

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
- Appointment
 - Teacher Aide

XII. Consent Agenda Items (Board Action)

- CSE, CPSE, & 504 Recommendations
- Field Placements
- Volunteers
- Substitutes

XIII. Adjournment (Board Action)

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Tuesday, May 16, 2023 at 6:00 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, Katherine Piedici, Lindsey Evershed-Pursel, Nedelcho Neumann and Pamela Claes.

A quorum being present, the meeting was called to order at 6:00 p.m. by Board President Jacob Hall.

Motion: Angela Rischpater

2nd: Steven Mark

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

Voting Yes: 7

Motion Carried

Voting No: 0

Motion: Robert Brautigam

2nd: Gail Musnicki

Resolved, that the Board of Education approves calling an executive session at 6:01 p.m. for the purpose of discussing the employment history of a particular person or persons.

Voting Yes: 7

Motion Carried

Voting No: 0

Kelley Louthan and Maura Sullivan arrived at 6:02 p.m.

Time out of Executive Session: 6:30 p.m.

Pledge of Allegiance

Public Comments: None

Points of Interest:

Board President Jacob Hall stated the Boy Scouts would be holding a Scrap Metal Drive on Saturday at the old Little League fields on Maxfield Road; also announcing that the Girls Softball Team has a Sectional Game on Saturday.

Board Member Amie Levine stated the Marching Band did an awesome job on Saturday at the Lilac Festival.

Board Member Gail Musnicki stated there will be a Celebration of Life for retired Physical Education teacher Pat Beyea on June 17th from 1-4 p.m. at Reservoir Creek.

Board Member Angela Rischpater stated the school grounds look great, adding the facilities department is doing a great job.

Superintendent Recognitions & Updates:

Superintendent Swartz stated Student Representative Nedelcho Neumann has a Baseball game this evening.; Mr. Swartz noted the Elementary after school program is coming to an end, noting there were three sessions and the program has been going on since January, noting when you think of the number of hours that our students were able to spend through the three sessions, noting the numbers of students participating increased with each session to the point where they had to limit the numbers, stating that was a testament to Elementary Principal Kris Saucke's planning as well as Transportation Supervisor Pat Elwell coordinating transportation for the students attending the program and Tammy Matthews who was the program coordinator as well as the teachers who provided the programs; Colleen Betrus has taken over the work with the Interact Club in Analisa Chapman's absence, and tomorrow afternoon the Interact Club has organized a charity basketball game in an effort to collect donations for Hospice House; Superintendent Swartz stated he had talked with Ontario County Sheriff's Office regarding interviews for the new School Resource Officer, noting as of this week we have set up interviews for four candidates on May 30th, adding there will be a committee of 7-8 people including the administrators to interview the candidates; We have great news, our Capital Project has been fully approved by NYS, adding his thanks to our architects, SEI and Vic Tomaselli, noting he feels they were instrumental in getting out review moved up in the queue, therefore we will be able to start the asbestos abatement work in the summer; Mr. Swartz stated he had put an email out to the class of 2023-24 asking for individuals who are interested in becoming the Student Representative to the Board of Education for the 2023-24 school year, noting there were two students interested and there will be an election next Wednesday.

Administrative Updates:

Director of Pupil Personnel Katherine Piedici stated they had completed AP testing last week; this week will be regents field testing in US History, Living Environment and Algebra 2; planning for final exam schedules; Prom was held the weekend before last with about 120 students at Bristol Mountain, adding it was a beautiful night, very well organized by Colleen Betrus; The Seniors will be leaving this Friday leaving for Cedar Point as well as Hall of Fame on the way; The National Honor Society is holding a blood drive next Thursday; Mrs. Piedici stated she is excited about getting to the end of the year and working with the students to a successful end-of-year and scheduling for next year.

Elementary Principal Kristina A. Saucke stated in the Elementary it is the opposite in terms of testing, noting tomorrow and Thursday is Kindergarten screening for the class of 2036; Spring benchmarking for both ELA and Math started on Monday; They are using data as they plan for the new year; Mr. Swartz. Saucke invited those present to the basketball game fund raiser tomorrow; They are gearing up with end-of-the-year events and field trips, noting the 3rd graders went to Cummings Nature Center and had a beautiful day; They are working on packing up classrooms who need to move for the Construction Project; Every Tuesday is t-shirt Tuesday and they wear t-shirts with positive messages, adding the students have a lot of fun with it, noting today the staff wore their "Your fight is our fight" t-shirts in honor of our staff going through a lot.

May 16, 2023

Superintendent Swartz recognized Heather Clark for all of her work, stating she does so much behind the scenes with the coordination of the testing and data collection, noting she is a key component of their work.

School Business Administrator Chad Hunt stated they would see the student meal prices for the 2023-24, adding he and Director of Food Service Deena Kingston are in the process of applying for the CEP Free Breakfast and Lunch Program as the state has included funding for free meals in their budget for the 2023-24 school year, noting that meals were free during Covid by the Federal Government and then by NYS but not for the current school year.

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 2022-2023 school year.

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: 9 **Motion Carried**
Voting No: 0

Motion: Joseph Callaghan

2nd: Gail Musnicki

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 (Attached)
- 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: 9

Motion Carried

Voting No: 0

Motion: Steven Mark

2nd: Gail Musnicki

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.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following probationary appointments, pending a successful background clearance report provided to the school as a result of the fingerprinting process:
 - Lexus Elisa Austin, 38 Lyon Street, Naples, NY 14512, as a Teacher Aide, effective May 17, 2023, at the rate of \$14.20/hour.

Voting Yes: 9

Motion Carried

Voting No: 0

Motion: Kelley Louthan

2nd: Robert Brautigam

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 accepts the committee recommendations from the following meetings:

- CSE Committee actions of March 22, 2023; April 11, 2023; and April 18, 2023.
- CPSE Committee actions of April 11, 2023; and April 19, 2023.
- 504 Committee actions of March 28, 2023; April 18, 2023; and April 20, 2023.

b. 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	Special Education	Colleen Shuler-Healy	05/22/2023

c. 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

d. 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 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

e. 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 *effective May 16, 2023*:

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

Voting Yes: 9

Motion Carried

Voting No: 0

Motion: Steven Mark

2nd: Gail Musnicki

There being no further business, the Regular Meeting of May 16, 2023 is hereby adjourned at 6:55 p.m.

Voting Yes: 9

Motion Carried

Voting No: 0

Dated this 16th day of May, 2023.


Pamela Jo Claes, District Clerk

**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

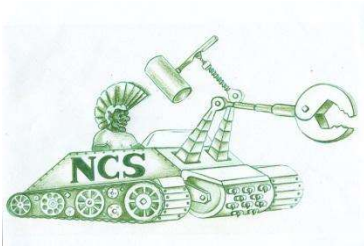
Midge Guerri
Local CSEA Unit President

Date

For the District

Kevin Swartz
Superintendent

Date



Naples Junior Senior High School
136 North Main Street
Naples, NY 14512
(585) 374 - 7905



May 11rd , 2023

To: Kevin Swartz, Chad Hunt, Board of Education

From: Deena Kingston

Re: Food Service Department Discards

Dear Kevin ,

Please approve the following items to be declared surplus property and approval given to discard as per Policy #5250 at the next board of education meeting:

1. Vault Steamer at the Elementary School --Tag #000367 and inventory control #A00134300. This steamer was purchased in 2000. It is now 23 years old and is need of repairs. It is not being utilized now that we have the combi oven.

Best Wishes,

Deena Kingston

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@naplescscs.d.o
rg

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@naplescscs.d.o
rg

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@naplescscs.d.o
rg

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@naplescscs.d.o
rg

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@naplescscs.d.o
rg

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@naplescscs.d.o
rg

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@naplescscs.d.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

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@naplescscs.d.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@naplescscs.d.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@naplescscs.d.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@naplescscs.d.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@naplescscs.d.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
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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

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

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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
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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
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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

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

Author: Viano, Hannah,

ISBN: 978-1-57061-949-6

Published: 2015

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E VIA

Barcode
NAE00160993

Price

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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
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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
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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
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Balancing act (Removed: 1)

Author: Walsh, Ellen Stoll.

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

Call Number

Barcode

Price

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Ball (Removed: 1)

Author: Sullivan, Mary, 1958-	ISBN: 978-0-547-75936-4 (trade)	Published: 2013		
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E SUL	NAE00160239	\$7.00	6/13/2017	ssheedy@naplescscsd.org
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Beans Baker bounces back (Removed: 1)

Author: Torrey, Rich.	ISBN: 0-307-26341-X (trade pbk.)	Published: 2003		
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ER TOR	NAE001701088	\$13.96	6/13/2017	ssheedy@naplescscsd.org
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Best in show (Removed: 2)

Author: Catrow, David.	ISBN: 978-0-545-12277-1 (trade)	Published: 2011		
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ER CAT	NAE00160895	\$6.99	6/13/2017	ssheedy@naplescscsd.org
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Best in snow (Removed: 1)

Author: Sayre, April Pulley.	ISBN: 978-1-48145916-7	Published: 2016		
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E SAY	NAE00161479	\$17.05	6/13/2017	ssheedy@naplescscsd.org
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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		
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578.77 HIR	NAE00161526	\$17.05	6/13/2017	ssheedy@naplescscsd.org
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Bookworm (Removed: 1)

Author: Cox, Molly.	ISBN: 0-307-46112-2 (GB : alk. paper)	Published: 2000		
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ER COX	NAE1700588	\$12.96	6/13/2017	ssheedy@naplescscsd.org
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Busy busy moose (Removed: 1)

Author: Van Laan, Nancy.	ISBN: 978-0-395-96091-2	Published: 2003		
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Caleb & Kate (Removed: 1)

Author: Steig, William, 1907-2003.	ISBN: 0-374-31016-5	Published: 1979		
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E STE	11003454	\$12.30	6/13/2017	ssheedy@naplescscs.d.org

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Carmine : a little more red (Removed: 1)

Author: Sweet, Melissa.	ISBN: 978-0-618-99717-6 (pbk.)	Published: 2005		
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The case of the baffled bear (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-0-06-053448-6 (trade)	Published: 2004		
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ER RYL	NAE0013042		6/13/2017	ssheedy@naplescscs.d.org

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The case of the climbing cat (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-0-06-444307-4 (pbk.)	Published: 2001		
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ER RYL	11001714	\$14.89	6/13/2017	ssheedy@naplescscs.d.org

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The case of the desperate duck (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 978-0-06-053451-6 (trade bdg.)	Published: 2005		
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ER RYL	NAE0014101	\$15.00	6/13/2017	ssheedy@naplescscs.d.org

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The case of the fidgety fox (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 0-06-009101-0	Published: 2003		
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ER RYL	NAE0012527		6/13/2017	ssheedy@naplescscs.d.org

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The case of the missing monkey (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 0-06-444306-X (pbk.)	Published: 2000		
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ER RYL	11001715	\$14.89	6/13/2017	ssheedy@naplescscs.d.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

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The case of the sleepy sloth (Removed: 1)

Author: Rylant, Cynthia.

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

Published: 2002

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NAE0012123

Price

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The case of the troublesome turtle (Removed: 1)

Author: Rylant, Cynthia.

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

Published: 2002

Call Number
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Price
\$14.89

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Chicken and Cat clean up (Removed: 1)

Author: Varon, Sara.

ISBN: 0-439-63408-3

Published: 2009

Call Number
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Barcode
NAE00158842

Price
\$13.25

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The class from the black lagoon (Removed: 1)

Author: Thaler, Mike, 1936-

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

Published: 2014

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E Tha

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NAE001701880

Price
\$13.96

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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

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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

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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

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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

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Desert food chains (Removed: 1)

Author: Spilsbury, Louise.

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

Published: 2005

Call Number
577.54 SPI

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11002901

Price
\$18.95

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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

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Price
\$10.30

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Dinosaur hunt (Removed: 1)

Author: Catrow, David.

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

Published: 2009

Call Number
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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

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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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Funny lunch (Removed: 1)

Author: Catrow, David J.

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

Published: 2012

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11004823

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Giant octopus to the rescue (Removed: 1)

Author: Inches, Alison.

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

Published: 2009

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\$13.96

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Good sport Gwen (Removed: 1)

Author: Tripp, Valerie, 1951-

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

Published: 2004

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Grandfather Tang's story (Removed: 1)

Author: Tompert, Ann.

ISBN: 0-517-57487-X

Published: 1990

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\$17.80

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Hallie's horrible handwriting (Removed: 1)

Author: Tripp, Valerie, 1951-

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

Published: 2003

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Hana Hashimoto, sixth violin (Removed: 1)

Author: Uegaki, Chieri.

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

Published: 2014

Call Number

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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@naplescscs.d.org

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Hero cat (Removed: 1)

Author: Spinelli, Eileen.	ISBN: 978-0-7614-5223-2 (trade)	Published: 2006		
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E SPI	11004504	\$17.96	6/13/2017	ssheedy@naplescscs.d.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@naplescscs.d.org

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Hot dog (Removed: 1)

Author: Cox, Molly.	ISBN: 978-0-307-26101-4 (pbk.)	Published: 2003		
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ER COX	NAE1700257	\$12.49	6/13/2017	ssheedy@naplescscs.d.org

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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@naplescscs.d.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@naplescscs.d.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@naplescscs.d.org

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If you made a million (Removed: 1)

Author: Schwartz, David M.

ISBN: 0-688-07017-5

Published: 1989

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In a village by the sea (Removed: 1)

Author: Van, Muon.

ISBN: 978-1-939547-15-6

Published: 2015

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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

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Price
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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

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Larf (Removed: 1)

Author: Spires, Ashley, 1978-

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

Published: 2012

Call Number
E SPI

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NAE00159879

Price
\$16.95

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Life in a pond (Removed: 1)

Author: Oliver, Clare.

ISBN: 0-7398-4331-1

Published: 2002

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Price
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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

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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

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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@naplescsd.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@naplescsd.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@naplescsd.org
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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@naplescsd.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
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ER MCN	NAE001701630	\$13.96	6/13/2017	ssheedy@naplescsd.org
Was Available -- Weeded				

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@naplescsd.org
Was Available -- Weeded				

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@naplescsd.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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ER SAT	310000363	\$14.89	6/13/2017	ssheedy@naplescscsd.org

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Meadow (Removed: 1)

Author: Taylor, Barbara, 1954-

ISBN: 1-56458-129-2

Published: 1992

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574.53 TAY	000001673	\$13.60	6/13/2017	ssheedy@naplescscsd.org

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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	Barcode	Price	Acquired	Removed By
ER SCH	NAE00160236	\$14.25	6/13/2017	ssheedy@naplescscsd.org

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	Barcode	Price	Acquired	Removed By
E ROC	NAE00160995	\$16.50	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

Migrant (Removed: 1)

Author: Trottier, Maxine.

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

Call Number	Barcode	Price	Acquired	Removed By
E TRO	NAE00159625	\$18.95	6/13/2017	ssheedy@naplescscsd.org

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Miss Bindergarten stays home from kindergarten (Removed: 1)

Author: Slate, Joseph.

ISBN: 0-525-46396-8

Published: 2000

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

Author: Slate, Joseph.

ISBN: 0-525-46710-6

Published: 2001

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E SLA	11001811	\$14.44	6/13/2017	ssheedy@naplescscsd.org

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Molds, mushrooms & other fungi (Removed: 1)

Author: Parker, Steve, 1952-

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

Published: 2010

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Monkey and Elephant (Removed: 1)

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Mountain food chains (Removed: 1)

Author: Spilsbury, Louise.	ISBN: 1-40345856-1 (lib. bdg.)	Published: 2005		
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Mountains (Removed: 1)

Author: Parker, Jane, 1951-	ISBN: 0-531-14457-7	Published: 1998		
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Mudball (Removed: 1)

Author: Tavares, Matt.	ISBN: 978-0-7636-2387-6 (hc.)	Published: 2005		
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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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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

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NAE00161540

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One proud penny (Removed: 1)

Author: Siegel, Randy,

ISBN: 978-1-62672-235-4

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

Author: Berkes, Marianne Collins.

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Parasites (Removed: 1)

Author: Kopp, Megan.

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

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

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Pip's trip (Removed: 1)

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Author: Schwartz, David M.

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

Published: 1999

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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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Author: Underwood, Deborah.	ISBN: 978-0-547-21567-9 (trade)	Published: 2010
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Rain school (Removed: 1)

Author: Rumford, James, 1948-	ISBN: 978-0-547-24307-8 (trade)	Published: 2010
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River food chains (Removed: 1)

Author: Lynch, Emma.	ISBN: 978-1-40345859-9 (lib. bdg.)	Published: 2005
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River life (Removed: 1)

Author: Taylor, Barbara, 1954-	ISBN: 1-56458-130-6	Published: 1992
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Author: Saunders-Smith, Gail.		ISBN: 1-56065-771-5	Published: 1998	
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Author: Tucker, Kathy.		ISBN: 978-0-8075-7309-9	Published: 2003	
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Author: Holub, Joan.		ISBN: 978-1-41695135-3 (pbk.)	Published: 2008	
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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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Snowball soup (Removed: 1)

Author: Mayer, Mercer, 1943-		ISBN: 978-0-06-083544-6 (trade)	Published: 2008	
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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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Strike three, Marley! (Removed: 1)

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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		
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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)

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We need bacteria (Removed: 1)

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Webster J. Duck (Removed: 1)

Author: Waddell, Martin.

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Published: 2001

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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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E ROB

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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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\$9.00

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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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\$8.36

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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

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NAE0014450

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\$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

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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		
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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		
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Albino animals (Removed: 1)

Author: Halls, Kelly Milner, 1957-	ISBN: 1-58196-012-3	Published: 2004		
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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		
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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		
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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.

ISBN: 0-8368-6177-9 (lib. bdg.)

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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 : alk. paper)

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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

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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)

Call Number

Barcode

Price

Acquired

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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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E LIP	NAE00159012	\$17.99	6/13/2017	ssheedy@naplescscsd.org

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Big bad Bruce (Removed: 1)

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

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E PEE	11001335	\$12.10	6/13/2017	ssheedy@naplescscsd.org

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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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E MCP	NAE0012854	\$13.60	6/13/2017	ssheedy@naplescscsd.org

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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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E Lio	000000672	\$9.54	6/13/2017	ssheedy@naplescscsd.org

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The blessing cup (Removed: 1)

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

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E POL	NAE00160312	\$14.25	6/13/2017	ssheedy@naplescscsd.org

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Buford, the little bighorn (Removed: 1)

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

Call Number	Barcode	Price	Acquired	Removed By
E PEE	11001340	\$12.10	6/13/2017	ssheedy@naplescscsd.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

Call Number
E MAC

Barcode
NAE00160033

Price
\$17.00

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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

Call Number
E NOR

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NAE00159584

Price
\$10.85

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The Christmas star (Removed: 1)

Author: Pfister, Marcus.

ISBN: 1-55858-203-7

Published: 1993

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11000200

Price
\$0.00

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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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Barcode
NAE00161328

Price
\$14.50

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Cock-a-doodle Dudley (Removed: 1)

Author: Peet, Bill.

ISBN: 0-395-65745-8

Published: 1990

Call Number
E PEE

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The Dark (Removed: 1)

Author: Munsch, Robert N., 1945-.

ISBN: 1-55037-451-6

Published: 1997

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Price
\$4.95

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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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Barcode
NAE001701688

Price
\$17.96

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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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Barcode

Price

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E LYO	NAE00159789	\$16.99	6/13/2017	ssheedy@naplescscs.d.org
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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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E Mun	NAE0004650		6/13/2017	ssheedy@naplescscs.d.org
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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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E LIO	11003317	\$19.40	6/13/2017	ssheedy@naplescscs.d.org
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The fox chase (Removed: 1)

Author: Nordqvist, Sven.	ISBN: 978-0-7358-4215-1	Published: 2015		
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E NOR	NAE00161157	\$14.25	6/13/2017	ssheedy@naplescscs.d.org
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Give and take (Removed: 1)

Author: Raschka, Christopher.	ISBN: 978-1-44241655-0 (trade)	Published: 2014		
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E RAS	NAE00160794	\$14.25	6/13/2017	ssheedy@naplescscs.d.org
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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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E Pro	NAE0012810		6/13/2017	ssheedy@naplescscs.d.org
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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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E MEN	NAE00161016		6/13/2017	ssheedy@naplescscs.d.org
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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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E MCP	NAE0012912	\$14.40	6/13/2017	ssheedy@naplescscs.d.org
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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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E MUN	T 2200153	\$9.45	6/13/2017	ssheedy@naplescscd.org

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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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E ORL	11004827	\$14.49	6/13/2017	ssheedy@naplescscd.org

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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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E NIV	NAE00159886	\$17.99	6/13/2017	ssheedy@naplescscd.org

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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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E MIN	T 2200149	\$16.39	6/13/2017	ssheedy@naplescscd.org

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The little match girl (Removed: 1)

Author: Pinkney, Jerry.

ISBN: 0-8037-2314-8

Published: 1999

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E PIN	T 2600073		6/13/2017	ssheedy@naplescscd.org

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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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Was Available -- Weeded

Mim's Christmas jam (Removed: 1)

Author: Pinkney, Andrea Davis.

ISBN: 0-15-201918-9

Published: 2001

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Price

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\$20.15

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Was Available -- Weeded

Mirette & Bellini cross Niagara Falls (Removed: 1)

Author: McCully, Emily Arnold.

ISBN: 0-399-23348-2

Published: 2000

Call Number

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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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T 2200154

\$14.29

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Mr. McMouse (Removed: 1)

Author: Lionni, Leo.

ISBN: 0-679-93890-7

Published: 1992

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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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E PRO

NAE00159177

\$15.99

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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

Published: 2015

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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.

ISBN: 978-1-48144227-5

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Rodeo Red (Removed: 1)

Author: Perkins, Maripat.

ISBN: 978-1-56145-816-5

Published: 2015

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The sand castle contest (Removed: 1)

Author: Munsch, Robert N., 1945-

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

Published: 2005

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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)

Author: Pizzoli, Greg.	ISBN: 978-0-670-01652-5	Published: 2015		
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A voyage in the clouds : the (mostly) true story of the first internationa (Removed: 1)

Author: Olshan, Matthew.	ISBN: 978-0-374-32954-9	Published: 2016		
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E OLS	NAE00161525	\$15.80	6/13/2017	ssheedy@naplescsd.org

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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

Published: 1993

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You are special (Removed: 1)

Author: Lucado, Max.

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

Published: 1997

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E LUC

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Price
\$0.00

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Zen socks (Removed: 1)

Author: Muth, Jon J.

ISBN: 978-0-545-16669-0

Published: 2015

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100 days of school (Removed: 1)

Author: Harris, Trudy.

ISBN: 978-0-7613-1431-8

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Abe Lincoln crosses a creek : a tall, thin tale (introducing his forgotten (Removed: 1)

Author: Hopkinson, Deborah.

ISBN: 978-0-375-83768-5 (trade) Published: 2008

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Albert the albatross (Removed: 1)

Author: Hoff, Syd, 1912-2004.

ISBN: 0-06-022446-0

Published: 1989

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Annie and Helen (Removed: 1)

Author: Hopkinson, Deborah.

ISBN: 978-0-375-85706-5 (trade)

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The big race (Removed: 1)

Author: Glaser, Shirley.

ISBN: 0-7868-1821-2

Published: 2005

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Bird & Diz (Removed: 1)

Author: Golio, Gary.

ISBN: 978-0-7636-6660-6

Published: 2015

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Cat tale (Removed: 1)

Author: Hall, Michael, 1954-

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

Published: 2012

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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.

ISBN: 978-0-7636-4055-2

Published: 2012

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Dust devil (Removed: 1)

Author: Isaacs, Anne.

ISBN: 978-0-375-96722-1 (lib. bdg.)

Published: 2010

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The giant seed (Removed: 1)

Author: Geisert, Arthur.

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

Published: 2012

Call Number

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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		
Call Number	Barcode	Price	Acquired	Removed By
E HOW	NAE20000153	\$14.80	9/24/2018	ssheedy@naplescscsd.org

Was Available -- Weeded

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

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

Was Available -- Weeded

Houndsley and Catina plink and plunk (Removed: 1)

Author: Howe, James, 1946-	ISBN: 978-0-7636-4739-1 (pbk.)	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
E HOW	NAE00158850	\$13.59	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

It's St. Patrick's Day! (Removed: 1)

Author: Gomez, Rebecca.	ISBN: 978-0-439-44160-5 (pbk.)	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
E GOM	11003920	\$8.36	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

The land of lines (Removed: 1)

Author: Hussenot, Victor,	ISBN: 978-1-45214282-1 (hardcover)	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
E HUS	NAE00161020		6/13/2017	ssheedy@naplescscsd.org

Library Weeding Log

Naples Elementary School

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

5/3/2023 - Copies Removed: 35

Was Available -- Weeded

Leaf jumpers (Removed: 1)

Author: Gerber, Carole.	ISBN: 1-57091-497-4 (hardcover)	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
E Ger	NAE001701626	\$16.96	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

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		
Call Number	Barcode	Price	Acquired	Removed By
E HEN	NAE00161420	\$14.80	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

Little red bat (Removed: 1)

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

Was Available -- Weeded

Look up! (Removed: 1)

Author: Chông, Chin-ho, 1987-	ISBN: 978-0-8234-3652-1	Published: 2016		
Call Number	Barcode	Price	Acquired	Removed By
E JIN	NAE00161567	\$15.80	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

Meanwhile back at the ranch (Removed: 1)

Author: Isaacs, Anne.	ISBN: 0-375-86745-7	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
E ISA	NAE00160525	\$14.25	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

Mister Bud wears the cone (Removed: 1)

Author: Goodrich, Carter.	ISBN: 978-1-44248088-9 (trade)	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
E GOO	NAE00160734	\$15.25	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

Nutik & Amaroq play ball (Removed: 1)

Author: George, Jean Craighead, 1919-2012.	ISBN: 0-06-028166-9	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
E GEO	000002821	\$20.10	6/13/2017	ssheedy@naplescscsd.org

Was Available -- Weeded

Library Weeding Log

Naples Elementary School

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

5/3/2023 - Copies Removed: 35

Nutik, the wolf pup (Removed: 1)

Author: George, Jean Craighead, 1919-2012.

ISBN: 0-06-028164-2

Published: 2001

Call Number
E GEO

Barcode
000002820

Price
\$21.80

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

Otter and odder (Removed: 1)

Author: Howe, James, 1946-

ISBN: 978-0-7636-4174-0 (trade)

Published: 2012

Call Number
E HOW

Barcode
NAE00160054

Price
\$17.00

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.org

Was Available -- Weeded

Palazzo Inverso (Removed: 1)

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

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

Published: 2010

Call Number
E JOH

Barcode
NAE00159273

Price
\$17.00

Acquired
6/13/2017

Removed By
ssheedy@naplescscd.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@naplescscd.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@naplescscd.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@naplescscd.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
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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
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@naplescscd.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

ssheedy@naplescscd.o

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

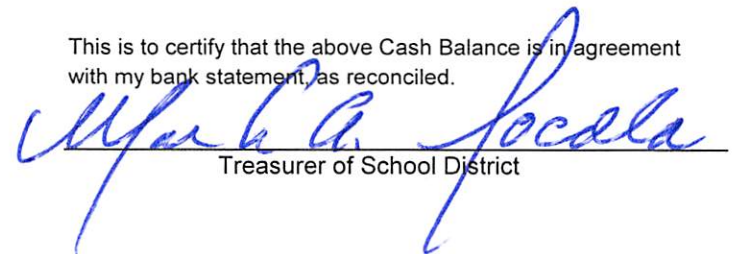
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$2,683,459.07	\$198,339.47	\$6,105.32	\$223,117.04	\$3,373,874.17	\$0.00
+ OUTSTANDING DEPOSITS	\$35.00	\$963.92	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED 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

Naples Central School District

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Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	0.00	0.00	200.00
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	0.00	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

Naples Central School District

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2020-400-01-0000	Contractual Expense H.S.	16,500.00	-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 Sal-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 El 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

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
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

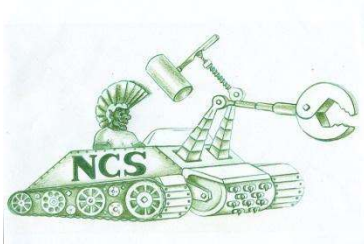
Naples Central School District

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



Naples Junior Senior High School
136 North Main Street
Naples, NY 14512
(585) 374 - 7905



To: Kevin Swartz-- Superintendent, Chad Hunt-- School Business Administrator,
Naples Board of Education

From: Deena Kingston – Food Service Manager

Date: 05/11/23

RE: Price increases for 2023-2024 School Year needing BOE approval

This price increase will only take affect if we do not qualify for CEP under New York State's new budget that includes money for school lunches

I recommend increasing the following prices at Naples Central Schools:

- 1) Increase lunch price from \$2.60 to **\$2.70 – K-6**
- 2) Increase lunch price from \$ 2.85 to **\$2.95 – 7-12**
- 3) Increase breakfast price from \$1.75 to **\$1.85—K-12**

Justification for increase:

- It is my recommendation for the upcoming school year 2023/2024 to adhere to section 205 of the healthy, hunger free kids act of 2010 requirements.
- New Average Price calculations include **mandatory** 2% rate increase by USDA and a 2.19% inflation rate.
- The cost of Goods sold is anticipated to go up 15-20% for this upcoming year.

I will file all necessary paperwork with NYSED Child Nutrition Reimbursement Unit to reflect the changes with board approval.

Thank You,

Deena Kingston

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.