcover)	Published: 2004		
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Lift your light a little higher : the story of Stephen Bishop : slave-expl (Removed: 1)

Author: Henson, Heather.	ISBN: 978-1-48142095-2	Published: 2016		
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Little red bat (Removed: 1)

Author: Gerber, Carole.	ISBN: 978-1-60718-080-7 (pbk.)	Published: 2010		
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E GER	NAE00159554	\$10.85	6/13/2017	ssheedy@naplescscsd.org

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Look up! (Removed: 1)

Author: Chông, Chin-ho, 1987-	ISBN: 978-0-8234-3652-1	Published: 2016		
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Meanwhile back at the ranch (Removed: 1)

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Mister Bud wears the cone (Removed: 1)

Author: Goodrich, Carter.	ISBN: 978-1-44248088-9 (trade)	Published: 2014		
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Nutik & Amaroq play ball (Removed: 1)

Author: George, Jean Craighead, 1919-2012.	ISBN: 0-06-028166-9	Published: 2001		
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Author: George, Jean Craighead, 1919-2012.

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Author: Howe, James, 1946-

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Palazzo Inverso (Removed: 1)

Author: Johnson, D. B. (Donald B.), 1944-

ISBN: 978-0-547-23999-6 (trade)

Published: 2010

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\$17.00

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.org

Was Available -- Weeded

A pocket for Corduroy : story and pictures (Removed: 1)

Author: Freeman, Don.

ISBN: 0-670-56172-X

Published: 1978

Call Number
E Fre

Barcode
NAE0004098

Price

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.org

Was Available -- Weeded

Rotten Ralph's rotten Christmas (Removed: 1)

Author: Gantos, Jack.

ISBN: 0-395-35380-7

Published: 1984

Call Number
E Gan

Barcode
000000973

Price
\$9.50

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.org

Was Available -- Weeded

Terrible storm (Removed: 1)

Author: Hurst, Carol Otis.

ISBN: 978-0-06-009001-2 (trade bdg.)

Published: 2007

Call Number
E HUR

Barcode
NAE00148069

Price
\$17.89

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.org

Was Available -- Weeded

The tree in the courtyard : looking through Anne Frank's window (Removed: 1)

Author: Gottesfeld, Jeff.

ISBN: 978-0-385-75397-5

Published: 2016

Call Number
E GOT

Barcode
NAE00161285

Price
\$14.50

Acquired
6/13/2017

Removed By
ssheedy@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

5/3/2023 - Copies Removed: 35

A very important day (Removed: 1)

Author: Herold, Maggie Rugg.

ISBN: 0-688-13065-8

Published: 1995

Call Number
E HER

Barcode
NAE0008551

Price
\$8.50

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

William & the missing masterpiece (Removed: 1)

Author: Hancocks, Helen,

ISBN: 978-0-7636-7596-7

Published: 2015

Call Number
E HAN

Barcode
NAE00160972

Price

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

Zorro gets an outfit (Removed: 1)

Author: Goodrich, Carter.

ISBN: 978-1-44243535-3 (trade :
alk. paper)

Published: 2012

Call Number
E GOO

Barcode
NAE00159921

Price
\$15.99

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

5/1/2023 - Copies Removed: 1

Hatchet (Removed: 1)

Author: Paulsen, Gary.

ISBN: 1-41693646-7

Published: 2007

Call Number
FIC PAU

Barcode
NAE0006219

Price
\$12.95

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

4/28/2023 - Copies Removed: 28

Barnyard banter (Removed: 1)

Author: Fleming, Denise, 1950-

ISBN: 0-8050-1957-X (alk. paper)

Published: 1994

Call Number
E FLE

Barcode
11001897

Price
\$10.86

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

Boxes for Katje (Removed: 1)

Author: Fleming, Candace.

ISBN: 978-0-374-30922-0 (trade)

Published: 2003

Call Number
E Fle

Barcode
NAE0012960

Price
\$16.00

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

Christopher Robin leads an expedition (Removed: 1)

Author: Krensky, Stephen.

ISBN: 0-14-250007-0 (pbk.)

Published: 2003

Call Number
E DIS

Barcode
NAE001700986

Price
\$13.49

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

4/28/2023 - Copies Removed: 28

Eating the alphabet : fruits and vegetables from A to Z (Removed: 1)

Author: Ehlert, Lois.

ISBN: 0-15-224435-2

Published: 1989

Call Number
E Ehl

Barcode
000000009

Price
\$17.65

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Extra[ordinary] Warren : a super chicken (Removed: 1)

Author: Dillard, Sarah, 1961-

ISBN: 978-1-44245340-1 (trade)

Published: 2014

Call Number
E DIL

Barcode
NAE00160677

Price
\$14.25

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Feathers and fools (Removed: 1)

Author: Fox, Mem, 1946-

ISBN: 0-15-200473-4

Published: 1996

Call Number
E FOX

Barcode
11001052

Price
\$13.60

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Gossie (Removed: 1)

Author: Dunrea, Olivier.

ISBN: 978-0-618-17674-8 (trade)

Published: 2002

Call Number
E DUN

Barcode
NAE0012903

Price
\$8.46

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Gossie & Gertie (Removed: 1)

Author: Dunrea, Olivier.

ISBN: 978-0-618-17676-2

Published: 2002

Call Number
E DUN

Barcode
NAE0012904

Price
\$8.46

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

A hat for Mrs. Goldman : a story about knitting and love (Removed: 1)

Author: Edwards, Michelle,

ISBN: 978-0-553-49710-6

Published: 2016

Call Number
E EDW

Barcode
NAE00161475

Price
\$15.80

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

Imogene's last stand (Removed: 1)

Author: Fleming, Candace.

ISBN: 978-0-375-83607-7 (trade)

Published: 2009

Call Number
E FLE

Barcode
NAE00159025

Price
\$16.99

Acquired
6/13/2017

Removed By
ssheedy@naplescscsd.org

Was Available -- Weeded

In the tall, tall grass (Removed: 1)

Author: Fleming, Denise, 1950-

ISBN: 0-8050-1635-X

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

4/28/2023 - Copies Removed: 28

E FLE	11004457	\$12.86	6/13/2017	ssheedy@naplescsd.org
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Was Available -- Weeded

Liberty! (Removed: 1)

Author: Drummond, Allan.	ISBN: 0-374-34385-3	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
E Dru	NAE001701706	\$18.96	6/13/2017	ssheedy@naplescsd.org

Was Available -- Weeded

Lunch (Removed: 1)

Author: Fleming, Denise, 1950-	ISBN: 0-8050-1636-8	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
E FLE	11004202	\$9.99	5/15/2020	ssheedy@naplescsd.org

Was Available -- Weeded

Market day : a story told with folk art (Removed: 1)

Author: Ehler, Lois.	ISBN: 0-15-202158-2	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
E EHL	11004542	\$11.46	6/13/2017	ssheedy@naplescsd.org

Was Available -- Weeded

Olivia and the babies (Removed: 1)

Author: Shepherd, Jodie.	ISBN: 978-1-41699529-6 (pbk.)	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
E FAL	NAE9100092	\$12.95	6/13/2017	ssheedy@naplescsd.org

Was Available -- Weeded

Olivia-- and the missing toy (Removed: 1)

Author: Falconer, Ian, 1959-	ISBN: 978-0-689-85291-6 (trade)	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
E Fal	NAE0012704		6/13/2017	ssheedy@naplescsd.org

Was Available -- Weeded

Olivia forms a band (Removed: 1)

Author: Falconer, Ian, 1959-	ISBN: 978-1-41698037-7 (trade)	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
E FAL	NAE00147970	\$17.95	6/13/2017	ssheedy@naplescsd.org

Was Available -- Weeded

Papa's latkes (Removed: 2)

Author: Edwards, Michelle.	ISBN: 978-1-42239525-7 (trade)	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
E EDW	NAE0013089	\$15.99	6/13/2017	ssheedy@naplescsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

4/28/2023 - Copies Removed: 28

E EDW	NAE0014309	\$15.99	6/13/2017	ssheedy@naplescscs.d.org
Was Available -- Weeded				

Papa's mechanical fish (Removed: 1)

Author: Fleming, Candace.		ISBN: 0-374-39908-5	Published: 2013	
Call Number	Barcode	Price	Acquired	Removed By
E FLE	NAE00160240	\$14.25	6/13/2017	ssheedy@naplescscs.d.org
Was Available -- Weeded				

Pokémon. Battle with the ultra beast : 2 graphic adventures (Removed: 1)

Author: Whitehill, Simcha.		ISBN: 978-1-33862712-1	Published: 2020	
Call Number	Barcode	Price	Acquired	Removed By
741.5 WHI	NAE1000000338	\$21.55	4/17/2023	gpulver@naplescscs.d.org
Was Available -- Deleted				

Pooh goes visiting (Removed: 1)

Author: Krensky, Stephen.		ISBN: 978-0-14-230184-5 (pbk.)	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	NAE001701053	\$13.49	6/13/2017	ssheedy@naplescscs.d.org
Was Available -- Weeded				

Pooh's bad dream (Removed: 1)

Author: Zoehfeld, Kathleen Weidner.		ISBN: 0-7868-3137-5	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	NAE1700636	\$13.96	6/13/2017	ssheedy@naplescscs.d.org
Was Available -- Weeded				

Pooh's neighborhood (Removed: 1)

Author: Zoehfeld, Kathleen Weidner.		ISBN: 0-7868-4340-3 (pbk.)	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	NAE1700534	\$12.96	6/13/2017	ssheedy@naplescscs.d.org
Was Available -- Weeded				

Queen of Christmas (Removed: 1)

Author: Engelbreit, Mary.		ISBN: 978-0-06-008175-1	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
E ENG	NAE001701726	\$17.96	12/11/2020	ssheedy@naplescscs.d.org
Was Available -- Weeded				

Top cat (Removed: 1)

Author: Ehlert, Lois.		ISBN: 0-15-201739-9	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E EHL	11002264	\$12.10	6/13/2017	ssheedy@naplescscs.d.org
Was Available -- Weeded				

Library Weeding Log

Naples Elementary School

From: 4/28/2023 To: 5/11/2023

4/28/2023 - Copies Removed: 28

What's the magic word? (Removed: 1)

Author: DiPucchio, Kelly S.

ISBN: 978-0-06-000578-8

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

E DIP

11003940

\$16.89

6/13/2017

ssheedy@naplescsd.o

rg

Was Available -- Weeded

Wombat divine (Removed: 1)

Author: Fox, Mem, 1946-

ISBN: 0-15-201416-0

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

E FOX

11000911

\$12.75

6/13/2017

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rg

Was Available -- Weeded

From: 4/28/2023 To: 5/11/2023 Total Copies Removed: 297

Deleted: 1, Transferred: 0, Weeded: 296

**NAPLES CENTRAL SCHOOL DISTRICT
MONTHLY REPORT OF THE TREASURER
PERIOD ENDING APRIL 2023**

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
OPENING BALANCE:	\$14,296,366.14	\$261,008.72	\$177,390.98	\$262,325.45	\$3,378,928.81	\$309,382.47
+ CASH RECEIPTS	\$1,035,945.63	\$42,139.47	\$634.70	\$196,341.60	\$259.13	\$12,566.03
- CASH DISBURSEMENTS:	\$1,469,800.24	\$107,107.62	\$250.00	\$246,357.01	\$15,839.72	\$75,000.00
CLOSING BALANCE:	\$13,862,511.53	\$196,040.57	\$177,775.68	\$212,310.04	\$3,363,348.22	\$246,948.50

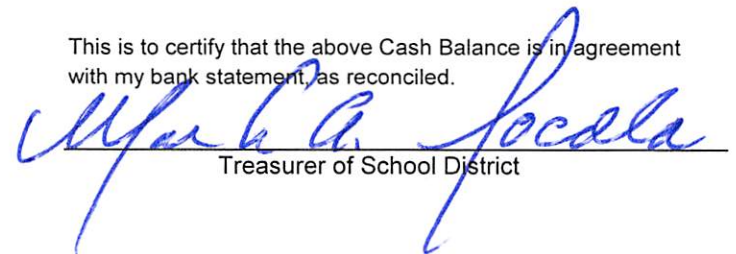
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$2,683,459.07	\$198,339.47	\$6,105.32	\$223,117.04	\$3,373,874.17	\$0.00
+ OUTSTANDING DEPOSITS	\$35.00	\$963.92	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$2,683,494.07	\$199,303.39	\$6,105.32	\$223,117.04	\$3,373,874.17	\$0.00
-OUTSTANDING CHECKS	\$289,636.43	\$3,262.82	\$2,850.00	\$10,807.00	\$10,525.95	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$4,146,744.56	\$0.00	\$174,520.36	\$0.00	\$0.00	\$246,948.50
+MISCELLANEOUS RESERVES	\$3,856,810.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$3,465,099.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$13,862,511.53	\$196,040.57	\$177,775.68	\$212,310.04	\$3,363,348.22	\$246,948.50

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

May 16, 2023


Clerk of the Board of Education

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


Treasurer of School District

Naples Central School District
GENERAL FUND Trial Balance for Fiscal Year 2023
Cycle 10
Post Dates From 07/01/2022 To 04/30/2023

G/L Account	Description	Debits	Credits
Assets			
200.0B	Cash - FIVE STAR CK.	489,154.24	
200.1B	5*Bank -GF Savings	6,667,677.20	
200.1C	5* Bank-Tax Collection	1,757,020.53	
200.NY	General Fund NYCLASS	4,800,976.69	
200.PA	Net Payroll - 5* Bank	616.38	
200.TA	Cash- 5* TRUST & AGENCY CK.	104,243.29	
201.00	HRA Checking	42,823.20	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	75,723.92	
380.00	Accounts Receivable	347.00	
380.HL	Accts Rec Retired Health		513,961.80
391.10	Due From Other Funds - Cafe	39,390.45	
391.20	Due From Other Funds -Federal	567,314.65	
410.AR	Due From State and Federal	112.19	
440.AR	Due From Other Governments	109.20	
Budgetary and Expense Accounts			
510.00	Total Est. Rev.-Modified Budg.	22,082,010.00	
521.00	Encumbrances	7,006,862.70	
522.00	Expenditures	13,967,970.36	
599.00	Appropriated Fund Balance	381,879.39	
Liabilities, Reserves and Fund Balance			
600.99	Accounts Payable-accrued		46.57
601.10	HRA Medical Liability		342,918.37
632.00	Due to State Teachers'Ret.Sys		527,339.37
637.00	Due to Employees' Ret. System		49,803.43
687.00	Compensated Absences		71,764.77
695.00	Def Tax Rev - Reserve Exc Tax		1,905.37
720.00	Health Ins. Bc/Bs		387.08
720.04	Flex Medical	12,103.26	
720.05	Flex Dependent Care		5,703.54
720.DN	Bc/Bs Dental S S	7,257.88	
720.FD	Bc/Bs Flex Dental S.S.		13,537.75
720.RT	Health Ins. Bc/Bs RETIREES	513,102.24	
814.00	Workers' Compensation Reserve		125,000.00
815.00	Unemployment Insurance Reserve		140,503.30
821.00	Reserve for Encumbrances		7,006,862.70
827.00	Retirement Contrib Reserve		1,408,021.16
828.00	Retire Contr Res Acct TRS Sub-		498,261.44
861.00	Reserve For Property Loss - In		86,482.45
862.00	Reserve For Liability		20,802.44
863.00	Insurance Reserve		114,751.29
864.00	Reserve for Tax Certiorari		193,821.45
867.00	Rsrv Empl Benefits/Accr Liab		1,163,533.73
878.00	Capital Reserve - Building		2,116,975.39
878.02	Capital Reserve - Buses		750,000.00
878.04	Capital Reserve - Technology		500,000.00
914.00	Assigned Appropriated Fund Bal		256,037.00
917.00	Unassigned Fund Balance		1,019,361.24
Budgetary and Revenue Accounts			
960.00	Total Appropriations-Mod.Budg.		22,463,889.39

Naples Central School District
GENERAL FUND Trial Balance for Fiscal Year 2023
Cycle 10
Post Dates From 07/01/2022 To 04/30/2023

G/L Account	Description	Debits	Credits
980.00	Revenues		19,125,123.74
	Grand Totals	58,516,794.77	58,516,794.77

Naples Central School District
Revenue Status Report As Of: 04/30/2023
Fiscal Year: 2023
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	12,668,202.00	0.00	12,668,202.00	11,973,113.31	695,088.69	
1081.000		Other Pmts in Lieu of Tax	72,332.00	0.00	72,332.00	92,996.79		20,664.79
1085.000		STAR Reimbursement	0.00	0.00	0.00	706,530.24		706,530.24
1090.000		Int. & Penal. on Real Prop.Tax	18,000.00	0.00	18,000.00	13,602.99	4,397.01	
1335.000		Oth Student Fee/Charges (12,000.00	0.00	12,000.00	6,716.86	5,283.14	
1410.000		Admissions (from Individu	2,000.00	0.00	2,000.00	0.00	2,000.00	
2230.000		Day School Tuit-Oth Dist.	5,000.00	0.00	5,000.00	0.00	5,000.00	
2389.000		Other Ser for Oth Dist	5,000.00	0.00	5,000.00	11,052.00		6,052.00
2401.000		Interest and Earnings	20,000.00	0.00	20,000.00	305,744.87		285,744.87
2450.000		Commissions	0.00	0.00	0.00	221.80		221.80
2665.000		Sale of Equipment	0.00	0.00	0.00	3,150.00		3,150.00
2701.000		Refund PY Exp-BOCES Aided	15,000.00	0.00	15,000.00	126,441.24		111,441.24
2703.000		Refund PY Exp-Other-Not T	500.00	0.00	500.00	25,088.75		24,588.75
2705.000		Gifts and Donations	1,000.00	0.00	1,000.00	1,200.00		200.00
2770.000		Other Unclassified Rev.(S	154,331.00	0.00	154,331.00	6,766.00	147,565.00	
3101.000		Basic Formula Aid-Gen Aid	6,354,199.00	0.00	6,354,199.00	3,896,530.12	2,457,668.88	
3102.000		Lottery Aid	45,647.50	0.00	45,647.50	506,549.55		460,902.05
3102.001		VLT Lottery Aid	9,735.50	0.00	9,735.50	365,487.18		355,751.68
3102.002		COG Lottery Aid	0.00	0.00	0.00	41,601.12		41,601.12
3103.000		BOCES Aid (Sect 3609a Ed	696,400.00	0.00	696,400.00	139,789.75	556,610.25	
3191.000		Building Aid	1,733,043.00	0.00	1,733,043.00	0.00	1,733,043.00	
3192.000		Excess Cost	64,686.00	0.00	64,686.00	646,566.52		581,880.52
3260.000		Textbook Aid (Incl Txtbk/	48,976.00	0.00	48,976.00	35,766.00	13,210.00	
3262.000		Computer Sftwre, Hrdwre A	0.00	0.00	0.00	15,004.00		15,004.00
3263.000		Library A/V Loan Program	5,958.00	0.00	5,958.00	3,806.00	2,152.00	
3289.000		Other State Aid	0.00	0.00	0.00	36,039.00		36,039.00
4286.000		CARES Act	0.00	0.00	0.00	612.00		612.00
4601.000		Medic.Ass't-Sch Age-Sch Y	75,000.00	0.00	75,000.00	26,237.18	48,762.82	
4960.000		Emerg Disaster Assist-FEMA	0.00	0.00	0.00	63,510.47		63,510.47
5050.000		Interfund Trans. for Debt	75,000.00	0.00	75,000.00	75,000.00		
Total GENERAL FUND			22,082,010.00	0.00	22,082,010.00	19,125,123.74	5,670,780.79	2,713,894.53

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

Naples Central School District

Budget Status Report As Of: 04/30/2023

Fiscal Year: 2023

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Contractual Expense	7,500.00	-5,775.00	1,725.00	790.00	200.00	735.00
1010-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	256.82	739.85	503.33
1010-490-00-0000	BOCES	2,565.00	0.00	2,565.00	0.00	1,320.00	1,245.00
1040-160-00-0000	Non-Instructional Salary	7,410.00	0.00	7,410.00	6,224.92	1,120.52	64.56
1040-400-00-0000	Contractual Expense-clerk	625.00	-600.00	25.00	0.00	0.00	25.00
1040-450-00-0000	Materials and Supplies	700.00	0.00	700.00	96.60	0.00	603.40
1060-400-00-0000	Contractual Expense	1,475.00	0.00	1,475.00	0.00	1,395.20	79.80
1060-450-00-0000	Materials and Supplies	900.00	0.00	900.00	0.00	850.00	50.00
1240-150-00-0000	Instructional Salaries	147,175.00	0.00	147,175.00	124,532.76	22,642.24	0.00
1240-160-00-0000	Non-Instructional Salary	34,472.00	0.00	34,472.00	28,844.23	5,103.37	524.40
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	-13,600.00	8,050.00	2,832.50	3,024.00	2,193.50
1240-450-00-0000	Materials and Supplies	1,700.00	0.00	1,700.00	734.79	5.01	960.20
1310-150-00-0000	Business Administrator	100,000.00	0.00	100,000.00	84,615.30	15,384.70	0.00
1310-160-00-0000	Non-Instructional Salary	73,965.00	0.00	73,965.00	62,549.87	11,087.14	327.99
1310-161-00-0000	Business Admin. - Extra H	1,977.00	0.00	1,977.00	1,052.70	0.00	924.30
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	32,849.00	0.00	32,849.00	20,556.47	3,875.05	8,417.48
1310-450-00-0000	Materials/Supp	7,000.00	0.00	7,000.00	3,184.67	2,800.83	1,014.50
1310-451-00-0000	Postage	4,054.00	0.00	4,054.00	2,420.00	1,164.00	470.00
1310-490-00-0000	BOCES Services	200,000.00	-5,000.00	195,000.00	151,098.82	42,224.88	1,676.30
1320-160-00-0000	Non-Instructional Salary	2,741.00	0.00	2,741.00	2,319.24	421.64	0.12
1320-400-00-0000	Contractual Expense	18,400.00	0.00	18,400.00	18,400.00	0.00	0.00
1330-160-00-0000	Non-Instructional Salary	3,126.00	0.00	3,126.00	2,644.62	480.87	0.51
1330-400-00-0000	Contractual Expense	7,525.00	0.00	7,525.00	6,130.93	0.00	1,394.07
1330-450-00-0000	Materials & Supplies	400.00	0.00	400.00	270.00	0.00	130.00
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	2,456.96	0.00	1,543.04
1345-160-00-0000	Purchasing-Non Instr Sal	53,058.00	0.00	53,058.00	44,019.47	7,979.57	1,058.96
1345-400-00-0000	Purchasing Contractual	400.00	0.00	400.00	0.00	0.00	400.00
1345-450-00-0000	Purchasing Supplies / Mat	500.00	0.00	500.00	0.00	0.00	500.00
1345-490-00-0000	BOCES Services	5,714.00	0.00	5,714.00	4,571.20	1,142.80	0.00
1380-400-00-0000	Fiscal Agent Fees	8,000.00	1,991.00	9,991.00	7,067.40	2,923.60	0.00
1420-400-00-0000	Contractual Expense	37,500.00	1,569.72	39,069.72	13,254.54	25,815.18	0.00
1420-490-00-0000	BOCES Services	27,047.00	2,953.00	30,000.00	21,833.95	8,166.05	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1430-490-00-0000	BOCES Services	17,000.00	0.00	17,000.00	4,894.59	11,873.68	231.73
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	40,250.00	4,200.00	44,450.00	33,041.67	11,408.33	0.00

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1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	0.00	0.00	200.00
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	0.00	491.80	1,308.20
1480-490-00-0000	BOCES Services	2,750.00	0.00	2,750.00	170.76	2,579.24	0.00
1620-160-00-0000	Salaries - Inside	407,423.00	-14,900.00	392,523.00	312,471.96	62,087.38	17,963.66
1620-161-00-0000	Salaries - Inside - OT	12,000.00	4,400.00	16,400.00	13,350.98	0.00	3,049.02
1620-163-00-0000	Salaries-Substitutes	10,500.00	0.00	10,500.00	7,702.30	0.00	2,797.70
1620-200-00-0000	Equipment--Operations	30,000.00	0.00	30,000.00	9,726.58	0.00	20,273.42
1620-401-00-0000	Operations - Telephone	1,080.00	0.00	1,080.00	554.34	525.66	0.00
1620-407-00-0000	Pool Repair	5,500.00	-3,500.00	2,000.00	0.00	500.00	1,500.00
1620-450-00-0000	Supplies-Operations	84,700.00	9,650.36	94,350.36	62,928.22	31,422.14	0.00
1620-457-00-0000	Pool Supplies	7,400.00	154.87	7,554.87	1,539.77	6,002.89	12.21
1620-462-00-0000	Water	33,000.00	701.45	33,701.45	27,989.72	5,711.73	0.00
1620-463-00-0000	Electricity	152,200.00	26,337.27	178,537.27	145,157.09	33,380.18	0.00
1620-464-00-0000	Natural Gas	127,300.00	0.00	127,300.00	98,168.08	24,621.92	4,510.00
1620-469-00-0000	Contracts--Operations	138,000.00	127,226.65	265,226.65	133,590.28	116,270.88	15,365.49
1620-490-00-0000	BOCES Services	18,000.00	0.00	18,000.00	10,658.26	7,341.74	0.00
1621-160-00-0000	Salaries - Outside	78,000.00	13,300.00	91,300.00	43,021.93	5,911.03	42,367.04
1621-161-00-0000	Salaries - Outside - OT	4,000.00	5,000.00	9,000.00	4,932.05	0.00	4,067.95
1621-200-00-0000	Equipment--Maintenance	30,000.00	0.00	30,000.00	976.53	17,545.00	11,478.47
1621-450-00-0000	Materials & Supplies	21,800.00	12,000.00	33,800.00	22,509.77	11,105.84	184.39
1621-469-00-0000	Maintenance-Service Contr	35,400.00	-8,500.00	26,900.00	21,964.21	1,000.00	3,935.79
1670-490-00-0000	BOCES Srv-Printing	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
1680-490-00-0000	BOCES Services	161,060.00	20,726.85	181,786.85	139,523.63	38,359.72	3,903.50
1910-400-00-0000	Unallocated Insurance	84,250.00	-9,092.50	75,157.50	70,246.09	415.00	4,496.41
1920-400-00-0000	School Assn Dues	8,150.00	0.00	8,150.00	7,257.00	0.00	893.00
1964-400-00-0000	Refund of Real Prop Tax	2,153.00	0.00	2,153.00	303.04	0.00	1,849.96
1981-490-00-0000	BOCES - Administrative	58,204.00	4,283.20	62,487.20	68,881.11	12,497.44	-18,891.35
1983-490-00-0000	BOCES - Capital Construct	52,276.00	1,872.47	54,148.47	43,318.78	10,829.69	0.00
1989-400-00-0000	Unclassified Expense	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2010-150-01-0000	Instruct'nal Sal-HIGH SCH	23,853.00	45,000.00	68,853.00	12,800.73	2,084.27	53,968.00
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	96,563.00	45,000.00	141,563.00	60,627.54	21,636.34	59,299.12
2010-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
2010-450-00-0000	Materials and Supplies	500.00	1,590.20	2,090.20	1,259.19	0.00	831.01
2010-490-00-0000	BOCES	0.00	273.52	273.52	273.52	0.00	0.00
2020-150-00-0000	Instructional Salaries	330,132.00	0.00	330,132.00	272,265.88	49,230.09	8,636.03
2020-160-00-0000	Non-Inst Salaries	75,610.00	19,000.00	94,610.00	78,032.76	11,047.16	5,530.08
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,626.00	0.00	2,626.00	2,252.73	0.00	373.27
2020-200-01-0000	Equipment H.S.	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2020-200-02-0000	Equipment Elem	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

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2020-400-01-0000	Contractual Expense H.S.	16,500.00	-7,500.00	9,000.00	2,067.30	4,224.70	2,708.00
2020-400-02-0000	Contractual Expense Elem	5,500.00	0.00	5,500.00	529.38	2,224.62	2,746.00
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-13,879.17	4,120.83	839.66	0.00	3,281.17
2020-450-02-0000	Mat and Supplies Elem	11,250.00	-4,444.10	6,805.90	967.55	0.00	5,838.35
2020-490-00-0000	BOCES	3,630.00	1,618.00	5,248.00	3,167.55	2,080.45	0.00
2070-150-00-0000	Instructional Salaries	74,732.00	-3,000.00	71,732.00	16,797.82	0.00	54,934.18
2070-400-00-0000	Contractual Expense	4,000.00	1,200.00	5,200.00	2,300.00	1,000.00	1,900.00
2070-450-00-0000	Materials & Supplies	0.00	500.00	500.00	399.00	0.00	101.00
2070-490-00-0000	BOCES Services	48,090.00	11,910.00	60,000.00	35,138.99	24,861.01	0.00
2070-490-00-2250	BOCES Inserv & Conf - PPS	1,000.00	0.00	1,000.00	65.00	590.00	345.00
2070-490-01-0000	BOCES Inserv & Conf - HS	2,000.00	294.00	2,294.00	130.00	2,164.00	0.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	2,000.00	10,300.00	12,300.00	1,019.00	10,846.00	435.00
2110-100-02-0000	Teachers Sal Pre-K	25,500.00	0.00	25,500.00	1,249.96	11,249.04	13,001.00
2110-120-02-0000	Teachers Salaries 4-6	893,871.00	-43,516.00	850,355.00	541,615.70	286,846.64	21,892.66
2110-120-02-1000	Teachers Sall-Kdg - 3	951,277.00	-106,332.00	844,945.00	564,329.79	261,763.34	18,851.87
2110-130-01-0000	Teachers Salaries 7-12	1,927,533.00	-161,300.00	1,766,233.00	1,217,055.62	535,565.38	13,612.00
2110-130-01-0010	Homework Tutoring	2,500.00	1,000.00	3,500.00	2,815.20	0.00	684.80
2110-130-01-0020	Homework Tutoring - Susp	4,230.00	1,000.00	5,230.00	4,298.31	0.00	931.69
2110-140-01-0000	Teachers Substitutes Hs	101,678.00	0.00	101,678.00	66,286.96	11,640.00	23,751.04
2110-140-02-0000	Teacher Subs Elem	64,130.00	0.00	64,130.00	57,118.22	6,240.00	771.78
2110-160-00-0000	Non-Inst Salaries	405,333.00	-42,500.00	362,833.00	279,391.77	65,518.07	17,923.16
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	25,586.00	0.00	25,586.00	16,351.35	0.00	9,234.65
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	37,900.00	0.00	37,900.00	18,573.55	0.00	19,326.45
2110-200-01-0000	Equipment - High School	30,000.00	0.00	30,000.00	12,189.00	16,894.60	916.40
2110-200-02-0000	Equipment General Elem Ed	12,000.00	97,459.96	109,459.96	102,535.67	233.50	6,690.79
2110-400-01-0000	Contractual HS	37,624.00	4,388.00	42,012.00	22,409.26	11,441.28	8,161.46
2110-400-02-0000	Contractual - Elementary	22,344.00	2,332.00	24,676.00	15,262.44	4,754.60	4,658.96
2110-400-02-CARE	Contractual - CARES	0.00	612.00	612.00	612.00	0.00	0.00
2110-403-01-0000	Contractual - Tuition	40,000.00	-12,650.00	27,350.00	641.72	3,693.76	23,014.52
2110-404-00-0000	CONTRACTUAL SHIPPING	5,000.00	0.00	5,000.00	2,236.55	353.22	2,410.23
2110-406-01-0000	Conferences - High School	6,000.00	-294.00	5,706.00	332.00	0.00	5,374.00
2110-406-02-0000	Conferences - Elementary	6,000.00	0.00	6,000.00	2,842.00	0.00	3,158.00
2110-450-01-0000	Supplies - High School	85,123.00	31,265.02	116,388.02	85,536.78	29,624.72	1,226.52
2110-450-02-0000	Supplies - Elementary	56,068.00	-342.56	55,725.44	44,582.88	7,278.67	3,863.89
2110-451-01-0000	Postage-GenEd HS	7,900.00	-2,000.00	5,900.00	1,335.00	4,165.00	400.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	0.00	3,000.00	1,305.00	1,195.00	500.00
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	2,781.67	0.00	7,218.33
2110-480-01-0000	Textbooks - High School	20,000.00	0.00	20,000.00	4,232.68	1,095.05	14,672.27

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2110-480-02-0000	Textbooks - Elementary	20,000.00	0.00	20,000.00	3,837.06	1,680.58	14,482.36
2110-490-00-0000	BOCES-Instructional	161,356.00	81,500.00	242,856.00	116,183.20	48,450.60	78,222.20
2250-150-00-2000	Instructional Salaries	824,091.00	-10,000.00	814,091.00	588,016.27	220,061.17	6,013.56
2250-160-00-2001	Non-Inst Salaries Hs	79,793.00	-30,000.00	49,793.00	34,224.45	6,969.55	8,599.00
2250-160-00-2002	Non-Inst Salaries Ei Sch	82,977.00	68,000.00	150,977.00	120,451.05	23,771.49	6,754.46
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,869.00	5,000.00	6,869.00	4,281.71	0.00	2,587.29
2250-163-00-0000	NON INSTR.Salaries-Subs	500.00	11,000.00	11,500.00	8,438.30	0.00	3,061.70
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	60,205.00	49,313.56	109,518.56	34,423.88	48,445.86	26,648.82
2250-406-00-0000	Conferences- Spec. Ed.	4,178.00	0.00	4,178.00	2,055.00	0.00	2,123.00
2250-450-00-0000	Materials and Supplies	14,923.00	-1,518.19	13,404.81	8,160.68	2,803.32	2,440.81
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	1,180.00	1,320.00	0.00
2250-471-00-0000	Prog/Handi Tuit - NYS Pub	108,234.00	0.00	108,234.00	0.00	47,662.00	60,572.00
2250-472-00-0000	Prog/HandiTuition-Other	96,900.00	0.00	96,900.00	0.00	0.00	96,900.00
2250-480-00-0000	Textbooks	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2250-490-00-0000	BOCES Tuition-Spec Ed	1,180,650.00	-209,525.65	971,124.35	486,109.63	413,350.97	71,663.75
2280-490-01-0000	BOCES Services	294,669.00	18,021.00	312,690.00	250,152.00	62,538.00	0.00
2330-150-01-0000	Instructional Sal-Summ Sc	8,320.00	1,300.00	9,620.00	9,577.80	0.00	42.20
2330-150-02-0000	Instruct. Sal Sum Schl	32,052.00	17,000.00	49,052.00	48,092.34	0.00	959.66
2330-160-02-0000	Non-Instr Sal Summer Schl	8,320.00	0.00	8,320.00	4,391.75	0.00	3,928.25
2330-490-00-0000	BOCES-Summer School	18,000.00	0.00	18,000.00	6,416.00	11,584.00	0.00
2610-150-00-0000	Instructional Salaries	128,797.00	0.00	128,797.00	93,054.26	34,742.74	1,000.00
2610-160-00-0000	Non-Inst Salaries	22,038.00	20,000.00	42,038.00	32,549.74	7,452.76	2,035.50
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	985.00	0.00	985.00	138.75	0.00	846.25
2610-400-01-2603	Contractual Expense Hs	50.00	0.00	50.00	0.00	0.00	50.00
2610-450-01-2609	Hs Supplies	354.00	0.00	354.00	259.39	70.00	24.61
2610-450-02-2610	Elementary Supplies	1,876.00	68.76	1,944.76	1,432.75	451.55	60.46
2610-460-01-2606	High School Books	4,000.00	10.26	4,010.26	2,742.34	1,131.72	136.20
2610-460-01-2611	Hs Periodicals	840.00	0.00	840.00	678.98	54.00	107.02
2610-460-02-2606	Elementary Books	10,100.00	0.00	10,100.00	7,879.42	2,170.02	50.56
2610-460-02-2611	Elementary Periodicals	423.00	0.00	423.00	91.90	0.00	331.10
2610-490-00-2613	BOCES Services Ed Com	31,480.00	0.00	31,480.00	23,996.57	7,483.43	0.00
2630-150-00-0000	Cai - Instructional Salar	71,407.00	-65,000.00	6,407.00	0.00	0.00	6,407.00
2630-150-00-0000	Cai - Non Inst Salary	95,000.00	34,000.00	129,000.00	91,462.05	11,923.06	25,614.89
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	5,000.00	0.00	5,000.00	6,322.03	0.00	-1,322.03
2630-220-00-0000	Computer Equip-State Aid	5,000.00	0.00	5,000.00	4,000.00	1,000.00	0.00
2630-400-00-0000	Computer-Contractual	17,940.00	15,000.00	32,940.00	17,340.00	9,958.24	5,641.76
2630-450-00-0000	Computer Mtls/Suppl	14,450.00	5,140.00	19,590.00	11,401.55	6,818.67	1,369.78
2630-460-00-0000	Comp St Aid Software	8,704.00	-2,000.00	6,704.00	4,534.25	656.39	1,513.36

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2630-490-00-0000	BOCES Services	518,185.00	25,873.91	544,058.91	379,903.54	149,806.09	14,349.28
2805-450-00-0000	Materials and Supplies	250.00	0.00	250.00	0.00	0.00	250.00
2810-150-01-0000	Instructional Salary	170,757.00	7,400.00	178,157.00	120,556.56	54,525.46	3,074.98
2810-160-01-0000	Non-Inst Salary	32,939.00	0.00	32,939.00	26,301.41	5,970.87	666.72
2810-161-00-0000	Non-Inst SaL-EXTRA HOURS	2,000.00	1,500.00	3,500.00	2,430.79	0.00	1,069.21
2810-400-01-0000	Contractual Expense	13,000.00	-3,500.00	9,500.00	396.00	8,050.00	1,054.00
2810-450-01-0000	Materials and Supplies	1,500.00	-1,200.00	300.00	143.05	0.00	156.95
2810-451-01-0000	Guidance - Postage	2,000.00	0.00	2,000.00	550.00	1,450.00	0.00
2815-160-00-0000	Non-Instr Salary	88,859.00	1,935.69	90,794.69	72,769.73	17,032.33	992.63
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,368.00	-300.00	3,068.00	1,481.69	0.00	1,586.31
2815-400-00-0000	Contractual Expense	69,921.00	28,420.19	98,341.19	37,557.71	54,978.42	5,805.06
2815-400-01-0000	Contractual HS	1,000.00	0.00	1,000.00	619.50	380.50	0.00
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	564.50	435.50	0.00
2815-450-01-0000	Materials and Supplies Hs	800.00	4,884.82	5,684.82	580.72	5,027.27	76.83
2815-450-02-0000	Materials/Supplies Elem	800.00	5,354.91	6,154.91	1,052.01	5,027.27	75.63
2820-150-00-0000	Psychology Inst Salary	243,262.00	0.00	243,262.00	174,014.99	69,065.49	181.52
2820-200-00-0000	Equipment	300.00	0.00	300.00	0.00	0.00	300.00
2820-400-00-0000	Contracted Expenses	380.00	0.00	380.00	0.00	0.00	380.00
2820-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	537.52	0.00	962.48
2850-150-01-0000	Instructional Salaries	106,060.00	0.00	106,060.00	45,168.27	48,874.23	12,017.50
2850-400-01-0000	Contractual Expense	2,000.00	0.00	2,000.00	1,898.63	0.00	101.37
2850-450-01-0000	Materials and Supplies	1,000.00	12,000.00	13,000.00	7,065.29	5,934.71	0.00
2855-150-01-0000	Instructional Salaries	155,500.00	0.00	155,500.00	117,531.93	21,310.24	16,657.83
2855-160-01-0000	Non Instructional Salarie	6,000.00	0.00	6,000.00	3,377.25	0.00	2,622.75
2855-400-01-0000	Contractual - Athletics	50,015.00	4,435.00	54,450.00	36,543.88	15,988.92	1,917.20
2855-450-01-0000	Supplies - Athletics	9,396.00	-458.02	8,937.98	7,764.05	1,169.18	4.75
2855-455-01-0000	Uniforms - Athletics	7,000.00	-800.00	6,200.00	2,301.00	3,056.00	843.00
5510-150-03-2808	SALARIES - BUSINESS ADMIN	25,000.00	0.00	25,000.00	21,153.88	3,846.12	0.00
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	3,000.00	39,000.00	42,000.00	41,403.97	0.00	596.03
5510-162-03-0000	Salaries Drivers	414,593.00	-67,527.10	347,065.90	261,123.48	62,983.45	22,958.97
5510-163-03-0000	Salaries Driver Substitut	15,000.00	-10,000.00	5,000.00	0.00	0.00	5,000.00
5510-164-03-0000	Salaries Special Trips	9,020.00	0.00	9,020.00	1,896.07	0.00	7,123.93
5510-165-03-0000	Salaries-Field Trips	11,000.00	0.00	11,000.00	1,294.00	0.00	9,706.00
5510-166-03-0000	Sal Athletic Trips	20,020.00	0.00	20,020.00	11,609.73	0.00	8,410.27
5510-168-03-0000	Bus Monitors	73,000.00	-6,500.00	66,500.00	49,626.47	16,296.39	577.14
5510-168-03-0040	Bus Monitors	18,200.00	10,500.00	28,700.00	26,393.35	0.00	2,306.65
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	0.00	2,000.00	937.95	0.00	1,062.05
5510-180-03-0000	Salaries Mechanics	70,000.00	0.00	70,000.00	52,789.38	13,832.22	3,378.40

Naples Central School District

Budget Status Report As Of: 04/30/2023

Fiscal Year: 2023

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-181-03-0000	Salaries Mechanics Over-T	12,500.00	0.00	12,500.00	11,800.79	0.00	699.21
5510-200-03-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
5510-210-03-0000	Bus Purchasing	250,000.00	0.00	250,000.00	242,636.86	0.00	7,363.14
5510-400-03-2900	Contractual Expense	64,510.00	15,202.50	79,712.50	49,901.45	29,298.46	512.59
5510-430-03-0000	Liability Insurance	32,500.00	-1,498.00	31,002.00	21,639.00	4,861.00	4,502.00
5510-431-03-0000	Workmens Compensation	17,500.00	1,997.50	19,497.50	17,454.25	0.00	2,043.25
5510-450-03-3000	Materials & Supplies	10,000.00	-50.00	9,950.00	2,369.13	2,272.58	5,308.29
5510-452-03-0000	Tools	2,750.00	50.00	2,800.00	1,012.94	1,750.00	37.06
5510-455-03-0000	Supplies Parts	40,000.00	1.81	40,001.81	17,212.37	14,887.63	7,901.81
5510-456-03-0000	Gasoline	93,000.00	13,000.00	106,000.00	86,934.71	19,065.29	0.00
5510-457-03-0000	Oil	7,000.00	0.00	7,000.00	5,322.59	0.00	1,677.41
5510-458-03-0000	Tires	16,000.00	0.00	16,000.00	13,171.47	1,333.06	1,495.47
5530-200-03-0000	Equipment	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00
5530-400-03-0000	Contractual Expense	13,560.00	62,913.00	76,473.00	42,495.28	31,465.67	2,512.05
5530-401-03-0000	Telephone	480.00	0.00	480.00	341.91	138.09	0.00
5530-450-03-0000	Supplies	1,000.00	1,712.10	2,712.10	1,638.36	1,027.18	46.56
5530-461-03-0000	Natural Gas	14,840.00	0.00	14,840.00	6,807.61	8,032.39	0.00
5530-462-03-0000	Garage Building Water	5,748.00	173.99	5,921.99	2,534.64	3,387.35	0.00
5530-463-03-0000	Electricity	15,030.00	1,684.05	16,714.05	7,906.15	8,807.90	0.00
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
7140-160-00-0000	Salaries, Non-Instr	1,500.00	2,500.00	4,000.00	2,665.25	0.00	1,334.75
7140-400-00-0000	Contractual Exp	500.00	0.00	500.00	0.00	0.00	500.00
7140-450-00-0000	Materials and Supplies	400.00	0.00	400.00	0.00	0.00	400.00
9010-800-00-0000	State Retirement	385,837.00	-79,050.00	306,787.00	178,644.90	37,897.06	90,245.04
9020-800-00-0000	Teacher Retirement	676,000.00	25,500.00	701,500.00	494,932.39	200,948.74	5,618.87
9030-800-00-0000	Social Security	702,410.00	0.00	702,410.00	506,320.83	177,901.58	18,187.59
9040-800-00-0000	Workmens Compensation	57,500.00	992.50	58,492.50	52,362.75	0.00	6,129.75
9050-800-00-0000	Unemployment Insurance	40,000.00	0.00	40,000.00	0.00	35,000.00	5,000.00
9060-800-00-0000	Health Insurance - Instrc	1,758,000.00	43,000.00	1,801,000.00	1,630,578.00	161,322.58	9,099.42
9060-800-00-0001	Dental Insurance	81,000.00	-2,592.00	78,408.00	80,861.40	0.00	-2,453.40
9060-800-00-0002	Health Insurance - Non In	820,966.00	-43,000.00	777,966.00	652,011.75	123,598.88	2,355.37
9060-800-00-0003	Health Ins Buy-Out	50,000.00	-935.69	49,064.31	23,381.61	25,682.70	0.00
9060-800-00-0004	Medical Reimb - Teachers	56,000.00	0.00	56,000.00	53,556.88	0.00	2,443.12
9060-800-00-0005	Medical Reimb - Sup Staff	17,765.00	0.00	17,765.00	13,482.25	0.00	4,282.75
9060-800-00-0006	HRA Benefit Card	105,000.00	-95,522.72	9,477.28	0.00	0.00	9,477.28
9060-800-00-0007	Health Ins- Retirees	491,988.00	0.00	491,988.00	338,693.38	41,855.48	111,439.14
9089-800-00-0000	Other Benefits	148,500.00	0.00	148,500.00	142,143.88	0.00	6,356.12
9711-600-00-0000	Serial Bonds Principal	2,140,000.00	0.00	2,140,000.00	0.00	2,135,000.00	5,000.00
9711-700-00-0000	Serial Bonds Interest	485,850.00	69,050.00	554,900.00	277,450.00	277,450.00	0.00

Naples Central School District

Budget Status Report As Of: 04/30/2023

Fiscal Year: 2023

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9901-931-00-0000	Inter fund to School Lunc	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
9901-950-00-0000	Interfund Transfer-Sp.Aid	50,000.00	0.00	50,000.00	0.00	25,000.00	25,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00
Total GENERAL FUND		22,338,047.00	125,842.39	22,463,889.39	13,967,970.36	7,006,862.70	1,489,056.33

Naples Central School District
SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2023
Cycle 10
Post Dates From 07/01/2022 To 04/30/2023

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash-Five Star Bank	196,040.57	
380.00	Accounts Receivable	200.00	
410.00	Due From State and Federal - L	2,034.00	
445.00	Inv. of Mat. & Supplies (Opt)	2,415.91	
446.00	Surplus Food Inventory	5,045.53	
446.10	Purchased Food Inventory	8,767.29	
Budgetary and Expense Accounts			
510.00	Estimated Revenues	465,245.00	
521.00	Encumbrances	112,354.21	
522.00	Expenditures	356,973.22	
Liabilities and Reserves			
601.01	Prepaid School Lunch Funds		6,395.06
630.10	Due To Gen from Cafe		39,390.45
631.00	Due To Other Governments		181.38
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		16,228.73
821.00	Reserve for Encumbrances		112,354.21
917.00	Unassigned Fund Balance		155,381.33
Budgetary and Revenue Accounts			
960.00	Appropriations		465,245.00
980.00	Revenues		353,349.57
Grand Totals		1,149,075.73	1,149,075.73

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

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

Naples Central School District
Revenue Status Report As Of: 04/30/2023
Fiscal Year: 2023
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 -	0.00	0.00	0.00	64,253.00		64,253.00
1445.000		OTHER CAFETERIA SALES	35,000.00	0.00	35,000.00	52,279.31		17,279.31
2401.000		Interest and Earnings	0.00	0.00	0.00	229.15		229.15
2770.000		UNCLASSIFIED REVENUES	15,500.00	0.00	15,500.00	378.11	15,121.89	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	0.00	17,000.00	0.00	17,000.00	
3190.000		State Reimbursement-LUNCH	12,000.00	0.00	12,000.00	3,677.00	8,323.00	
3190.00B		State REIMBURSE-Breakfast	4,000.00	0.00	4,000.00	1,304.00	2,696.00	
3190.00S		State Reimburse Snacks	250.00	0.00	250.00	0.00	250.00	
4190.000		Fed Reimbursement lunch	0.00	0.00	0.00	133,777.00		133,777.00
4190.001		Emer Oper Cost Reimb Prog	0.00	0.00	0.00	1,256.00		1,256.00
4190.002		Supply Chain Assist Funds	0.00	0.00	0.00	43,986.00		43,986.00
4190.00B		Federal Reimbursement Bre	0.00	0.00	0.00	32,612.00		32,612.00
4190.00S		Fed Reimburse Snacks	0.00	0.00	0.00	7,247.00		7,247.00
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	333,495.00	0.00	333,495.00	12,351.00	321,144.00	
5031.000		Transfer from Gen Fund	30,000.00	0.00	30,000.00	0.00	30,000.00	
Total SCHOOL LUNCH FUND			465,245.00	0.00	465,245.00	353,349.57	412,534.89	300,639.46

Selection Criteria

Criteria Name: Last Run
As Of Date: 04/30/2023
Suppress revenue accounts with no activity
Sort by: Fund
Printed by Norma Lewis

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

These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 04/30/2023

Fiscal Year: 2023

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	118,945.00	0.00	118,945.00	93,300.40	22,217.23	3,427.37
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	9,742.80	0.00	-4,742.80
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	2,935.85	0.00	-735.85
2860-220-00	Equipment	35,000.00	0.00	35,000.00	26,049.03	0.00	8,950.97
2860-400-00	Contractual Expenses	17,500.00	0.00	17,500.00	3,553.25	2,912.75	11,034.00
2860-410-00	Food Purchases	175,000.00	0.00	175,000.00	114,384.05	42,613.37	18,002.58
2860-411-00	Surplus Foods	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
2860-413-00	Fed Money	0.00	0.00	0.00	21,305.00	22,672.00	-43,977.00
2860-450-00	Lunch Material & Supplies	13,000.00	0.00	13,000.00	11,174.41	2,950.16	-1,124.57
2860-490-00	BOCES SERVICES(NUTRIKIDS)	45,000.00	0.00	45,000.00	31,411.02	11,588.98	2,000.00
9010-800-00	Employee Retirement	0.00	0.00	0.00	10,088.66	2,347.55	-12,436.21
9030-800-00	Lunch Social Security	0.00	0.00	0.00	7,847.33	1,699.63	-9,546.96
9060-800-00	Health Insurance	28,600.00	0.00	28,600.00	25,181.42	3,352.54	66.04
Total SCHOOL LUNCH FUND		465,245.00	0.00	465,245.00	356,973.22	112,354.21	-4,082.43

Naples Central School District

MISCELLANEOUS SPECIAL REV Trial Balance for Fiscal Year 2023

Cycle 10

Post Dates From 07/01/2022 To 04/30/2023

Record selection criteria have been applied. All transactions for the
specified period are not included (see report record selection criteria)

Subfund: SCHOLR Scholarships

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash	239.36	
200.0A	Cash- Five Star Checking	3,255.32	
200.0B	Cash- Five Star Savings	9,347.46	
200.0C	Cash- NYCLASS	154,624.99	
200.PN	Cash- NYCLASS	10,308.55	
Budgetary and Expense Accounts			
522.00	Expenditures	9,839.99	
Liabilities, Reserves and Fund Balance			
807.01	Non Spendable- C. Misel Memori		10,250.79
909.00	Fund Balance		169,847.79
910.00	Appropriated Fund Balance		120.58
Budgetary and Revenue Accounts			
980.00	Revenues		7,396.51
Totals for Service: SCHOLR		187,615.67	187,615.67

Naples Central School District
Revenue Status Report As Of: 04/30/2023
Fiscal Year: 2023
Fund: CM MISCELLANEOUS SPECIAL REV

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	4,496.51		4,496.51
SCHOLR-2705.000	SCHOLR	Gifts and Donations	0.00	0.00	0.00	2,900.00		2,900.00
Total MISCELLANEOUS SPECIAL REV			0.00	0.00	0.00	7,396.51	0.00	7,396.51

Selection Criteria

Criteria Name: Last Run
As Of Date: 04/30/2023
Suppress revenue accounts with no activity
Sort by: Fund
Printed by Norma Lewis

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

Naples Central School District

Budget Status Report As Of: 04/30/2023

Fiscal Year: 2023

Fund: CM MISCELLANEOUS SPECIAL REV

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
SCHOLR-2915-400	Contractual and Other	0.00	0.00	0.00	9,839.99	1,500.00	-11,339.99
Total MISCELLANEOUS SPECIAL REV		0.00	0.00	0.00	9,839.99	1,500.00	-11,339.99

Naples Central School District
SPECIAL AID FUND Trial Balance for Fiscal Year 2023
Cycle 10
Post Dates From 07/01/2022 To 04/30/2023

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200.0A	5* Bank Sp Aide Ck.	212,310.04	
410.01	Due From State and Federal	11,305.64	
Budgetary and Expense Accounts			
522.00	Expenditures	974,168.44	
Liabilities and Reserves			
630.00	DUE TO GENERAL FUND		567,314.65
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
Budgetary and Revenue Accounts			
980.00	Revenues		628,189.80
Grand Totals		1,197,784.12	1,197,784.12

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

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

Naples Central School District
Revenue Status Report As Of: 04/30/2023
Fiscal Year: 2023
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
21CRSA-4289.000	21CRSA	Other Federal Aid (Specif	158,166.00	0.00	158,166.00	88,019.00	70,147.00	
22ARPA-4289.000	22ARPA	Other Federal Aid (Specif	1,104,956.19	0.00	1,104,956.19	275,779.19	829,177.00	
22ARPH-4289.000	22ARPH	Other Federal Aid (Specif	0.00	0.00	0.00	4,651.00		4,651.00
22TTLI-4126.000	22TTLI	NCLB Chpt 1,Basic Grant	2,006.05	0.00	2,006.05	0.00	2,006.05	
23CNEQ-4289.000	23CNEQ	Other Federal Aid (Specif	20,000.00	0.00	20,000.00	20,000.00		
23HWBP-3289.000	23HWBP	Other State Aid	16,147.50	0.00	16,147.50	16,147.50		
23PREK-3289.000	23PREK	Other State Aid	97,310.00	0.00	97,310.00	48,655.00	48,655.00	
23REAP-4289.000	23REAP	Other Federal Aid (Specif	12,154.00	0.00	12,154.00	12,154.00		
23S611-4256.000	23S611	Indiv. w/Disab. Ed Act (I	197,608.00	0.00	197,608.00	82,960.00	114,648.00	
23S619-4256.000	23S619	Indiv. w/Disab. Ed Act (I	5,593.00	0.00	5,593.00	1,980.00	3,613.00	
23SUMM-3289.000	23SUMM	Other State Aid	80,324.00	0.00	80,324.00	26,573.11	53,750.89	
23TIIA-4289.000	23TIIA	Other Federal Aid TTLEIIA	28,199.00	0.00	28,199.00	5,639.00	22,560.00	
23TIVA-4129.000	23TIVA	NCLB Title IV Safe & Drug	15,143.00	0.00	15,143.00	3,028.00	12,115.00	
23TTLI-4126.000	23TTLI	NCLB Chpt 1,Basic Grant	213,022.00	0.00	213,022.00	42,604.00	170,418.00	
Total SPECIAL AID FUND			1,950,628.74	0.00	1,950,628.74	628,189.80	1,327,089.94	4,651.00

Selection Criteria

Criteria Name: Last Run
As Of Date: 04/30/2023
Suppress revenue accounts with no activity
Sort by: Fund
Printed by Norma Lewis

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

These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 04/30/2023

Fiscal Year: 2023

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
21CRSA-2110-150	Instructional Salaries	109,165.00	-21,115.00	88,050.00	68,093.84	19,317.49	638.67
21CRSA-2110-160	Noninstructional Salaries	24,000.00	0.00	24,000.00	12,000.00	0.00	12,000.00
21CRSA-2110-450	Materials & Supplies	25,001.00	21,115.00	46,116.00	46,056.83	0.00	59.17
22ARPA-2110-150	Instructional Salaries	1,021,750.22	-216,294.00	805,456.22	234,686.33	115,659.22	455,110.67
22ARPA-2110-160	Noninstructional Salaries	53,205.97	246,294.00	299,499.97	146,910.32	26,973.29	125,616.36
22ARPA-2110-200	Equipment	30,000.00	-30,000.00	0.00	0.00	0.00	0.00
22ARPH-2110-150	Instructional Salaries	0.00	7,113.00	7,113.00	6,018.52	1,094.24	0.24
22TIIA-2110-150	Instructional Salaries	-0.71	0.00	-0.71	0.00	0.00	-0.71
22TIVA-2110-150	Instructional Salaries	-2.32	0.00	-2.32	0.00	0.00	-2.32
22TTLI-2110-150	Instructional Salaries	-7.01	0.00	-7.01	0.00	0.00	-7.01
22TTLI-2110-400	Contractual and Other	1,999.72	0.00	1,999.72	0.00	0.00	1,999.72
22TTLI-2110-450	Materials & Supplies	13.34	0.00	13.34	0.00	0.00	13.34
23CNEQ-2110-200	Equipment	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00
23HWBP-2250-150	Instructional Salaries	6,000.00	0.00	6,000.00	10,500.00	0.00	-4,500.00
23HWBP-2250-800	Employee Benefits	459.00	0.00	459.00	803.25	0.00	-344.25
23HWBP-2815-160	Noninstructional Salaries	6,000.00	0.00	6,000.00	4,500.00	0.00	1,500.00
23HWBP-2815-800	Employee Benefits	459.00	0.00	459.00	344.25	0.00	114.75
23HWBP-2820-150	Instructional Salaries	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
23HWBP-2820-800	Employee Benefits	229.50	0.00	229.50	0.00	0.00	229.50
23PREK-2510-150	Instructional Salaries	69,740.00	0.00	69,740.00	44,349.31	12,891.69	12,499.00
23PREK-2510-160	Noninstructional Salaries	21,587.00	0.00	21,587.00	375.00	0.00	21,212.00
23PREK-2510-450	Materials & Supplies	5,983.00	0.00	5,983.00	0.00	0.00	5,983.00
23REAP-2110-150	Instructional Salaries	12,154.00	0.00	12,154.00	5,297.11	0.00	6,856.89
23S611-2250-150	611-Instructional Salary	159,967.00	0.00	159,967.00	104,594.71	55,372.29	0.00
23S611-2250-400	Contractual Sect 611 Idea	25,262.00	0.00	25,262.00	18,053.95	1,559.80	5,648.25
23S611-2250-450	Materials and Supplies	12,379.00	0.00	12,379.00	7,175.96	0.00	5,203.04
23S619-2250-150	Instructional Salaries	3,394.00	0.00	3,394.00	0.00	0.00	3,394.00
23S619-2250-160	Non Instructional Salarie	0.00	0.00	0.00	2,763.73	627.43	-3,391.16
23S619-2250-400	Contractual Idea Sect 619	1,360.00	0.00	1,360.00	0.00	0.00	1,360.00
23S619-2250-490	BOCES SERVICES	839.00	0.00	839.00	0.00	0.00	839.00
23SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	21,752.00	0.00	21,752.00	12,987.44	0.00	8,764.56
23SUMM-2253-160	4408 SUMMER SCH SUPPORT S	7,839.00	0.00	7,839.00	7,005.84	0.00	833.16
23SUMM-2253-400	4408 summer Contractual	20,306.00	0.00	20,306.00	23,050.96	2,030.00	-4,774.96
23SUMM-2253-490	4408 BOCES SERVICES	27,190.00	0.00	27,190.00	37,481.00	0.00	-10,291.00
23SUMM-5511-160	4408 Summer School Nonins	3,237.00	0.00	3,237.00	11,486.43	654.15	-8,903.58
23TIIA-2110-150	Instructional Salaries	28,199.00	0.00	28,199.00	7,504.65	3,973.00	16,721.35
23TIVA-2110-150	Instructional Salaries	15,143.00	0.00	15,143.00	3,827.21	2,026.26	9,289.53
23TTLI-2110-150	Instructional Salaries	211,522.00	0.00	211,522.00	138,301.80	73,220.87	-0.67

Naples Central School District

Budget Status Report As Of: 04/30/2023

Fiscal Year: 2023

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
23TTLI-2110-400	Contractual and Other	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
Total SPECIAL AID FUND		1,950,625.71	7,113.00	1,957,738.71	974,168.44	315,399.73	668,170.54

Naples Central School District
CAPITAL FUND Trial Balance for Fiscal Year 2023
Cycle 10
Post Dates From 07/01/2022 To 04/30/2023

G/L Account	Description	Debits	Credits
Assets			
200.0C	Cash- FIVE STAR CK	3,363,348.22	
Budgetary and Expense Accounts			
522.00	Expenditures	761,308.81	
Liabilities and Reserves			
630.01	DUE TO DEBT SERVICE		259.13
915.01	ASS.UNAP.FB RES FOR CAPITAL		4,124,397.90
Grand Totals		4,124,657.03	4,124,657.03

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

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

Naples Central School District

Budget Status Report As Of: 04/30/2023

Fiscal Year: 2023

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
210000-2110-201-00	Clerk of Works	446,760.00	0.00	446,760.00	46,560.00	400,200.00	0.00
210000-2110-240-00	Contractual and Other	14,680,143.61	-25,351.89	14,654,791.72	203,420.00	0.00	14,451,371.72
210000-2110-244-00	LEGAL SERVICES	249,802.00	0.00	249,802.00	16,995.70	199,854.30	32,952.00
210000-2110-245-00	Architects Commisions/Exp	605,909.18	0.00	605,909.18	463,262.68	111,737.32	30,909.18
210000-2110-245-21	Architects Commisions/Exp	-351.89	25,351.89	25,000.00	18,884.61	6,115.39	0.00
220000-1620-450-00	Supplies	90,000.00	-2,500.00	87,500.00	0.00	87,500.00	0.00
220000-2110-240-00	Contractual and Other	10,000.00	2,500.00	12,500.00	12,185.82	314.18	0.00
Total CAPITAL FUND		16,082,262.90	0.00	16,082,262.90	761,308.81	805,721.19	14,515,232.90

Naples Central School District
DEBT SERVICE Trial Balance for Fiscal Year 2023
Cycle 10
Post Dates From 07/01/2022 To 04/30/2023

G/L Account	Description	Debits	Credits
Assets			
200.NY	Debt Service NYCLASS	246,948.50	
391.01	Due From Other Funds-Capital	259.13	
Budgetary and Expense Accounts			
522.00	Expenditures	75,000.00	
Liabilities and Reserves			
884.00	Reserve for Debt		302,481.13
Budgetary and Revenue Accounts			
980.00	Revenues		19,726.50
Grand Totals		322,207.63	322,207.63

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

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

Naples Central School District
Revenue Status Report As Of: 04/30/2023
Fiscal Year: 2023
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	19,726.50		19,726.50
Total DEBT SERVICE			0.00	0.00	0.00	19,726.50	0.00	19,726.50

Selection Criteria

Criteria Name: Last Run
As Of Date: 04/30/2023
Suppress revenue accounts with no activity
Sort by: Fund
Printed by Norma Lewis

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

Naples Central School District
Budget Status Report As Of: 04/30/2023
Fiscal Year: 2023
Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9901-900	Other Interfund Transfers	0.00	0.00	0.00	75,000.00	0.00	-75,000.00
Total DEBT SERVICE		0.00	0.00	0.00	75,000.00	0.00	-75,000.00

18th Annual High School Biology Field Trip Itinerary

Saturday June 17th: Depart Naples High School at ~11:00. Destination Harrisville, NY (Betrus's Parents Home). Arrive in Harrisville at approximately 3:00 p.m. Overnight arrangements have been made for Camp, dividing the group by gender for sleeping arrangements.

Sunday June 18th: Depart Harrisville at approximately 8:00 a.m. Destination, the Tupper Triad. Arrive at the 1st trailhead at approximately 9:00 a.m. Climb mountain to peak descend, do it again 3 times. Enjoy view and lunch for ~1 hour. Begin descent at approximately 1:30 p.m. Arrive back in Harrisville around 5:00 p.m. Overnight in Harrisville with same plans as Friday night.

Monday June 19th: Big Brunch and return to Naples. Arrive home ~6:00p.m.

Chaperones include experienced hikers with first aid and CPR training. First Aid kit will be taken along on all portions of the trip.

Chaperones

-Jon Betrus & Colleen Betrus

-Ryan Betrus

Please contact Jon Betrus at 585-478-6149 if you would like any more information about the trip or if you have any concerns.