BOARD MEETING:

Regular

DATE:

Wednesday, June 6, 2018

TIME:

6:30 p.m.

PLACE:

Naples High School Cafeteria

- I. Meeting Called to Order
- Roll Call II.

Adopt the Agenda of the Regular Meeting of June 6, 2018 III.

(Board Action)

IV. Executive Session

(Board Action)

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

Those items brought to the attention of the Board during this time may be taken under consideration for

future response or action. (Individual comments will be limited to three minutes.)

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

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

- VII. Points of Interest
- VIII. Superintendent Recognitions & Updates
 - 7th Grade Project Based Learning Presentation
 - Thank You and Good Luck Hayden Meyers
 - Summer Board of Education Retreat Dates
 - Meal Charging and Prohibition Against Meal Shaming
 - Capital Project Update
- IX. Board Reports
 - Facilities Committee

X. Minutes

XII. Business

(Board Action)

- Annual Meeting of May 15, 2018
- Regular Meeting of May 15, 2018
- XI. Contractual Agreements

• Naples Association of School Administrators

(Board Action)

(Board Action)

- Treasurer's Report April 2018
 - Outdoor Adventure Club Field Trip
 - Facility Use Request
 - Cooperative Bidding Program
 - · Discards
 - Facilities
 - High School Library
 - Elementary Library

XIII. Personnel

(Board Action)

- Appointments
 - School Monitor

School Bus Driver

• 2018-2019 Meal Prices

Tax Correction

Course Approval

- Bella Voce

• 2018-2019 Driver Education Teachers

XIV. Consent Agenda Items

(Board Action)

- CSE; CPSE; and 504 Committee Actions
- Volunteers
- Substitute
 - Lifeguards

- Teacher

- Cleaner

(Board Action)

XV. Adjournment

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, June 6, 2018 at 6:32 p.m. in the Naples High School Cafeteria.

Members Present:

Robert Brautigam

Thomas Hawks Kelley Louthan

Joseph Callaghan Carter Chapman Brent Gerstner

Jacob Hall

Gail Musnicki Maura Sullivan Hayden Myers

Members Absent:

Also Present: Matthew Frahm, Kristina A. Saucke, Katherine Piedici and Heather Clark.

Guests: Shirley Riffle, Diann Payne, Corby Rathbun, Brad Liddiard, Megan Bay, Judy Miller, Carrie Grove, Colleen Betrus, Michelle Walpole, 7th Grade Project Based Learning Students.

A quorum being present, the meeting was called to order at 6:32 p.m. by Board President Jacob Hall.

Motion:

Kelley Louthan

2nd:

Carter Chapman

Resolved, that the Board of Education approves the agenda of the Regular Meeting of June 6, 2018 as presented.

Voting Yes: 9

Motion Carried

Voting No:

Motion:

Brent Gerstner

2nd:

Kelley Louthan

Resolved, that the Board of Education approves calling an executive session at 6:33 p.m. for the purpose of discussing the employment history of a particular person or persons.

Voting Yes: 9

Motion Carried

Voting No: 0

Time out of Executive Session: 7:02 p.m.

Public Comment:

Guest Brad Liddiard inquired about the possibility of forming a Team of One to allow his son to play football with Livonia Central School as a Team of One.

Points of Interest:

Board Member Kelley Louthan stated he had attended the High School Art show and Concert and it was great to see the hard work and talent displayed by the students.

Board President Jacob Hall stated he had seen the Elementary School Talent Show, noting it is a great program and the students displayed a lot of courage getting up on stage.

1st Vice President Joseph Callaghan asked about the afternoon in the park for the Bird Migration exercise, Board President Jacob Hall stated it was very well attended and he had survived the migration. Board Member Maura Sullivan stated she was very pleased to have the school band come to play this year, adding there were a lot more people out this year. Superintendent Frahm stated they had speakers, a lot of booths and food trucks.

Mr. Frahm also stated they have received contact information for an individual who is partnering to do a recycling initiative in the Brighton and Hilton school districts, so they are looking to explore if there is any possibility of working together in the future on a zero waste initiative.

Board Member Brent Gerstner stated the Academic Awards ceremony was a great night, noting the speeches were great.

Board President Jacob Hall welcomed the Elementary Administrative Intern Kristine Green. Elementary Principal Kris Saucke stated the Elementary is really thrilled to have her, noting her background is in Special Education and Literacy, adding she will be interning through the summer and into the fall.

Superintendent Recognitions & Updates

The 7th Grade Project Based Learning (PBL) students and their advisors, Spanish teacher Michelle Walpole and Library Media Specialist Colleen Betrus, made a presentation on this year's PBL Project which was related to how we can use food to build bridges, noting that through the various activities the group held throughout the project, they had raised \$1,100 to donate to the Heifer Foundation, a non-profit organization that provides livestock to families in need to raise and use to support themselves.

Superintendent Frahm noted that the skills these students learned through this project are concepts they will be able to use moving forward, stating employers are looking for people who can work in teams and communicate well, adding this is an impressive group of students.

Superintendent Frahm announced that it was Student Representative Hayden Myers' last night at the board, noting he had done an incredible job throughout the year, weighing in on different issues as a part of the board, giving really thoughtful comprehensive reports, adding the board will miss him next year. Hayden stated his year on the board has helped him in learning to speak publicly; communicate ideas effectively; listen to others; and the mechanics of all of the background work that the board puts into making the school run well, noting he was grateful to gain that insight and appreciated the opportunity to be able to be there.

Superintendent Frahm stated the Student Representative for the coming year would be Owen Kennedy. Superintendent Frahm commended Student Representative Hayden Myers on the impressive work he had done throughout the year along with his rigorous course load, numerous other commitments such as athletics, robotics, marching band, etc. Superintendent Frahm presented a gift of a Boston University sweatshirt to Hayden from the Board of Education.

Superintendent Frahm discussed the proposed Meal Charging and Prohibition against Meal Shaming Policy newly required by New York State, reviewing the different requirements of the policy.

Mr. Frahm discussed the capital project, noting the Phase 2 plans have been submitted to the State Education Department for review; a lot of site work has been completed for Phase 1, explaining what is happening with that process. Board Member Carter Chapman presented information on the project, noting the potential for increase in project cost due to the increases in oil prices; the steel tariffs; and the present saturated market, adding the District does not know what the final increase in cost will be until bids are completed, possibly in mid-August. Mr. Chapman discussed the various factors controlling costs and the capital project scheduling.

Mr. Chapman also discussed the library space and changes being made the that area; the butterfly garden; and the school's new phone system installation will be done by June 30th, noting the old system is no longer supported.

Motion: Maura Sullivan 2nd: Thomas Hawks

Resolved, that the Board of Education approves the minutes of the following meeting(s):

• Annual Meeting of May 15, 2018

• Regular Meeting of May 15, 2018

Voting Yes: 9

Motion Carried

Voting No: 0

Motion: Brent Gerstner 2nd: Joseph Callaghan

Resolved, that the Naples Central School District Board of Education does hereby ratify the negotiated agreement between the Superintendent and the Naples Association of School Administrators for the period of July 1, 2018 through June 30, 2021.

Voting Yes: 9

Motion Carried

Voting No: 0

Motion: Carter Chapman 2nd: Joseph Callaghan

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

- Resolved, that the Board of Education approves the Treasurer's monthly reports for the periods ending April 2018.
- Resolved, that the Board of Education authorizes that Naples students who participate in the Outdoor Adventure Club be granted approval for an overnight trip involving camping, fishing and geocaching at Ontario County Park on Saturday, June 9, 2018 at 2:00 p.m. through Sunday, June 10, 2018 at 2:00 p.m.
- Resolved, that authorization is given for the following additional request for use of facilities for the Naples Grape Festival, from Friday, September 28, 2018 at 5:00 p.m., and continuing through Sunday, September 30, 2018 including all previous requirements and restrictions:
 - All parking arenas associated with both the Elementary and High School be used and monitored by the Grape Festival, from Friday, September 28, 2018 at 5:00 p.m., and continuing through Sunday, September 30, 2018, until close of festival and exiting of all vendors.
- Authorization is given to participate in the Board of Educational Services of Ontario, Seneca, Wayne, and Ontario Counties Cooperative Bidding Program:

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

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

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

THEREFORE...

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

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

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

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

Available bid participation items are:

Fresh Fruits & Vegetables

Telecommunications Network services First Aid Supplies and Equipment

Paper: Copy, Card, Computer, NCR, Misc. & Envelopes

Classroom, Office Furniture (New York State Contracts Group 20915)

Classroom Supplies (New York State Contracts Group 23100)

Athletic, Physical Education Supplies & Equipment Office Supplies (New York State Contracts

Group 23000)
Milk and Milk Products

Electricity

Bread and Bread Products

Cafeteria Paper, Supplies & Cleaning Products

Ice Cream
Natural Gas
Electric Supplies

Master Lease Purchase Agreement

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

& Packaged Food (NYS Contract Group 02450)

Calculators Batteries

Brake Parts & Supplies

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

Nuts, Bolts, Fasteners, Hose Clamps & Brass Fittings

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

Roofing Services

General Construction Services

Electrical Services
HVAC Services
Plumbing Services

HVAC Filters & Boiler Maintenance Kits

Moving Services Custodial Supplies Regular Meeting June 6, 2018

Trash Bags Custodial, Medical & Cafeteria Gloves Custodial Paper Masonry Services Painting Services Personalized Learning HVAC/R Supplies

• Resolved, that approval be given for the following discards to be declared surplus property and approval given to discard as per Policy #5250:

High School Library Discards: As per attached list

Elementary Library Discards:

- Black Beauty: One (1) copy

- Military Police: One (1) copy
- Roar!: One (1) copy

Facilities Discards:

- Ten (10) Light Heads
- Resolved, that approval be given to establish the following prices for the Naples Central School District Breakfast/Lunch Program:

Student Lunch Price: Elementary - \$2.30

High School - \$2.55

Student Breakfast Price: Elementary & High School - \$1.55

Adult Lunch Price: \$3.72

• Resolved, that upon the resolution of the Steuben County Legislature, authorization is hereby given for the Cancellation of Void Taxes for the following:

For property owned in the Town of Prattsburgh of BMB Communications at 11268 Gay Road, Prattsburgh, NY 14873, Tax Map No. 466000 020.00-01-031.200, in the amount of: \$1,720.02 for the cancellation of 2017-2018 School Taxes

- Resolved, that the Board of Education approves authorizes the approval of the following High School Courses:
 - Bella Voce: One-quarter (1/4) unit; 40 weeks; 1 rehearsal per week; Grades 9-12; Pre-requisite 1 full year of regular choral ensemble

Voting Yes: 9 Motion Carried

Voting No: 0

Motion: Carter Chapman 2nd: Kelley Louthan

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 probationary appointment of Donald Christmas III, 17 Mount Pleasant Street, Naples, NY 14512, as School Monitor, effective June 11, 2018, at the rate of \$10.40/hour.
- Resolved, that the Board of Education approves the probationary appointment of Donald Christmas III, 17 Mount Pleasant Street, Naples, NY 14512, as School Bus Driver, effective June 11, 2018, at the rate of \$20.69/hour.
- Resolved, that the Board of Education approves the following appointments as Summer Driver Education Teachers for the 2018-2019 School Year, as per the Naples Teachers' Association current contract:

Matthew Green, 8548 Maxfield Road, Naples, NY 14512 Robert Birdsall, 8 Rushville Road, Naples, NY 14512

Voting Yes: 9 Motion Carried

Voting No: 0

Motion:

Kelley Louthan

2nd:

Joseph Callaghan

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

- a. Resolved, that the Board of Education approves committee recommendations from the following meetings:
 - Committee on Special Education actions of 04/07/18, 04/30/18, 05/08/18, 05/22/18 and 05/23/18.
 - Committee on Preschool Special Education actions of 05/07/18, 05/08/18 and 05/23/18.
 - 504 Committee actions of 05/07/18 and 05/08/18.
- b. Resolved, that the Board of Education hereby approves the following Volunteers:

<u>Name</u>	<u>Position</u>	<u>Address</u>
Andrew Guarino	Volunteer	5543C State Route 53, Naples, NY 14512
Amber Messervey	Volunteer	6290 West Hollow Road, Naples, NY 14512

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

<u>Name</u>	<u>Position</u>	Address
Andrew Yates	Lifeguard	6176 Bopple Hill Road, Naples, NY 14512
Erin Norton	Lifeguard	5545 Varden Drive, Canandaigua, NY 14424
Lisa Dittman	Teacher	7403 Rhine Street, Naples, NY 14512

d. Resolved, that the Board of Education hereby approves the following Substitute Appointment effective May 31, 2018, pending a successful background clearance report provided to the school as a result of the fingerprinting process::

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<u>Name</u>	Position	<u>Address</u>

Emily Hugues	Cleaner	2469 State Route 444, Lot #1, Bloomfield, NY 14469

Voting Yes: 9 Motion Carried

Voting No: 0

Motion: Thomas Hawks 2nd: Gail Musnicki

There being no further business, the Regular Meeting of June 6, 2018 is hereby adjourned at 8:01 p.m.

Voting Yes: 9

Motion Carried

Voting No: 0

Dated this 6th day of June, 2018

Pamela Jo Claes, Deputy District Clerk

AGREEMENT

between the

SUPERINTENDENT OF SCHOOLS

of the

NAPLES CENTRAL SCHOOL DISTRICT

and the

NAPLES ASSOCIATION OF SCHOOL ADMINISTRATORS

July 1, 2018 - June 30, 2021

ARTICLE I

Recognition

The Naples Central School District Board of Education recognizes the Naples Association of School Administrators as the exclusive negotiating agent for the Administrators in such unit and shall include Elementary Principal, Jr.-Sr. High School Principal, Director of Curriculum and Instruction, Director of Pupil Personnel, Assistant Secondary Principal/Data Coordinator and Director of Technology, Instruction, and Professional Development.

This recognition Agreement shall remain for the maximum period permitted by law.

ARTICLE II

Negotiations Procedures

The superintendent, or his/her designated representative, will meet with representatives designated by the association for the purpose of discussion and reaching mutually satisfactory agreements. Upon request of either the negotiating agent of the Administrators Association or the Superintendent of Schools, a meeting to negotiate a mutually acceptable meeting date, time, and place shall be set. This date shall not be more than ten (10) days following the next regularly scheduled board meeting following such request. In any given school year, such request shall be made on or before February 1st. It is agreed by and between the parties that any provision of the agreement requiring legislative action to permit its implementation of law or by providing the additional funds therefore, shall not become effective until the appropriate legislative body has given approval.

Copies of the final agreement, resulting from such negotiations, shall be printed at the expense of the district., and distributed to all unit members now employed, or hereafter employed, by the district, within one month after its ratification, or at the time of employment, if that occurs later.

This agreement is the result of collective negotiations between the superintendent and the association, which have been conducted under the requirements and directives of the Public Employees' Fair Employment Act (Taylor Act). The provisions of the agreement supersede all conflicting policies and directives of the board and may be changed only through the mutual agreements of the superintendent and the association. It is the intention of the parties that the policies and regulations set forth in the final agreement shall govern their relations during the term of the agreement. This agreement shall constitute the full and complete commitment between both parties and may be altered, changed, added to, deleted from, or modified only through the voluntary mutual consent of the parties in a written and signed amendment to this

agreement as is consistent with established law. Any individual arrangement, agreement, or contract, hereafter executed shall be expressly made subject to, and consistent with, the terms of this or subsequent agreements to be executed by the parties. If any individual arrangement, agreement, or contract contains language inconsistent with this agreement, this agreement during its duration shall be controlling, following agreement by the superintendent and the administrative unit and ratification by the administrative unit and the board of education.

ARTICLE III

Salary and Fringe Benefits

1. Each unit member covered by this collective bargaining agreement shall receive the following increases in their rate of pay:

<u>Effective July 1, 2018:</u> Each unit member will receive a 3.25% increase in pay over his/her previous year's salary.

<u>Effective July 1, 2019:</u> Each unit member will receive a 3.25% increase in pay over his/her previous year's salary.

Effective July 1, 2020: Each unit member will receive a 3.25% increase in pay over his/her previous year's salary.

- 2. The district reserves the right to advertise and hire for any vacated administrative unit position at a different salary than those established for current administrators.
- 3. Schedules and Reimbursement of Members Required to Travel All members who are required to travel, other than from home and to school and from school to home, in connection with their duty, will be paid mileage at the rate established by board of education policy plus the cost of necessary tolls upon approved voucher.
- 4. <u>Health Insurance</u>. Effective July 1, 2018, the district will make available to each unit member the Blue Point 2 Extended health insurance plan with a \$5-15-30 Prescription Drug Rider, as well as the following mutually agreeable alternative health plan options:
 - Blue Point 2 Select \$15 co-pay with the \$10/\$25/\$40 drug rider.

- Blue Point 2 Value \$20 co-pay with a \$10/\$25/\$40 drug co-pay
- Healthy Blue \$25 co-pay with a \$5/\$25/\$50 drug rider.
- Healthy Blue \$30 co-pay with the \$5/\$35/\$70 drug rider.

Also available to all employees will be the following high deductible plan:

- Healthy Blue \$1,500/\$3,000 High Deductible Health Plan (HDHP) \$5/\$35/\$70 Rx.
 - The District will pay 100% of the premiums.
 - At first-time enrollment in the HDHP plan, the District will make a
 one-time contribution of 100% of the deductible to the employee's
 Health Savings Account (HSA) within the first thirty (30) days of
 first-time enrollment.
 - In all subsequent years of enrollment in the HDHP plan, the District will make an annual contribution of 75 % of the deductible to the employee's Health Savings Account (HSA) on January 1.

The administrator, if participating a non-high deductible health insurance plan, will contribute towards the total annual premium (single or family) as follows:

2018-2019	12.0%
2019-2020	12.0%
2020-2021	12.0%

Any unit member who elects not to take health insurance coverage from the district shall receive a payment of \$1,500 if eligible for single coverage and \$3,000 if eligible for two person or family coverage. The payment will be made in two equal payments in January and June of each school year. In order to be eligible for the payment, the unit member must provide proof of coverage by another carrier. In the event the unit member, due to unforeseen circumstances resulting in loss of coverage, must rejoin the district's health insurance plan during the school year, the stipend will be pro-rated accordingly.

- 5. **Dental Insurance**. Effective July 1, 2006, dental coverage will be provided through a mutually agreeable plan, to the administrator, and any dependents, upon filing a written request for the same, using yearly updated allowances based on usual, customary and reasonable charges.
- Flexible Benefits Plan. Effective July 1, 2006, the district will provide a flexible benefits plan for the voluntary contribution by the administrator, to be used for those areas allowable by law (payment of health insurance premium, nonreimbursed medical, dental, and eye care costs, and dependent care payments).
- 7. <u>Medical Reimbursement Plan</u>. The district will make a contribution for the administrator each school year to a Medical Reimbursement Plan (Section 105) in the amounts of seven hundred dollars (\$700.00) if the administrator is enrolled in the District provided health insurance coverage. This provision is subject to all state and federal Income tax laws and regulations.
- 8. **Health Insurance After Retirement**. Any administrator employed by the Naples Central School District after July 1, 2006 must be employed by the district for a minimum of 10 years at the time of their retirement from the district, as per TRS requirements, to be eligible for health insurance. Administrators employed by the district prior to July 1, 2006 are eligible for district health insurance upon their retirement from the district as per TRS requirements. At the time of retirement, the district will provide the retiring administrator with a statement indicating the number of unused and accumulated sick leave days in the administrator's account at the time of retirement. Such days shall have a value equal to 1/240th of the then current salary for 12-month employees and 1/220th of then current salary for 11-month employees at the time of retirement. The district will thereafter pay the full cost of the health insurance program in effect for active administrators in the district (except for the cost of dental insurance), family or individual coverage as the retiree chooses, until exhaustion of the dollar amount of the unused accumulated sick leave at the time of retirement, after which time the district will provide fifty percent (50%) of the premium for individual coverage,

except for dental coverage, for the retired administrator for life. The retired administrator has the option of applying the dollar amount equivalent to 50% of individual coverage to offset family coverage at his/her option. If the retired administrator predeceases his/her spouse, the surviving spouse will be entitled to continue under the district health plan by continuing to use that administrator's accumulated sick leave account for the purpose of purchasing health insurance (including dental insurance) until exhaustion of the dollar amount of the unused accumulated sick leave at the time of retirement, after which time the surviving spouse may continue under the district health plan by paying 100% of the premium for individual coverage. The retired administrator and spouse will be eligible for the least costly of either the \$5-15-30 copay prescription drug rider or the drug rider in effect for active administrators in the district.

If the administrator becomes permanently and completely disabled (subject to verification by the district's appointed medical personnel) he/she may participate, in the then-existing health insurance plan, to the extent allowed by law and then current carrier policy and contract upon payment by the administrator of any and all costs of such participation.

- Tuition. The district shall pay the cost of one graduate course (up to three hours) per school year upon successful completion, for courses related to furthering the administrator's development in the educational field and school administration.
- 10. 403(b) Contribution. The District shall contribute up to \$2,000.00 per year per school year to the 403(b) account designated for this purpose by each administrator.
- 11. <u>Technology Reimbursement</u>. The District shall pay and/or reimburse up to \$1,000 per year for the technology purchases/ expenses of each administrator, including but not limited to cellular phone usage and computers.

- 12. <u>Longevity</u>. In addition to the pay set forth Article III: 1, hereinafter, longevity payments will be distributed as delineated below. This money is credited for years of service as an administrator to the Naples Central School District only.
 - On July 1 of the fiscal year following the completion of the 4th year of service, \$1500 will be added to the base pay of the administrator. This is a one-time base pay addition that will carry forward into future years.
 - On July 1 of the fiscal year following the completion of the 8th year of service,
 \$2500 will be added to the base pay of the administrator. This is a one-time base pay addition that will carry forward into future years.
- 13. **Service Incentive.** In addition to Longevity, a service incentive will be granted. Payments are delineated below:
 - Upon completion of four (4) years of service, \$1.500 will be paid to the Administrator. This is a one-time payment upon completion of the 4th year of employment.
 - Upon completion of eight (8) years of service, \$2,500 will be paid to the Administrator. This is a one-time payment upon completion of the 8th year of employment.

ARTICLE IV

Work Year and Responsibilities

Duties and Responsibilities

The administrator agrees to perform such duties at the Naples Central School District as are now or may hereafter during the course of this contract be prescribed by the Education Law of New York, the rules and regulations of the Commissioner of Education, Acts of the United States of America, Statutes of the State of New York and the district's job description for his/her position. In addition, the administrator shall exercise such other rights and powers and shall perform such other duties as are or hereafter shall be enjoined upon the administrator by the superintendent of schools or the board of education of the Naples Central School District, including, but not limited to those outlined in the administrative regulations and board of education policy.

Work Year

1. Unless special stipulations are made in writing at the time of initial employment or at some subsequent time, an administrator employed on an 11-month basis shall work from September 1 through June 30, exclusive of holidays designated in the calendar. In addition, each eleven-month administrator shall work the equivalent of one month during the summer. One month of summer is considered to be 20 FTE working days. It is generally expected that the eleven-month administrator will be on the job for the two calendar weeks preceding the opening of school, although the superintendent may modify this expectation when circumstances warrant. The two calendar weeks of work prior to the opening of school will not always be fully credited to the required four weeks of summer work. In some years a portion of those days may fall in the month of September, and are then part of the normal work year.

- 2. An administrator employed on an 11-month basis is entitled to any scheduled days of recess in the school calendar, provided the administrator is not required to perform specific duties at that time.
- 3. It is generally expected that an administrator employed on an 11-month basis will take unpaid vacation during the summer months when he/she is not working or during scheduled recess periods in the school calendar (subject to 2 above). However, when he/she determines that special circumstances warrant, the superintendent may give permission for an administrator to take unpaid vacation time on work days during the school year provided the administrator makes arrangements to make up the missed work time during the summer or during school vacation periods.
- 4. An administrator employed on a 12-month basis shall work from July 1 to June 30, exclusive of holidays in the school year.

Professional Development

With the superintendent's approval, the administrator may attend professional meetings on all levels (national, state, and local) for the purpose of keeping apprised of developments in the educational field and school administration, at the expense of the district and at the reimbursement rate allowed by the board for other personnel authorized to attend similar functions to the extent funds are available for such purposes in the district's budget and approved by the superintendent.

ARTICLE V

Vacation

Twelve-month administrators will receive twenty-five (25) days of vacation in each year of employment. Up to five (5) days unused at the end of the year may be carried over for one (1) year for a maximum of thirty (30) days in one year. Any unused vacation days may be converted to sick leave days at the end of each school year and/or any administrator may cash in a maximum of five (5) unused vacation days at his/her per diem rate. Up to five (5) of the vacation days (or up to ten (10) if five days have been carried over from the previous year) may be taken during scheduled student instructional days. The scheduling of vacations shall be made by the administrator with the superintendent's consent so as not to interfere with the operation of the Naples Central School District.

In addition to vacation days, thirteen paid holidays shall be designated as follows: New Year's Day, Martin Luther King Day, Presidents' Day, Good Friday, Memorial Day, July 4, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, day after Thanksgiving, and two days at Christmas (one of which will be Christmas Day).

Administrators may use vacation days when school is closed due to emergency conditions with the superintendent's approval.

In certain circumstances as determined by the superintendent, administrators will not be charged vacation days when school is closed due to emergency conditions.

ARTICLE VI

Retirement

Retirement and Severance Bonus

Members of the Association shall receive a retirement or severance bonus equal to the number of years of service to the Naples Central School District times 1.5% times the final year's annual contracted salary. To be eligible, the member must submit a formal letter of resignation to the Board of Education by June 30th of the year prior to the retirement or severance. The member must retire under the N.Y.S. Teachers' Retirement system or sever full-time employment in the State of New York for any entity belonging to the N.Y.S. Teachers' Retirement System.

If for any reason the member does not retire under the N.Y.S. Teachers' Retirement System or becomes full-time employed by an entity belonging to the N.Y.S. Teachers' Retirement System, the member within six (6) months of doing so must repay the District in full for any and all payments made under the provision of this clause.

The District shall make a non-elective employer contribution equal to the calculated value of the bonus to the designated 403b plan of the member. In the event that the calculated bonus of the non-elective employee contribution amount exceeds the annual limit as established by the Internal Revenue Service, such excess amount shall be distributed up to the maximum annual limit in July of the following year and years thereafter until such time as the non-elective employer contribution is fully deposited in the member's 403b account.

ARTICLE VII

Leaves of Absence

Sick Leave.

Up to fifteen (15) days per year fully paid leave shall be available for the following reasons: personal illness, physical or mental disability of the administrator or illness or death in the family, defined for this purpose as the administrator's spouse, child, stepchild if the administrator has been or is the responsible caregiver, mother, father, sister, brother, grandparents, or mother-, father-, sister-, or brother-in-law. Grandchildren, step-parents, aunt or uncle shall be included in this definition in the case of death in the family. All leaves under this agreement run concurrently with leave provided by the Family and Medical Leave Act which is hereby adopted, and no reinstatement rights of that act are waived or modified by this agreement except as provided expressly by this agreement.

Sick leave days unused at the end of each school year will be added into the administrator's accumulated sick leave total for the following school year, to a maximum of 220 days. Any accumulated sick time beyond the 220 days will be reimbursed at \$40 per day.

On the first day of each school year, the administrator shall be credited with an additional fifteen (15) sick leave days, and in the case that accumulated sick leave days have reached the maximum, the additional fifteen (15) days shall also be credited to permit a maximum during that year of 235 days available.

<u>Sick Leave Bank</u> – The district shall establish a sick leave bank with the intent of protecting bargaining unit members from financial burden due to catastrophic, serious illness or injury. Upon ratification, each member of the bargaining unit shall have the opportunity to elect to participate in the Sick Leave Bank by filing a signed authorization statement with the business office no later than October 1st

of each year or within 30 days of employment. A current administrator who elects to participate in the sick leave bank shall contribute five (5) days during his/her first year of participation. The district agrees to contribute days to the sick leave bank to match the initial and future total number of days contributed by unit members. First year administrators will contribute five (5) days which will be matched by the district. Upon retirement, a unit employee shall forfeit sick leave days previously contributed to the sick leave bank.

A committee consisting of an administrator selected by the administrative unit, the superintendent and a board member shall administer the bank. The committee shall establish procedures for applying to, and contributing days to, the sick leave bank. The participant must, upon request of the committee, submit to the committee suitable written verification of the participant's medical condition by his or her attending physician. The committee may in unusual circumstances request additional contributions by members during the school year.

Personal Leave Personal leave is for the transaction of personal business which cannot be conducted outside of the normal work day. Such leave is not available for recreational purposes. If a request is made for the use of a personal day either immediately prior to or after a vacation period, a reason must be stated on the request for personal day use. Acceptable reasons for the use of such leave are: funerals, college activities, and weddings in the immediate family, as well as educational conferences and retirement conferences/meetings. Approval of leave at these times will be limited to no more than two members of the administrative staff at one time.

The administrator will be allowed up to five (5) days personal leave per year, deductible from sick leave, upon the following conditions.

Written application for such leave must be made to the superintendent at least 48 hours in advance of the date requested, except in emergency situations. Approval of the superintendent is a prerequisite to the taking of such leave.

Bereavement Up to 3 days (4 if the funeral is over 150 miles one way) are available per year for bereavement. This leave may be used for deaths of those people as listed under Section 1 of Sick Leave, above. This leave is non-accumulative and non-reimbursable. If additional days are needed they will be deducted from sick leave.

<u>Jury Duty and Legal Leave</u> If subpoenaed as a witness or juror, the administrator will be paid the difference between the fee received as such witness or juror and the per diem rate of salary. Such absences are not deductible from sick or personal leave.

Extensions Any extension of leave concerning personal illness or illness or death in the family will be determined by the board of education, in its discretion.

<u>Conferences and Visitations</u> The administrator is encouraged to attend conferences and visit other schools. Requests for such conference days should be made to the superintendent and must have his/her approval.

<u>Unpaid Leave</u> A one-year leave of absence without pay may be granted by the board of education in its discretion. Under some circumstances fringe benefits may be allowed during such leave.

Childrearing Leave

- 1. Unpaid childrearing leave shall be available upon the following terms:
 - (a) Written notice of a request for childrearing leave is to be delivered to the superintendent as soon as possible.
 - (b) Such request shall include the estimated or intended date of commencement of such leave, and the intended date for return to work; generally, such return is to be at the beginning of a semester.
 - (c) Childrearing leaves must have the approval of the board of education upon recommendation of the superintendent.

- (d) While on childrearing leave, the administrator shall be entitled to such benefits, if any, as district policy and/or law, requires.
- 2. Unpaid adoptive leave is available, upon the same terms, and as follows:
 - (a) Written notice of a request for adoptive leave is to be delivered as soon as possible after the notification of adoption is made by the adoption agency.
 - (b) At such time, the administrator shall notify the superintendent of the date he/she wishes to commence and terminate such adoptive leave; generally, such return date is to be at the beginning of the semester.

<u>Sabbatical Leave Program</u> Sabbatical leave may be available to not more than one member of the administrative unit at any one time, and shall be available only to staff members who have served the district for at least six (6) years, and who have been recommended for the sabbatical leave by the superintendent and approved for such leave by the board of education. Each sabbatical leave application shall be treated on a discretionary basis by the board of education.

The purpose of the sabbatical leave must provide a benefit to the district and the students of Naples Central. It must be for a duration of up to one or two collegiate semesters to be aligned with Naples Central academic semesters. Pay during the sabbatical leave will be at a rate of one-half (1/2) the ordinary pay rate for a sabbatical leave of a full school year, or full pay for a sabbatical leave of one semester.

The recipient of a sabbatical leave must return and perform at least three (3) years of service at the Naples Central School after completion of the sabbatical. A recipient of a sabbatical leave must agree to reimburse the district in full for salary and benefits received during the terms of the sabbatical pro-rated to the

extent he/she fails to continue in performance of duties at Naples Central for the three (3) years following the leave.

The deadline for submission to the superintendent of a written application for a sabbatical leave for the following school year or portion thereof is one week prior the first regular board of education meeting in December prior to the school year for which the request is made. The written application must state the purpose, institution, itinerary, course work to be taken, and the proposed benefits to the school district. The applicant will receive notice of acceptance or denial of the proposed sabbatical program within one week after the first regular board of education meeting in February.

In considering applications for sabbatical leaves, the superintendent and the board of education will take into account:

- 1. The best interests of the district;
- 2. Potential for professional growth of the recipient;
- 3. The strengthening of an area within the district;
- 4. Future personnel needs of the district;
- 5. Length of service of the applicant; and
- Distribution of sabbatical awards.

Full health plan benefits and protection of seniority will occur if the reports have been satisfactory in nature, and the program has been satisfactorily completed. No individual on sabbatical leave shall be entitled to any extracurricular salary payments. These guidelines may be waived by the superintendent upon approval of the board of education.

ARTICLE VIII

Job Elimination

In the event that the district is considering the elimination of any bargaining unit position, the association will be notified in writing. Such notice will be made no later than ten (10) calendar days before the proposed elimination is presented to the board of education for decision. The board will, if requested by the association, meet to discuss the elimination with the representatives of the association. The discussion will include, but will not be limited to, possible alternatives to the elimination. The district will provide health insurance to the administrator terminated due to the job elimination for a period of 90 days after termination unless employed elsewhere and/or it is an administrative cap violation.

Voluntary Resignation

In the event the administrator wishes to terminate this contract with the Naples Central School District, notification will be made to the board of education at least sixty (60) school days prior to the anticipated resignation date unless waived by the superintendent and the board of education.

In the event the administrator resigns prior to the expiration of this contract, the district's compensatory obligation to the administrator is terminated on the effective date of the resignation.

Ethics

Both the board and the administrator agree to abide by the Code of Ethics of the New York State School Boards Association and the New York State Council of School District Administrators.

ARTICLE IX

Evaluation

The evaluation of unit members shall be conducted in accordance with the Annual Professional Performance Review (APPR) plan negotiated between the Association and the Superintendent of Schools. In the event there is a conflict between any provision of the APPR plan and this collective bargaining agreement, the terms of the APPR plan shall prevail.

ARTICLE X

Legislative Action

IT IS AGREED BY AND BETWEEN THE PARTIES THAT ANY PROVISION OF THIS AGREEMENT **REQUIRING LEGISLATIVE ACTION** TO **PERMIT** ITS IMPLEMENTATION BY AMENDMENT OR LAW OR BY PROVIDING ADDITIONAL FUNDS THEREFOR, SHALL NOT BECOME EFFECTIVE UNTIL THE **APPROPRIATE** LEGISLATIVE BODY HAS APPROVAL. **GIVEN**

Dated thisday of, 2018, eff	ective July 1, 2018.
NAPLES ASSOCIATION OF SCHOOL AD	<u>OMINISTRATORS</u>
Katherine Piedici, Director of Pupil Personnel	Heather Clark, Assistant Secondary Principal/ Data Coordinator
Elizabeth Ashton, Secondary Principal	Anneke Radin-Snaith, Director of Technology Instruction and Professional Development
Kristina Saucke, Elementary Principal	
NAPLES CENTRAL SCHOOL DISTRICT	
Matthew T. Frahm, Superintendent of Schools	
Ratified by the Board of Education by Resolu	ition on

NAPLES CENTRAL SCHOOL DISTRICT MONTHLY REPORT OF THE TREASURER **PERIOD ENDING APRIL 2018**

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	T & A / Payroll	SCHOLARSHP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
OPENING BALANCE:	\$10,343,400.02	\$3,794.71	\$139,462.27	\$3,256,264.03	\$180,403.36	\$173,785.91	\$10,251.56	\$1,084,558.10
+ CASH RECEIPTS	\$852,328.85	\$83,979.48	\$143,322.44	\$312.77	\$680,746.09	\$506.09	\$0.00	\$121.10
- CASH DISBURSEMENTS:	\$1,200,388.75	\$29,346.00	\$34,332.46	\$13,324.79	\$655,012.25	\$600.00	\$0.00	\$250,000.00
CLOSING BALANCE:	\$9,995,340.12	\$58,428.19	\$248,452.25	\$3,243,252.01	\$206,137.20	\$173,692.00	\$10,251.56	\$834,679.20

BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$1,057,742.03	\$58,161.05	\$248,452.25	\$700,084.34	\$235,448.14	\$10,016.39	\$0.00	\$834,679.20
+ OUTSTANDING DEPOSITS	\$0.00	\$343.39	\$0.00	\$0.00	\$35.00	\$70.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$1,057,742.03	\$58,504.44	\$248,452.25	\$700,084.34	\$235,483.14	\$10,086.39	\$0.00	\$834,679,20
-OUTSTANDING CHECKS	\$12,485.45	\$76.25	\$0.00	\$0.00	\$29,345.94	\$1,900.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$4,809,589.26	\$0.00	\$0.00	\$2,543,167.67	\$0.00	\$165,505.61	\$10,251.56	\$0.00
+MISCELLANEOUS RESERVES	\$3,081,991.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$1,058,502.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$9,995,340.12	\$58,428.19	\$248,452.25	\$3,243,252.01	\$206,137.20	\$173,692.00	\$10,251.56	\$834,679.20

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

June 6, 2018

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

GENERAL FUND Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Accour	nt	Description	Debits	Credits		Balance
		Assets	10.10.1			
200.0B		Cash - FIVE STAR CK.	443,508.70		+	443,508.70
200.0C		Cash -JPMORGAN CHASE BANK	601,747.88		+	601,747.88
200.1B		5*Bank -GF Savings	1,299,966.17		+	1,299,966.17
201.40		JP MORGAN CHASE MONEY MARKET	7,650,117.37		+	7,650,117.37
210.00		Petty Cash	100.00		+	100.00
250.00		Taxes Receivable, Current	38,938.42		+	38,938.42
380.00		Accounts Receivable	1,981.66		+	1,981.66
391.10		Due From Other Funds - Cafe	85,614.30		+	85,614.30
391.20		Due From Other Funds -Federal	386,847.89		+	386,847.89
391.40		Due From Other Funds -T&A	28.12		+	28.12
391.41		Due From Other Funds -T&A(HI)	5.60		+	5.60
391.50		Due From Other Funds -Payroll	1.15		+	1.15
410.00		Due From State and Federal		2,799.64		2,799.64
440.00		Due From Other Governments	236,321.00		+	236,321.00
		Budgetary and Expense Acc	ounts			
510.00		Total Est. RevModified Budg.	19,069,355.00		+	19,069,355.00
521.00		Encumbrances	3,987,557.99		+	3,987,557.99
522.00		Expenditures	12,773,814.97		+	12,773,814.97
599.00		Appropriated Fund Balance	868,121.70		+	868,121.70
		Liabilities and Reserves	S			
601.10		FLEX MEDICAL LIABILITY		101,546.83	_	101,546.83
630.00		Due To Other Funds		160.15	-	160.15
630.TA		Due To Trust and Agency		706.16	-	706.16
632.00		Due to State Teachers'Ret.Sys		426,895.33		426,895.33
637.00		Due to Employees' Ret. System	738.50		+	738.50
687.00		Compensated Absences		44,183.79	-	44,183.79
695.00		Def Tax Rev - Reserve Exc Tax		1,892.35	-	1,892.35
815.00		Unemployment Insurance Reserve		40,118.04	-	40,118.04
821.00		Reserve for Encumbrances		3,987,557.99	- 1	3,987,557.99
827.00		Retirement Contrib Reserve		1,416,554.09	-	1,416,554.09
861.00		Reserve For Property Loss - In		35,998.83	-	35,998.83
862.00		Reserve For Liability		20,647.04	-	20,647.04
863.00		Insurance Reserve		64,056.44	- 1	64,056.44
864.00		Reserve for Tax Certiorari		220,741.99	-	220,741.99
867.00		Rsrv Empl Benefits/Accr Liab		1,304,625.67	-	1,304,625.67
378.00		Capital Reserve - Building		211,793.25	-	211,793.25
378.01		Capital Reserve -Transport Bld		461,880.57	-	461,880.57
878.02		Capital Reserve - Buses		560,290.92	-	560,290.92
914.00		Assigned Appropriated Fund Bal		550,000.00	-	550,000.00
915.00		Assigned Unappropr Fund Bal		18,121.70		18,121.70
917.00		Unassigned Fund Balance		796,773.87	1E - 13	796,773.87
260.00		Budgetary and Revenue Acc	ounts	10.007.470.70		40.007.47
960.00		Total Appropriations-Mod.Budg.		19,937,476.70		19,937,476.70
980.00		Revenues		17,239,945.07	- 1	17,239,945.07
		Grand Totals	47,444,766.42	47,444,766.42		
		Orana Totals	71,774,100.42	71,774,100.42		

May 23, 2018 02:26:28 pm

Naples Central School District

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GENERAL FUND Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Account

Description

Debits

Credits

Balance

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. The latest accounting cycle closed in this fund is the period ending 07/31/2017.

Revenue Status Report As Of: 04/30/2018

Fiscal Year: 2018

Revenue Account Subf	und Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1001.000	Real Property Taxes	10,994,739.00	10,994,739.00	10,041,287.01	0.00	953,451.99	
1081.000	Other Pmts in Lieu of Tax	104,502.00	104,502.00	106,176.73	0.00		1,674.73
1085.000	STAR Reimbursement	0.00	0.00	951,559.64	0.00		951,559.64
1090.000	Int. & Penal. on Real Prop.Tax	21,500.00	21,500.00	29,499.82	16,146.18		7,999.82
1315.000	Continuing Ed Tuition(Individ)	500.00	500.00	0.00	0.00	500.00	
1335.000	Oth Student Fee/Charges (18,599.00	18,599.00	10,625.04	467.02	7,973.96	
1410.000	Admissions (from Individu	3,000.00	3,000.00	1,534.05	131.00	1,465.95	
2230.000	Day School Tuit-Oth Dist.	30,000.00	30,000.00	960.00	0.00	29,040.00	
2389.000	Other Ser for Oth Dist	3,000.00	3,000.00	257.40	257.40	2,742.60	
2401.000	Interest and Earnings	11,000.00	11,000.00	8,928.03	1,019.78	2,071.97	
2450.000	Commissions	0.00	0.00	285.67	0.00		285.67
2650.000	Sale Scrap & Excess Mater	500.00	500.00	315.80	0.00	184.20	
2680.000	Insurance Recoveries	0.00	0.00	13,130.42	6,300.00		13,130.42
2690.000	Other Compensation for Lo	0.00	0.00	510.00	200.00		510.00
2701.000	Refund PY Exp-BOCES Aided	20,000.00	20,000.00	141,460.90	0.00		121,460.90
2703.000	Refund PY Exp-Other-Not T	2,500.00	2,500.00	629.20	0.00	1,870.80	
2703.100	E-Rate Funds	0.00	0.00	325.04	0.00		325.04
2704.000	Refund Pr Yr, Appv Priv	11,500.00	11,500.00	0.00	0.00	11,500.00	
2705.000	Gifts and Donations	2,000.00	2,000.00	1,001.66	0.00	998.34	
2770.000	Other Unclassified Rev.(S	15,000.00	15,000.00	17,585.87	443.36		2,585.87
3101.000	Basic Formula Aid-Gen Aid	6,896,304.00	6,896,304.00	4,374,211.80	0.00	2,522,092.20	
3102.000	Lottery Aid	0.00	0.00	424,434.02	0.00		424,434.02
3102.001	VLT Lottery Aid	0.00	0.00	298,643.42	0.00		298,643.42
3103.000	BOCES Aid (Sect 3609a Ed	455,680.00	455,680.00	339,699.30	0.00	115,980.70	101 -
3192.000	Excess Cost	128,233.00	128,233.00	0.00	0.00	128,233.00	
3260.000	Textbook Aid (Incl Txtbk/	40,633.00	40,633.00	40,368.00	0.00	265.00	
3262.000	Computer Sftwre, Hrdwre A	15,905.00	15,905.00	16,556.00	0.00		651.00
3263.000	Library A/V Loan Program	4,468.00	4,468.00	4,318.00	0.00	150.00	
3289.000	Other State Aid	0.00	0.00	102,416.26	0.00		102,416.26
1601.000	Medic.Ass't-Sch Age-Sch Y	39,792.00	39,792.00	63,225.99	18,003.93		23,433.99
5050.000	Interfund Trans. for Debt	250,000.00	250,000.00	250,000.00	250,000.00		

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

These are estimates to balance the budget

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Contractual Expense	7,500.00	-750.00	6,750.00	5,789.23	0.00	198.00	762.77
1010-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	1,014.21	659.38	110.27	375.52
1010-490-00-0000	BOCES	2,343.00	0.00	2,343.00	1,880.00	235.00	463.00	0.00
1040-160-00-0000	Non-Instructional Salary	13,605.00	0.00	13,605.00	11,479.82	1,043.62	2,087.29	37.89
1040-400-00-0000	Contractual Expense-clerk	625.00	0.00	625.00	50.00	0.00	0.00	575.00
1040-450-00-0000	Materials and Supplies	700.00	0.00	700.00	325.00	0.00	0.00	375.00
1060-400-00-0000	Contractual Expense	625.00	450.00	1,075.00	0.00	0.00	950.00	125.00
1060-450-00-0000	Materials and Supplies	0.00	750.00	750.00	0.00	0.00	750.00	0.00
1240-150-00-0000	Instructional Salaries	142,500.00	0.00	142,500.00	116,124.36	10,556.76	21,113.40	5,262,24
1240-160-00-0000	Non-Instructional Salary	24,549.00	0.00	24,549.00	20,236.25	1,850.63	3,613.23	699.52
1240-200-00-0000	Equipment	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1240-400-00-0000	Contractual Expense	9,000.00	5,100.00	14,100.00	13,556.13	6,450.00	541.72	2.15
1240-450-00-0000	Materials and Supplies	1,400.00	-625.00	775.00	21.67	0.00	0.00	753.33
1310-150-00-0000	Business Administrator	90,494.00	0.00	90,494.00	74,879.64	6,807.24	13,614.40	1,999.96
1310-160-00-0000	Non-Instructional Salary	65,485.00	0.00	65,485.00	46,650.77	4,126.75	8,213.27	10,620.96
1310-161-00-0000	Business Admin Extra H	3,408.00	0.00	3,408.00	911.81	0.00	0.00	2,496.19
1310-200-00-0000	Equipment	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
1310-400-00-0000	Contractual Expense	37,000.00	18,800.00	55,800.00	43,884.53	12,408.25	11,891.18	24.29
1310-450-00-0000	Materials/Supp	7,000.00	0.00	7,000.00	3,722.11	255.35	878.25	2,399.64
1310-451-00-0000	Postage	4,000.00	0.00	4,000.00	1,999.00	225.00	1,422.00	579.00
1310-490-00-0000	BOCES Services	175,166.00	0.00	175,166.00	141,976.41	19,198.97	32,676.39	513.20
1320-160-00-0000	Non-Instructional Salary	3,081.00	0.00	3,081.00	1,944.81	185.22	370.44	765.75
1320-400-00-0000	Contractual Expense	16,850.00	0.00	16,850.00	13,850.00	0.00	0.00	3,000.00
1330-160-00-0000	Non-Instructional Salary	2,575.00	0.00	2,575.00	2,163.00	206.00	412.00	0.00
1330-400-00-0000	Contractual Expense	5,500.00	0.00	5,500.00	5,107.90	0.00	0.00	392.10
1330-450-00-0000	Materials & Supplies	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	1,511.26	0.00	0.00	2,488.74
1345-160-00-0000	Purchasing-Non Instr Sal	29,369.00	5,020.00	34,389.00	29,183.02	2,639.32	5,264.39	-58.41
1345-400-00-0000	Purchasing Contractual	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1345-450-00-0000	Purchasing Supplies / Mat	500.00	0.00	500.00	349.82	0.00	0.00	150.18
1345-490-00-0000	BOCES Services	4,837.00	0.00	4,837.00	3,862.40	482.80	974.60	0.00
1380-400-00-0000	Fiscal Agent Fees	7,500.00	0.00	7,500.00	1,602.30	0.00	3,397.70	2,500.00
1420-400-00-0000	Contractual Expense	30,000.00	0.00	30,000.00	4,954.18	502.57	25,045.82	0.00
1420-490-00-0000	BOCES Services	31,000.00	0.00	31,000.00	19,791.64	2,485.68	11,208.36	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
1430-490-00-0000	BOCES Services	11,200.00	16,000.00	27,200.00	25,693.95	558.87	1,506.05	0.00
1460-400-00-0000	Record Management Contr	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
1480-400-00-0000	Contractual Expense	12,000.00	11,223.50	23,223.50	18,461.35	2,061.00	4,762.15	0.00

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1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	0.00	0.00	0.00	200.00
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	423.80	423.80	0.00	1,376.20
1480-490-00-0000	BOCES Services	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00
1620-160-01-0000	Salaries-High School-O	144,349.00	20,000.00	164,349.00	151,274.71	13,715.50	26,899.20	-13,824.91
1620-160-02-0000	Salaries-Elementary-O	114,724.00	-20,000.00	94,724.00	60,506.24	5,965.20	11,965.78	22,251.98
1620-161-01-0000	High School-Overtime-O	7,000.00	0.00	7,000.00	1,744.81	30.68	0.00	5,255.19
1620-161-02-0000	Elementary Overtime-O	8,000.00	0.00	8,000.00	920.53	128.70	0.00	7,079.47
1620-163-00-0000	Salaries-Substitutes	17,000.00	0.00	17,000.00	8,045.62	627.54	0.00	8,954.38
1620-200-00-0000	EquipmentOperations	30,000.00	0.00	30,000.00	634.67	0.00	29,578.47	-213.14
1620-401-01-0000	Operations - Telephone -	2,575.00	0.00	2,575.00	1,402.38	154.05	757.62	415.00
1620-401-02-0000	Operations - Telephone -	2,600.00	0.00	2,600.00	1,402.38	154.05	757.62	440.00
1620-450-00-0000	Supplies-Operations	27,000.00	5,022.90	32,022.90	27,178.79	784.67	2,271.79	2,572.32
1620-462-01-0000	Water-High School	0.00	9,229.62	9,229.62	4,019.40	0.00	5,154.25	55.97
1620-462-02-0000	Water-Elementary	0.00	14,141.45	14,141.45	10,827.76	0.00	3,235.57	78.12
1620-463-01-0000	Electricity-High School	88,000.00	0.00	88,000.00	67,183.84	6,257.08	18,796.16	2,020.00
1620-463-02-0000	Electricity-Elementary	50,000.00	-4,000.00	46,000.00	27,244.23	2,733.60	5,898.97	12,856.80
1620-464-01-0000	Gas-High School	64,000.00	-5,000.00	59,000.00	41,109.17	6,183.37	2,390.83	15,500.00
1620-464-02-0000	Gas-Elementary	42,000.00	-3,387.00	38,613.00	22,463.69	3,912.22	7,056.31	9,093.00
1620-468-00-0000	WaterOperations	16,000.00	-16,000.00	0.00	0.00	0.00	0.00	0.00
1620-469-00-0000	ContractsOperations	54,000.00	1,387.00	55,387.00	43,515.91	1,104.65	11,241.95	629.14
1620-490-00-0000	BOCES Services	26,410.00	0.00	26,410.00	14,537.70	1,860.16	11,872.30	0.00
1621-160-01-0000	Salaries-High School-M	71,281.00	-11,520.00	59,761.00	44,007.58	4,808.20	9,616.40	6,137.02
1621-160-02-0000	Salaries Es	56,317.00	6,500.00	62,817.00	53,048.97	4,923.40	9,782.80	-14.77
1621-161-01-0000	High School-Overtime-M	6,000.00	0.00	6,000.00	973.56	0.00	0.00	5,026.44
1621-161-02-0000	Overtime Es	6,000.00	0.00	6,000.00	1,846.42	0.00	0.00	4,153.58
1621-200-00-0000	EquipmentMaintenance	46,000.00	0.00	46,000.00	2,872.29	0.00	0.00	43,127.71
1621-450-00-0000	Materials & Supplies	65,000.00	9,000.00	74,000.00	53,546.03	2,616.74	19,275.43	1,178.54
1621-467-00-0000	Building Repairs -mainten	20,000.00	0.00	20,000.00	2,705.28	0.00	274.00	17,020.72
1621-468-00-0000	Grounds Upkeep -Maintenan	5,000.00	535.00	5,535.00	5,098.00	0.00	0.00	437.00
1621-469-00-0000	Maintenance-Service Contr	38,000.00	-5,000.00	33,000.00	15,612.97	0.00	12,757.05	4,629.98
1621-471-00-0000	Maintenance-Equip Repair	30,000.00	0.00	30,000.00	6,387.26	1,718.00	10,240.74	13,372.00
1621-478-00-0000	Equip Repair - Pool	1,500.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
1621-479-00-0000	Pool Supplies	7,550.00	0.00	7,550.00	1,500.12	0.00	6,014.64	35.24
1670-490-00-0000	BOCES Srv-Printing	0.00	5,000.00	5,000.00	4,904.42	789.00	16.00	79.58
1680-150-00-0000	Instructional Salaries	34,678.00	0.00	34,678.00	0.00	0.00	0.00	34,678.00
1680-490-00-0000	BOCES Services	150,797.00	0.00	150,797.00	150,243.46	12,004.24	553.54	0.00
1910-400-00-0000	Unallocated Insurance	73,544.00	-8,475.00	65,069.00	60,957.00	0.00	0.00	4,112.00
1920-400-00-0000	School Assn Dues	8,000.00	0.00	8,000.00	6,917.00	0.00	0.00	1,083.00
1964-400-00-0000	Refund of Real Prop Tax	2,000.00	26,366.00	28,366.00	28,365.24	0.00	0.00	0.76

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1981-490-00-0000	BOCES - Administrative	58,517.00	0.00	58,517.00	46,813.60	5,851.70	11,703.40	0.00
1983-490-00-0000	BOCES - Capital Construct	48,603.00	4,475.00	53,078.00	43,357.20	4,860.40	9,719.80	1.00
1989-400-00-0000	Unclassified Expense	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00
1989-401-00-0000	Pre-Referendum Costs	0.00	449.62	449.62	0.00	0.00	449.62	0.00
2010-150-00-0000	Instructional Salaries	44,080.00	0.00	44,080.00	6,900.00	0.00	0.00	37,180.00
2010-150-01-0000	Instruct'nal Sal-HIGH SCH	900.00	0.00	900.00	0.00	0.00	0.00	900.00
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	9,400.00	0.00	9,400.00	202.50	0.00	0.00	9,197.50
2010-450-00-0000	Materials and Supplies	0.00	387.00	387.00	386.57	0.00	0.00	0.43
2020-150-00-0000	Instructional Salaries	241,303.00	16,309.00	257,612.00	216,206.26	21,201.90	43,790.77	-2,385.03
2020-160-00-0000	Non-Inst Salaries	64,746.00	-1,584.00	63,162.00	52,724.78	4,838.40	9,676.80	760.42
2020-161-00-0000	NON-INSTR EXTRA HOURS	0.00	1,584.00	1,584.00	2,793.76	325.00	0.00	-1,209.76
2020-200-01-0000	Equipment H.S.	4,000.00	0.00	4,000.00	1,876.20	0.00	0.00	2,123.80
2020-200-02-0000	Equipment Elem	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
2020-400-01-0000	Contractual Expense H.S.	16,500.00	-1,000.00	15,500.00	1,861.07	48.50	1,194.00	12,444.93
2020-400-02-0000	Contractual Expense Elem	5,500.00	0.00	5,500.00	578.78	48.50	1,194.00	3,727.22
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-4,677.23	13,322.77	824.59	0.00	146.00	12,352.18
2020-450-02-0000	Mat and Supplies Elem	11,250.00	-2,014.60	9,235.40	1,224.48	0.00	61.49	7,949.43
2020-490-00-0000	BOCES	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00
2070-150-00-0000	Instructional Salaries	20,000.00	24,000.00	44,000.00	52,032.47	3,366.76	15,679.15	-23,711.62
2070-400-00-0000	Contractual Expense	4,000.00	1,000.00	5,000.00	4,999.42	0.00	0.00	0.58
2070-450-00-0000	Materials & Supplies	0.00	840.00	840.00	344.96	14.95	491.36	3.68
2070-490-00-0000	BOCES Services	53,200.00	0.00	53,200.00	24,985.63	3,237.09	28,214.37	0.00
2110-100-02-0000	Teachers Sal Pre-K	14,231.00	0.00	14,231.00	40,828.73	4,803.38	21,615.27	-48,213.00
2110-120-02-0000	Teachers Salaries 4-6	698,580.00	0.00	698,580.00	409,168.09	49,496.18	219,983.17	69,428.74
2110-120-02-1000	Teachers Sall-Kdg - 3	743,752.00	0.00	743,752.00	482,835.99	58,487.52	220,022.45	40,893.56
2110-130-01-0000	Teachers Salaries 7-12	1,820,789.00	0.00	1,820,789.00	1,217,655.88	142,492.08	546,286.89	56,846.23
2110-130-01-0010	Homework Tutoring	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
2110-130-01-0020	Homework Tutoring - Susp	8,000.00	0.00	8,000.00	13,641.95	338.24	0.00	-5,641.95
2110-140-01-0000	Teachers Substitutes Hs	50,460.00	0.00	50,460.00	38,010.58	4,275.00	0.00	12,449.42
2110-140-02-0000	Teacher Subs Elem	40,575.00	0.00	40,575.00	67,994.47	2,707.50	0.00	-27,419.47
2110-150-00-9999	Faculty Attend -Elem-k-3	17,389.00	0.00	17,389.00	2,735.39	0.00	0.00	14,653.61
2110-160-00-0000	Non-Inst Salaries	328,601.00	0.00	328,601.00	243,187.76	26,852.95	53,061.83	32,351.41
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	9,000.00	0.00	9,000.00	7,836.90	1,058.90	0.00	1,163.10
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	8,000.00	0.00	8,000.00	13,818.24	2,243.80	0.00	-5,818.24
2110-200-01-1100	Equipment-HS Technology	2,750.00	0.00	2,750.00	0.00	0.00	0.00	2,750.00
2110-200-01-1300	Equipment Inst Music	11,000.00	4,630.18	15,630.18	15,630.18	0.00	0.00	0.00
2110-200-01-1700	Equipment Hs Furniture	7,500.00	0.00	7,500.00	5,427.43	0.00	714.75	1,357.82
2110-200-01-1800	Equipment General Hs Educ	3,250.00	-2,380.18	869.82	0.00	0.00	0.00	869.82

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2110-200-02-1400	Equipment Elem Music	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00
2110-200-02-1700	Equipment Elem Furniture	7,500.00	0.00	7,500.00	4,268.01	3,543.93	599.96	2,632.03
2110-200-02-1800	Equipment Elem General	3,250.00	-3,250.00	0.00	0.00	0.00	0.00	0.00
2110-400-01-0000	Contractual HS	10,000.00	4,448.50	14,448.50	13,114.30	5,946.00	966.65	367.55
2110-400-01-1100	Contractual Technology	1,200.00	550.00	1,750.00	159.17	0.00	1,140.83	450.00
2110-400-01-1300	Contractual Inst Music	3,605.00	0.00	3,605.00	2,024.05	467.95	1,398.70	182.25
2110-400-01-1302	Marching Band Contractual	1,236.00	0.00	1,236.00	1,081.00	0.00	100.00	55.00
2110-400-01-1400	Contractual Vocal Music	3,090.00	0.00	3,090.00	1,267.25	0.00	1,623.50	199.25
2110-400-01-1500	Contractual Science	618.00	0.00	618.00	606.60	0.00	0.00	11.40
2110-400-01-1599	Contractual Robotics Team	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00
2110-400-01-1600	Contractual Soc Studies	505.00	0.00	505.00	247.00	0.00	0.00	258.00
2110-400-01-3000	Contractual Art HS	0.00	700.00	700.00	695.50	0.00	0.00	4.50
2110-400-01-8000	Contractual Expense PE HS	260.00	0.00	260.00	250.00	250.00	0.00	10.00
2110-400-01-9000	Contractual Home&Career	2,266.00	0.00	2,266.00	0.00	0.00	0.00	2,266.00
2110-400-02-0000	Contractual - Elementary	3,000.00	3,198.50	6,198.50	4,759.76	627.00	1,423.00	15.74
2110-400-02-1300	Contractual- Inst. Music	3,507.00	885.00	4,392.00	1,244.40	0.00	3,029.35	118.25
2110-400-02-1400	Contractual Vocal Music	0.00	1,115.00	1,115.00	152.75	0.00	950.00	12.25
2110-400-02-3000	Contractual Art Elem	1,000.00	-1,000.00	0.00	0.00	0.00	0.00	0.00
2110-403-01-0000	Contractual - Tuition	40,000.00	0.00	40,000.00	13,938.00	0.00	26,022.00	40.00
2110-404-00-0000	CONTRACTUAL SHIPPING	5,000.00	-3,913.00	1,087.00	280.62	0.00	650.00	156.38
2110-450-00-0000	Supplies -District	10,000.00	0.00	10,000.00	5,562.53	0.00	3,420.50	1,016.97
2110-450-01-1100	Supplies HS-Technology	4,852.00	3,114.92	7,966.92	7,711.64	0.00	234.22	21.06
2110-450-01-1200	Supplies Mathematics	2,442.00	81.50	2,523.50	2,191.54	0.00	335.00	-3.04
2110-450-01-1300	Supplies Inst Music	946.00	0.00	946.00	933.66	0.00	0.00	12.34
2110-450-01-1400	Supplies Vocal Music	700.00	0.00	700.00	662.19	0.00	0.00	37.81
2110-450-01-1500	Supplies Science	2,649.00	2,817.98	5,466.98	5,465.18	510.67	0.00	1.80
2110-450-01-1502	Supplies Health	280.00	0.00	280.00	257.72	0.00	0.00	22.28
2110-450-01-1599	Supplies Science - Roboti	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00
2110-450-01-1600	Supplies Social Studies	155.00	351.00	506.00	423.44	152.91	0.00	82.56
2110-450-01-1800	Supplies - HS- Spec Ed	1,600.00	0.00	1,600.00	0.00	0.00	0.00	1,600.00
2110-450-01-2300	Supplies General Hs Ed	12,100.00	0.00	12,100.00	5,213.83	0.00	1,016.44	5,869.73
2110-450-01-3000	Supplies High School Art	16,913.00	-70.00	16,843.00	16,409.71	0.00	27.24	406.05
2110-450-01-5000	Supplies English	817.00	278.00	1,095.00	1,082.57	0.00	12.00	0.43
2110-450-01-6000	Supplies Language	1,054.00	0.00	1,054.00	872.82	0.00	0.00	181.18
2110-450-01-8000	Supplies Phys Ed Hs	4,041.00	0.00	4,041.00	3,431.64	90.00	0.00	609.36
2110-450-01-9000	Supplies Home & Career	1,236.00	0.00	1,236.00	796.63	0.00	403.39	35.98
2110-450-02-1300	Supplies Inst Music	1,963.00	0.00	1,963.00	1,683.93	0.00	5.15	273.92
2110-450-02-1400	Supplies Elem Music	948.00	127.60	1,075.60	968.28	0.00	0.00	107.32
2110-450-02-1598	Supplies Science - STEAM	0.00	0.00	0.00	96.75	0.00	123.00	-219.75

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2110-450-02-2400	Supplies UPK-2	8,034.00	-1,213.00	6,821.00	6,270.53	24.49	397.33	153.14
2110-450-02-2401	Supplies 3-4	5,506.00	0.00	5,506.00	5,414.29	0.00	0.00	91.71
2110-450-02-2402	Supplies 5 Thru 6	3,646.00	660.00	4,306.00	4,305.73	0.00	0.00	0.27
2110-450-02-2403	Special Program Supplies	0.00	417.00	417.00	416.80	0.00	0.00	0.20
2110-450-02-2610	Supplies General Elem Ed	2,302.00	2,930.69	5,232.69	3,404.69	27.76	1,766.49	61.51
2110-450-02-3000	Supplies Elementary Art	6,086.00	0.00	6,086.00	5,680.08	0.00	0.00	405.92
2110-450-02-8000	Supplies Phys Ed Elem	3,328.00	0.00	3,328.00	2,974.67	0.00	0.00	353.33
2110-451-01-0000	Postage-GenEd HS	8,000.00	-1,000.00	7,000.00	1,493.00	0.00	2,507.00	3,000.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	0.00	3,000.00	937.00	0.00	1,063.00	1,000.00
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
2110-480-00-0000	Textbooks-DISTRICT WIDE	43,000.00	0.00	43,000.00	30,391.68	921.75	2,046.59	10,561.73
2110-490-00-0000	BOCES-Instructional	25,475.00	0.00	25,475.00	21,820.15	2,916.91	3,654.85	0.00
2250-150-00-2001	Instructional Salaries Hs	421,339.00	0.00	421,339.00	316,468.91	36,178.94	103,337.52	1,532.57
2250-150-00-2002	Instructional Salaries El	286,207.00	0.00	286,207.00	205,894.05	21,540.12	102,295.04	-21,982.09
2250-150-00-2010	Instructional Salaries-Tu	24,000.00	-2,844.00	21,156.00	17,864.49	232.82	0.00	3,291.51
2250-160-00-2001	Non-Inst Salaries Hs	48,201.00	310.00	48,511.00	41,636.38	4,290.64	8,581.36	-1,706.74
2250-160-00-2002	Non-Inst Salaries El Sch	76,803.00	922.00	77,725.00	66,399.96	7,128.02	14,256.02	-2,930.98
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	0.00	512.00	512.00	1,736.01	175.66	0.00	-1,224.01
2250-163-00-0000	NON INSTR.Salaries-Subs	0.00	1,100.00	1,100.00	7,129.45	338.00	0.00	-6,029.45
2250-200-00-0000	Equipment	500.00	1,057.74	1,557.74	1,257.13	199.39	59.99	240.62
2250-400-00-0000	Contractual Expense	45,000.00	-19,930.00	25,070.00	10,441.79	1,117.37	5,736.92	8,891.29
2250-406-00-0000	Conferences- Spec. Ed.	3,500.00	0.00	3,500.00	1,753.99	0.00	0.00	1,746.01
2250-450-00-0000	Materials and Supplies	8,577.00	5,011.18	13,588.18	12,659.39	84.15	366.80	561.99
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	1,283.00	0.00	1,217.00	0.00
2250-471-00-0000	Prog/Handi Tuit - NYS Pub	80,000.00	-5,900.00	74,100.00	0.00	0.00	74,000.00	100.00
2250-472-00-0000	Prog/HandiTuition-Other	92,500.00	21,400.00	113,900.00	79,605.70	499.50	34,257.30	37.00
2250-480-00-0000	Textbooks	3,296.00	0.00	3,296.00	1,503.40	0.00	0.00	1,792.60
2250-490-00-0000	BOCES Tuition-Spec Ed	1,421,411.00	0.00	1,421,411.00	871,346.11	73,263.24	531,100.48	18,964.41
2280-490-01-0000	BOCES Services	309,768.00	0.00	309,768.00	214,173.33	24,727.33	95,594.67	0.00
2330-150-01-0000	Instructional Sal-Summ Sc	13,000.00	0.00	13,000.00	12,211.11	0.00	0.00	788.89
2330-150-02-0000	Instruct. Sal Sum Schl	46,073.00	0.00	46,073.00	28,987.63	0.00	13,866.85	3,218.52
2330-160-02-0000	Non-Instr Sal Summer Schl	21,597.00	0.00	21,597.00	4,409.87	0.00	2,051.89	15,135.24
2330-490-00-0000	BOCES-Summer School	8,000.00	0.00	8,000.00	6,292.00	764.00	1,708.00	0.00
2610-150-00-0000	Instructional Salaries	110,252.00	9.050.00	119,302.00	72,691.70	8,481.00	46,609.30	
2610-160-00-0000	Non-Inst Salaries	17,957.00	-5.00	17,952.00	14,714.34	1,639.74	3,279.33	1.00
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	0.00	5.00	5.00	103.96	. 50 (1 50 (20 (4)	0.00	-41.67
2610-400-01-2603	Contractual Expense Hs	103.00	0.00	103.00	0.00	0.00		-98.96
2610-450-01-2607	Hs Av Software	121.00	0.00	121.00	42.90	0.00	0.00	103.00 78.10

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
2610-450-01-2609	Hs Supplies	204.00	35.34	239.34	239.34	0.00	0.00	0.00
2610-450-02-2608	Elementary Av Software	205.00	0.00	205.00	0.00	0.00	0.00	205.00
2610-450-02-2610	Elementary Supplies	700.00	0.00	700.00	576.55	0.00	0.00	123.45
2610-460-01-2606	High School Books	3,809.00	0.00	3,809.00	3,267.25	604.61	454.36	87.39
2610-460-01-2611	Hs Periodicals	1,344.00	19.00	1,363.00	1,159.89	0.00	38.00	165.11
2610-460-02-2606	Elementary Books	10,036.00	0.00	10,036.00	8,458.92	287.50	577.22	999.86
2610-460-02-2611	Elementary Periodicals	757.00	0.00	757.00	680.75	0.00	0.00	76.25
2610-490-00-2613	BOCES Services Ed Com	34,338.00	0.00	34,338.00	23,533.31	2,917.83	10,804.69	0.00
2630-150-00-0000	Cai - Instructional Salar	38,223.00	11,471.00	49,694.00	35,445.61	3,166.18	14,247.88	0.51
2630-160-00-0000	Cai - Non Inst Salary	93,870.00	-475.00	93,395.00	74,742.26	7,115.51	14,218.24	4,434.50
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	0.00	475.00	475.00	596.64	0.00	0.00	-121.64
2630-220-00-0000	Computer Equip-State Aid	35,000.00	0.00	35,000.00	6,009.21	219.00	521.10	28,469.69
2630-400-00-0000	Computer-Contractual	15,000.00	0.00	15,000.00	400.39	43.51	11,892.33	2,707.28
2630-450-00-0000	Computer Mtls/Suppl	36,000.00	0.00	36,000.00	5,787.14	194.53	1,907.64	28,305.22
2630-460-00-0000	Comp St Aid Software	5,000.00	0.00	5,000.00	1,722.98	236.25	165.00	3,112.02
2630-490-00-0000	BOCES Services	332,648.00	0.00	332,648.00	215,295.36	20,348.78	116,572.64	780.00
2805-450-00-0000	Materials and Supplies	250.00	0.00	250.00	0.00	0.00	0.00	250.00
2810-150-01-0000	Instructional Salary	138,901.00	20,000.00	158,901.00	103,994.18	10,879.50	59,892.02	-4,985.20
2810-160-01-0000	Non-Inst Salary	42,012.00	-10.00	42,002.00	30,271.57	2,796.20	5,592.40	6,138.03
2810-161-00-0000	Non-Inst SaL-EXTRA HOURS	0.00	10.00	10.00	9.02	0.00	0.00	0.98
2810-400-01-0000	Contractual Expense	1,200.00	0.00	1,200.00	1,148.00	0.00	0.00	52.00
2810-450-01-0000	Materials and Supplies	6,500.00	0.00	6,500.00	2,826.67	0.00	825.00	2,848.33
2810-451-01-0000	Guidance - Postage	1,500.00	1,000.00	2,500.00	1,613.00	0.00	887.00	0.00
2810-490-00-0000	BOCES	4,197.00	0.00	4,197.00	0.00	0.00	4,197.00	0.00
2815-160-00-0000	Non-Instr Salary	77,545.00	-200.00	77,345.00	63,367.52	6,997.24	14,421.26	-443.78
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	0.00	200.00	200.00	708.42	173.82	0.00	-508.42
2815-400-00-0000	Contractual Expense	57,552.00	-2,500.00	55,052.00	23,851.34	926.36	29,298.26	1,902.40
2815-400-01-0000	Contractual HS	0.00	1,500.00	1,500.00	0.00	0.00	1,490.01	9.99
2815-400-02-0000	Contractual Elem	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
2815-450-01-0000	Materials and Supplies Hs	1,000.00	0.00	1,000.00	506.26	10.12	0.00	493.74
2815-450-02-0000	Materials/Supplies Elem	700.00	0.00	700.00	356.15	0.00	0.00	343.85
2820-150-00-0000	Psychology Inst Salary	206,208.00	0.00	206,208.00	147,430.46	17,344.76	58,777.54	0.00
2820-200-00-0000	Equipment	300.00	0.00	300.00	0.00	0.00	0.00	300.00
2820-400-00-0000	Contracted Expenses	400.00	0.00	400.00	338.00	0.00	0.00	62.00
2820-450-00-0000	Materials and Supplies	1,752.00	0.00	1,752.00	0.00	0.00	117.10	1,634.90
2850-150-01-0000	Instructional Salaries	87,036.00	0.00	87,036.00	38,094.13	4,322.45	17,674.87	31,267.00
2850-400-01-0000	Contractual Expense	2,000.00	0.00	2,000.00	1,486.80	0.00	0.00	513.20
2850-450-01-0000	Materials and Supplies	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2855-150-01-0000	Instructional Salaries	149,108.00	0.00	149,108.00	111,149.80	9,225.00	17,933.60	20,024.60

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
2855-160-01-0000	Non Instructional Salarie	0.00	0.00	0.00	2,082.00	0.00	0.00	-2,082.00
2855-400-01-2706	Contractual Expense Boys	19,055.00	0.00	19,055.00	12,924.56	172.00	695.67	5,434.77
2855-400-01-2707	Contractual Expense Girls	19,562.00	0.00	19,562.00	11,273.64	129.10	675.18	7,613.18
2855-400-01-2712	Contrctul Exp Other Sport	17,460.00	0.00	17,460.00	5,796.77	0.00	2,175.18	9,488.05
2855-450-01-2711	Supplies Boys Sports	5,802.00	-20.00	5,782.00	4,951.27	0.00	0.00	830.73
2855-450-01-2712	Supplies Girls Sports	3,480.00	95.00	3,575.00	3,571.40	0.00	0.00	3.60
2855-450-01-2713	Supplies Other	3,549.00	-75.00	3,474.00	3,342.59	0.00	0.00	131.41
2855-450-01-2714	Boys Uniforms	2,522.00	0.00	2,522.00	2,486.01	0.00	0.00	35.99
2855-450-01-2715	Girls Uniforms	4,874.00	0.00	4,874.00	4,340.19	0.00	390.97	142.84
2855-450-01-2716	Other Uniforms	2,150.00	0.00	2,150.00	2,047.80	0.00	0.00	102.20
5510-150-03-2800	Salaries Trans Supv	36,530.00	0.00	36,530.00	5,261.55	692.30	1,384.60	29,883.85
5510-150-03-2808	SALARIES - BUSINESS ADMIN	22,124.00	0.00	22,124.00	18,719.80	1,701.80	3,403.66	0.54
5510-160-03-0000	Non-Instruct Salary-Trans	32,228.00	-2,760.00	29,468.00	442.31	0.00	500.00	28,525.69
5510-160-03-2800	Non-Instr Salary- Supervi	0.00	20,000.00	20,000.00	28,270.00	2,570.00	5,140.00	-13,410.00
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	2,500.00	2,760.00	5,260.00	18,139.17	1,879.34	0.00	-12,879.17
5510-162-03-0000	Salaries Drivers	273,258.00	3,360.00	276,618.00	250,118.45	26,497.92	50,653.49	-24,153.94
5510-163-03-0000	Salaries Driver Substitut	35,369.00	0.00	35,369.00	17,485.92	3,352.50	0.00	17,883.08
5510-164-03-0000	Salaries Special Trips	2,500.00	0.00	2,500.00	3,458.29	310.96	0.00	-958.29
5510-165-03-0000	Salaries-Field Trips	10,000.00	0.00	10,000.00	1,855.37	255.68	0.00	8,144.63
5510-166-03-0000	Sal Athletic Trips	15,000.00	0.00	15,000.00	9,086.89	480.26	0.00	5,913.11
5510-168-03-0000	Bus Monitors	36,128.00	16,186.00	52,314.00	41,017.42	4,806.26	11,689.00	-392.42
5510-168-03-0040	Bus Monitors	0.00	3,813.00	3,813.00	13,444.54	1,579.16	0.00	-9,631.54
5510-169-03-0000	Bus Monitor Substitutes	500.00	1,236.00	1,736.00	7,252.97	429.00	0.00	-5,516.97
5510-180-03-0000	Salaries Mechanics	70,317.00	-5,049.00	65,268.00	45,411.70	4,697.60	10,422.80	9,433.50
5510-181-03-0000	Salaries Mechanics Over-T	7,220.00	0.00	7,220.00	3,731.77	367.00	0.00	3,488.23
5510-200-03-0000	Equipment	5,000.00	7,000.00	12,000.00	9,780.74	2,585.02	804.28	1,414.98
5510-210-03-0000	Bus Purchasing	2,226.00	0.00	2,226.00	0.00	0.00	0.00	2,226.00
5510-400-03-2900	Contractual Expense	47,697.00	34,308.00	82,005.00	56,419.89	3,008.20	24,079.57	1,505.54
5510-430-03-0000	Liability Insurance	25,634.00	-500.00	25,134.00	21,864.00	0.00	544.00	2,726.00
5510-431-03-0000	Workmens Compensation	3,000.00	10,690.00	13,690.00	13,687.00	0.00	0.00	3.00
5510-450-03-3000	Materials & Supplies	7,803.00	0.00	7,803.00	2,096.26	316.55	1,349.66	4,357.08
5510-452-03-0000	Tools	1,500.00	0.00	1,500.00	806.86	0.00	593.14	100.00
5510-455-03-0000	Supplies Parts	36,225.00	-800.00	35,425.00	18,877.28	452.95	15,812.72	735.00
5510-456-03-0000	Gasoline	100,000.00	-33,500.00	66,500.00	50,299.98	16,942.94	16,150.02	50.00
5510-457-03-0000	Oil	5,000.00	0.00	5,000.00	204.90	0.00	4,795.10	0.00
5510-458-03-0000	Tires	13,000.00	0.00	13,000.00	9,989.70	110.32	3,010.30	0.00
5510-490-03-0000	Transportation-BOCES	6,000.00	500.00	6,500.00	6,320.00	0.00	180.00	0.00
5530-200-03-0000	Equipment	2,200.00	-1,000.00	1,200.00	1,099.26	0.00	0.00	100.74

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
5530-400-03-0000	Contractual Expense	772.00	5,930.00	6,702.00	3,964.04	428.88	1,343.96	1,394.00
5530-401-03-0000	Telephone	2,800.00	-730.00	2,070.00	311.64	34.24	168.36	1,590.00
5530-450-03-0000	Supplies	750.00	0.00	750.00	250.53	0.00	0.00	499.47
5530-461-03-0000	Natural Gas	9,364.00	-2,000.00	7,364.00	4,267.96	781.98	2,152.04	944.00
5530-462-03-0000	Garage Building Water	0.00	2,000.00	2,000.00	815.25	0.00	1,184.75	0.00
5530-463-03-0000	Electricity	5,000.00	-1,700.00	3,300.00	2,527.05	271.88	652.95	120.00
5540-400-00-0000	CONTRACT TRANSPORTATION	12,000.00	0.00	12,000.00	702.11	171.68	497.89	10,800.00
7140-160-00-0000	Salaries, Non-Instr	2,000.00	0.00	2,000.00	1,659.00	183.00	0.00	341.00
7140-400-00-0000	Contractual Exp	500.00	0.00	500.00	0.00	0.00	0.00	500.00
7140-450-00-0000	Materials and Supplies	400.00	0.00	400.00	0.00	0.00	0.00	400.00
9010-800-00-0000	State Retirement	360,000.00	0.00	360,000.00	192,293.39	20,694.31	37,428.74	130,277.87
9020-800-00-0000	Teacher Retirement	912,000.00	-140,376.00	771,624.00	398,550.77	43,811.61	162,356.93	210,716.30
9030-800-00-0000	Social Security	725,000.00	-60,706.00	664,294.00	422,666.74	44,736.08	148,259.33	93,367.93
9040-800-00-0000	Workmens Compensation	92,000.00	0.00	92,000.00	72,129.00	0.00	0.00	19,871.00
9050-800-00-0000	Unemployment Insurance	66,000.00	-39,300.00	26,700.00	5,432.44	58.52	0.00	21,267.56
9060-800-00-0000	Health Insurance	2,850,000.00	20,000.00	2,870,000.00	2,642,466.78	233,587.94	373,434.70	-145,901.48
9060-800-00-0001	Dental Insurance	75,000.00	0.00	75,000.00	73,746.48	8,805.80	16,253.52	-15,000.00
9060-800-00-0002	Vision Insurance	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
9060-800-00-0003	Health Ins Buy-Out	40,000.00	-486.00	39,514.00	16,511.26	0.00	0.00	23,002.74
9060-800-00-0004	Medical Reimb - Teachers	70,000.00	308.00	70,308.00	54,229.09	4,183.87	17,347.83	-1,268.92
9060-800-00-0005	Medical Reimb - Sup Staff	70,000.00	178.00	70,178.00	22,766.56	686.13	47,411.38	0.06
9089-800-00-0000	Other Benefits	90,000.00	-8,471.51	81,528.49	34,724.16	0.00	0.00	46,804.33
9711-600-00-0000	Serial Bonds Principal	1,630,000.00	0.00	1,630,000.00	0.00	0.00	0.00	1,630,000.00
9711-700-00-0000	Serial Bonds Interest	585,901.00	0.00	585,901.00	292,950.00	0.00	0.00	292,951.00
9722-600-00-0000	Statutory Bonds-Buses	232,088.00	0.00	232,088.00	0.00	0.00	0.00	232,088.00
9722-700-00-0000	Stat Bond-Int Buses	10,244.00	0.00	10,244.00	5,121.92	0.00	0.00	5,122.08
9901-931-00-0000	Inter fund to School Lunc	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00
9901-950-00-0000	Interfund Transfer-Sp.Aid	26,000.00	0.00	26,000.00	0.00	0.00	0.00	26,000.00
9950-900-00-0000	Transfer To Capital	0.00	0.00	0.00	176,854.28	0.00	0.00	-176,854.28
Total GENERAL FUND		19,919,355.00	18,121.70	19,937,476.70	12,773,814.97	1,196,103.23	3,987,557.99	3,176,103.74

SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Account	Description	Debits	Credits	Balance
	Assets			
200.00	Cash-Five Star Bank	58,428.19		+ 58,428.19
380.00	Accounts Receivable	46.75		+ 46.75
410.00	Due From State and Federal - L	18,384.00		+ 18,384.00
445.00	Inv. of Mat. & Supplies (Opt)	1,781.61		+ 1,781.61
446.00	Surplus Food Inventory	7,519.41		+ 7,519.41
446.10	Purchased Food Inventory	4,315.57		+ 4,315.57
	Budgetary and Expense Accounts			
522.00	Expenditures	299,930.77		+ 299,930.77
	Liabilities and Reserves			
601.01	PRE PAID SCHOOL LUNCH FUNDS		6,301.61	- 6.301.61
630.10	Due To Gen from Cafe		85.614.30	- 85,614.30
631.00	Due To Other Governments		242.53	- 242.53
806.00	Non Spendable FB-INVENTORY		13,616.59	- 13,616.59
917.00	Unassigned Fund Balance		14,561.74	- 14,561.74
317.00	Orlassigned Fund Balance		14,501.74	- 14,501.74
	Budgetary and Revenue Accounts			
980.00	Revenues		270,069.53	- 270,069.53
	Grand Totals	390,406.30	390,406.30	

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. The latest accounting cycle closed in this fund is the period ending 08/31/2017.

Revenue Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: C SCHOOL LUNCH FUND

Revenue Acc	ount	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1440.000	11 11	Mark 1	Sale Reimbursable Meals -	65,000.00	65,000.00	53,825.51	6,406.86	11,174.49	
1445.000			OTHER CAFETERIA SALES	60,000.00	60,000.00	42,101.90	5,339.50	17,898.10	
1445.00C			OTHER CAFE SALES-CATERING	0.00	0.00	230.90	0.00		230.90
2401.000			Interest and Earnings	10.00	10.00	4.84	0.83	5.16	
2770.000			UNCLASSIFIED REVENUES	1,000.00	1,000.00	296.68	40.89	703.32	
3103.000			BOCES Aid (Sect 3609a Ed	16,450.00	16,450.00	17,180.70	0.00		730.70
3190.000			State Reimbursement-LUNCH	4,700.00	4,700.00	3,662.00	434.00	1,038.00	
3190.00B			State REIMBURSE-Breakfast	2,300.00	2,300.00	1,864.00	218.00	436.00	
4190.000			Fed Reimbursement lunch	130,000.00	130,000.00	114,413.00	13,445.00	15,587.00	
4190.00B			Federal Reimbursement Bre	41,000.00	41,000.00	36,490.00	4,284.00	4,510.00	
4190.SUR			Federal Surplus Food	25,000.00	25,000.00	0.00	0.00	25,000.00	
5031.000			Transfer from Gen Fund	25,000.00	25,000.00	0.00	0.00	25,000.00	
Total SCHOO	L LUNCH FU	UND		370,460.00	370,460.00	270,069.53	30,169.08	101,352.07	961.60

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

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160-00	Lunch Personnel Services	108,360.00	0.00	108,360.00	69,659.24	7,714.12	15,428.13	23,272.63
2860-161-00	Extra and OT Hours	0.00	0.00	0.00	3,684.27	128.76	0.00	-3,684.27
2860-163-00	Salaries Substitutes	500.00	0.00	500.00	1,536.07	78.00	0.00	-1,036.07
2860-220-00	Equipment	0.00	0.00	0.00	8,134.67	0.00	0.00	-8,134.67
2860-400-00	Contractual Expenses	51,000.00	0.00	51,000.00	48,393.58	4,421.98	10,521.22	-7,914.80
2860-410-00	Food Purchases	121,000.00	0.00	121,000.00	99,761.73	11,520.92	24,379.61	-3,141.34
2860-411-00	Surplus Foods	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00
2860-450-00	Lunch Material & Supllies	1,100.00	0.00	1,100.00	7,475.19	739.15	893.65	-7,268.84
9010-800-00	Employee Retirement	12,000.00	0.00	12,000.00	9,927.28	1,057.01	2,082.21	-9.49
9030-800-00	Lunch Social Security	7,500.00	0.00	7,500.00	5,315.93	557.36	1,180.26	1,003.81
9060-800-00	Health Insurance	44,000.00	0.00	44,000.00	46,042.81	4,185.71	4,357.19	-6,400.00
Total SCHOOL LUNCH FUND		370,460.00	0.00	370,460.00	299,930.77	30,403.01	58,842.27	11,686.96

SPECIAL AID FUND Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

Summary - All Services

G/L Account	Description		Debits	Credits		Balance
		Assets			- 1	
200.0A	5* Bank Sp Aide Ck.		248,452.25		+	248,452.25
410.01	Due From State and Federa	I a s	2,823.71		+	2,823.71
	i dia dia B	udgetary and Expense Accounts	s			
522.00	Expenditures		431,363.55		+	431,363.55
		Liabilities and Reserves				
630.00	DUE TO GENERAL FUND			386,847.89	-	386,847.89
630.TA	Due to Trust and Agency			645.88	-	645.88
689.00	Other Liabilities (Specify)			2,279.28	1-1	2,279.28
917.00	Unassigned Fund Balance			0.39		0.39
	В	udgetary and Revenue Accounts				
980.00	Revenues			292,866.07	-	292,866.07
		Grand Totals	682,639.51	682,639.51		

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. The latest accounting cycle closed in this fund is the period ending 10/31/2017.

Revenue Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
17TTLI-4126.000	17TTLI	NCLB Chpt 1,Basic Grant	0.00	0.00	2,735.39	0.00		2,735.39
18PREK-3289.000	18PREK	Other State Aid	0.00	0.00	22,994.00	0.00		22,994.00
18S611-4256.000	18S611	Indiv. w/Disab. Ed Act (I	189,046.00	189,046.00	106,645.00	68,836.00	82,401.00	
18S619-4256.000	18S619	Indiv. w/Disab. Ed Act (I	4,915.00	4,915.00	4,423.00	3,440.00	492.00	
18SUMM-3289.000	18SUMM	Other State Aid	0.00	0.00	41,247.68	0.00		41,247.68
18TIIA-4289.000	18TIIA	Other Federal Aid TTLEIIA	32,192.00	32,192.00	17,452.00	11,014.00	14,740.00	
18TTLI-4126.000	18TTLI	NCLB Chpt 1,Basic Grant	189,734.00	189,734.00	97,369.00	60,030.00	92,365.00	
Total SPECIAL AID FUNI	D		415,887.00	415,887.00	292,866.07	143,320.00	189,998.00	66,977.07

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

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
17TTLI-2110-150	Instructional Salaries	-199.39	0.00	-199.39	0.00	0.00	0.00	-199.39
17TTLI-2110-400	Contractual and Other	500.00	0.00	500.00	0.00	0.00	0.00	500.00
18S611-2250-150	611-Instructional Salary	183,214.00	0.00	183,214.00	119,793.55	14,093.36	43,606.30	19,814.15
18S611-2250-400	Contractual Sect 611 Idea	5,832.00	0.00	5,832.00	9,449.59	1,458.00	0.00	-3,617.59
18S619-2250-150	Instructional Salaries	3,899.00	-3,899.00	0.00	0.00	0.00	0.00	0.00
18S619-2250-160	Non Instructional Salarie	3,899.00	0.00	3,899.00	3,152.74	370.84	741.60	4.66
18S619-2250-400	Contractual Idea Sect 619	1,016.00	0.00	1,016.00	2,540.00	508.00	0.00	-1,524.00
18SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	0.00	0.00	0.00	26,040.67	0.00	1,174.79	-27,215.46
18SUMM-2253-160	4408 SUMMER SCH SUPPORT S	0.00	0.00	0.00	8,219.24	0.00	559.56	-8,778.80
18SUMM-2253-400	4408 summer Contractual	0.00	0.00	0.00	15,696.60	0.00	0.00	-15,696.60
18SUMM-2253-490	4408 BOCES SERVICES	0.00	0.00	0.00	76,991.00	0.00	0.00	-76,991.00
18SUMM-5511-160	4408 Summer School Nonins	0.00	0.00	0.00	20,081.23	0.00	0.00	-20,081.23
18TIIA-2110-150	Instructional Salaries	32,192.00	0.00	32,192.00	21,135.65	2,455.44	10,520.74	535.61
18TTLI-2110-150	Instructional Salaries	186,394.00	0.00	186,394.00	128,263.28	15,446.82	58,127.62	3.10
18TTLI-2110-400	Contractual and Other	3,340.00	0.00	3,340.00	0.00	0.00	0.00	3,340.00
Total SPECIAL AID FUND		420,086.61	-3,899.00	416,187.61	431,363.55	34,332.46	114,730.61	-129,906.55

CAPITAL FUND Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Ac	count	Description		Debits	Credits		Balance	
			Assets					
200.0A	l.	JP Chase Cap. Checking		700,084.34		+	700,084.34	
200.0B	T - 1	JPChase Cap.Sav.		2,543,167.67		+	2,543,167.67	
391.00		Due From Other Funds		160.15		+	160.15	
			Budgetary and Expense Accounts					
522.00		Expenditures		632,355.51		+	632,355.51	
			Lightlities and Day					
000.04			Liabilities and Reserves				1	
630.01		DUE TO DEBT SERVICE			3,167.67	-	3,167.67	
915.01		ASS.UNAP.FB RES FOR	R CAPITAL		3,695,745.72	-	3,695,745.72	
			Pudgeton, and Davenus Assessmen					
000.00			Budgetary and Revenue Accounts		470.054.00		170.051.55	
980.00		Revenues			176,854.28	-	176,854.28	
			Grand Totals	3,875,767.67	3,875,767.67			

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. The latest accounting cycle closed in this fund is the period ending 12/31/2017.

Revenue Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: H CAPITAL FUND

Revenue Account	Subfund	Description		Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
180000-3297.000	180000	State Sources Other SSBA	~	378,100.00	378,100.00	0.00	0.00	378,100.00	
DWB08X-5031.000	DWB08	Interfund Transfers		0.00	0.00	176,854.28	0.00		176,854.28
Total CAPITAL FUND				378,100.00	378,100.00	176,854.28	0.00	378,100.00	176,854.28

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

These are estimates to balance the budget

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: H CAPITAL FUND

Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
Clerk of Works	0.00	0.00	0.00	19,959.52	12,234.52	165,440.48	-185,400.00
Contractual and Other	7,716,846.40	0.00	7,716,846.40	16,094.94	1,056.80	18,105.11	7,682,646.35
LEGAL SERVICES	-6,130.30	0.00	-6,130.30	6,337.82	33.47	5,603.24	-18,071.36
Architects Commisions/Exp	-17,720.38	0.00	-17,720.38	234,564.00	0.00	0.00	-252,284.38
Architects Reimbursable C	0.00	0.00	0.00	324.86	0.00	0.00	-324.86
SURVEYING AND ENGINEERING	-2,250.00	0.00	-2,250.00	0.00	0.00	19,950.00	-22,200.00
Site Aquisition Costs	0.00	0.00	0.00	58,301.00	0.00	0.00	-58,301.00
Technology Equipment	7,100.00	0.00	7,100.00	3,999.95	0.00	0.00	3,100.05
Frontrunner	279,500.00	0.00	279,500.00	68,741.84	0.00	0.00	210,758.16
Day Automation	84,500.00	0.00	84,500.00	0.00	0.00	279,500.00	-195,000.00
Supplies	7,000.00	0.00	7,000.00	7,333.73	0.00	0.00	-333.73
Buses	0.00	0.00	0.00	216,697.85	0.00	0.00	-216,697.85
	8,068,845.72	0.00	8,068,845.72	632,355.51	13,324.79	488,598.83	6,947,891.38
	Clerk of Works Contractual and Other LEGAL SERVICES Architects Commisions/Exp Architects Reimbursable C SURVEYING AND ENGINEERING Site Aquisition Costs Technology Equipment Frontrunner Day Automation Supplies	Clerk of Works 0.00 Contractual and Other 7,716,846.40 LEGAL SERVICES -6,130.30 Architects Commisions/Exp -17,720.38 Architects Reimbursable C 0.00 SURVEYING AND ENGINEERING -2,250.00 Site Aquisition Costs 0.00 Technology Equipment 7,100.00 Frontrunner 279,500.00 Day Automation 84,500.00 Supplies 7,000.00 Buses 0.00	Clerk of Works 0.00 0.00 Contractual and Other 7,716,846.40 0.00 LEGAL SERVICES -6,130.30 0.00 Architects Commisions/Exp -17,720.38 0.00 Architects Reimbursable C 0.00 0.00 SURVEYING AND ENGINEERING -2,250.00 0.00 Site Aquisition Costs 0.00 0.00 Technology Equipment 7,100.00 0.00 Frontrunner 279,500.00 0.00 Day Automation 84,500.00 0.00 Supplies 7,000.00 0.00 Buses 0.00 0.00	Clerk of Works 0.00 0.00 0.00 Contractual and Other 7,716,846.40 0.00 7,716,846.40 LEGAL SERVICES -6,130.30 0.00 -6,130.30 Architects Commisions/Exp -17,720.38 0.00 -17,720.38 Architects Reimbursable C 0.00 0.00 0.00 SURVEYING AND ENGINEERING -2,250.00 0.00 -2,250.00 Site Aquisition Costs 0.00 0.00 0.00 Technology Equipment 7,100.00 0.00 7,100.00 Frontrunner 279,500.00 0.00 279,500.00 Day Automation 84,500.00 0.00 7,000.00 Supplies 7,000.00 0.00 7,000.00 Buses 0.00 0.00 0.00	Clerk of Works 0.00 0.00 0.00 19,959.52 Contractual and Other 7,716,846.40 0.00 7,716,846.40 16,094.94 LEGAL SERVICES -6,130.30 0.00 -6,130.30 6,337.82 Architects Commisions/Exp -17,720.38 0.00 -17,720.38 234,564.00 Architects Reimbursable C 0.00 0.00 0.00 324.86 SURVEYING AND ENGINEERING -2,250.00 0.00 -2,250.00 0.00 Site Aquisition Costs 0.00 0.00 0.00 58,301.00 Technology Equipment 7,100.00 0.00 7,100.00 3,999.95 Frontrunner 279,500.00 0.00 279,500.00 68,741.84 Day Automation 84,500.00 0.00 7,000.00 7,333.73 Buses 0.00 0.00 0.00 216,697.85	Clerk of Works 0.00 0.00 0.00 19,959.52 12,234.52 Contractual and Other 7,716,846.40 0.00 7,716,846.40 16,094.94 1,056.80 LEGAL SERVICES -6,130.30 0.00 -6,130.30 6,337.82 33.47 Architects Commisions/Exp -17,720.38 0.00 -17,720.38 234,564.00 0.00 Architects Reimbursable C 0.00 0.00 0.00 324.86 0.00 SURVEYING AND ENGINEERING -2,250.00 0.00 -2,250.00 0.00 0.00 58,301.00 0.00 Site Aquisition Costs 0.00 0.00 7,100.00 3,999.95 0.00 Technology Equipment 7,100.00 0.00 7,100.00 3,999.95 0.00 Frontrunner 279,500.00 0.00 279,500.00 68,741.84 0.00 Day Automation 84,500.00 0.00 7,000.00 7,333.73 0.00 Buses 0.00 0.00 0.00 216,697.85 0.00	Clerk of Works 0.00 0.00 0.00 19,959.52 12,234.52 165,440.48 Contractual and Other 7,716,846.40 0.00 7,716,846.40 16,094.94 1,056.80 18,105.11 LEGAL SERVICES -6,130.30 0.00 -6,130.30 6,337.82 33.47 5,603.24 Architects Commissions/Exp -17,720.38 0.00 -17,720.38 234,564.00 0.00 0.00 Architects Reimbursable C 0.00 0.00 0.00 324.86 0.00 0.00 SURVEYING AND ENGINEERING -2,250.00 0.00 -2,250.00 0.00 0.00 0.00 19,950.00 Site Aquisition Costs 0.00 0.00 0.00 58,301.00 0.00 0.00 Technology Equipment 7,100.00 0.00 7,100.00 3,999.95 0.00 0.00 Frontrunner 279,500.00 0.00 279,500.00 68,741.84 0.00 0.00 Day Automation 84,500.00 0.00 7,000.00 7,333.73 0.00 0.00

PERMANENT FUND Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Account	Description	The state of the s	Debits	Credits		Balance
		Assets				-E - EF - F1 1 1 1
200.00	Cash- Five Star Bank		10,251.56		+	10,251.56
	Liabil	lities and Reserves				
688.00	DUE TO TE			0.77	-	0.77
807.01	C. Misel MemNon Spendable			10,250.79		10,250.79
	Gr	and Totals	10,251.56	10,251.56		

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. The latest accounting cycle closed in this fund is the period ending 01/31/2018.

TRUST & AGENCY FUND Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Account	Description	Debits	Credits		Balance	
	Assets		1			
200.0A	Cash- 5* TRUST & AGENCY CK.	181,105.19		+	181,105.19	
200.30	RESTRICTED CASH-EXTRA CURRICUL	104,951.85		+	104,951.85	
200.PA	Net Payroll - 5* Bank	2,149.33		+	2,149.33	
201.00	HRA CHECKING	22,882.68		+	22,882.68	
380.00	Accounts Receivable	157.03		+	157.03	
380.AR	ACCTS REC HEALTH INS		5.02	-	5.02	
380.HL	ACCTS REC RETIRED HEALTH		1,008,847.21	-	1,008,847.21	
391.GF	Due from General Fund	706.16		+	706.16	
391.SF	Due from Special Aid Fund	645.88		+	645.88	
	Liabilities and Reserves					
020.00	Health Ins. Bc/Bs		1,898.95	- 1	1,898.95	
020.10	HRA Bancard		22,877.08	1 4	22,877.08	
020.DN	Bc/Bs Dental S S		3,245.27	-	3,245.27	
020.FD	Bc/Bs Flex Dental S.S.		2,073.59	-	2,073.59	
020.RT	Health Ins. Bc/Bs RETIREES	831,335.72		+	831,335.72	
085.00	EXTRA CURRICULAR BALANCES		104,951.85		104,951.85	
630.00	Due To General fund		8.72	-	8.72	
630.PR	Due To GEN FUND -PAYROLL		1.90	-	1.90	
630.TA	Due To GEN FUND - TRUST AND A		24.25	-	24.25	
	Grand Totals	1,143,933.84	1,143,933.84			

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. The latest accounting cycle closed in this fund is the period ending 07/31/2017.

TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Account	Description	Debits	Credits		Balance	
	Assets					
200.0A	Cash- FIVE STAR CK	8,186.39		+	8,186.39	
200.0B	5*Bank Exp. Tr. Sav.	165,505.61		+	165,505.61	
489.TN	DUE FROM PN	0.77		+	0.77	
	Budgetany and Evnence Assessmen					
522.00	Budgetary and Expense Accounts	10,000.00		1	10,000,00	
322.00	Expenditures	10,000.00		+	10,000.00	
	1.7.					
040.00	Liabilities and Reserves		470.50			
910.00	Appropriated Fund Balance		170.58	-	170.58	
924.01	GIFT FUND		5.51	-	5.51	
924.02	WM Borden		658.60		658.60	
924.03	Charles Dubler		4,260.56	-	4,260.56	
924.04	Jos. Borden		7,765.14	-	7,765.14	
924.05	Mina Guile		95,938.38	-	95,938.38	
924.06	Ethel Gray		811.17	-	811.17	
924.09	Henry Miller		110.13	-	110.13	
924.11	Anthony Parlave		840.32	-	840.32	
924.12	Betty Widmer		179.64	-	179.64	
924.14	Ira Randall		352.43	-	352.43	
924.15	Karen Potter		6,460.69	-	6,460.69	
924.16	Douglas Potter		6,563.66	-	6,563.66	
924.20	Miller / Shannon		1,257.94	-	1,257.94	
924.23	Sansocie		29,425.55	-	29,425.55	
924.24	Class of 1960		1,341.88		1,341.88	
924.38	Misel Memorial		61.33	-	61.33	
924.39	Cheryl Crum Memorial		9.91	-	9.91	
924.40	Clair Elliott Memorial		23.93	-	23.93	
924.41	Al Wordingham Scholarship		1,268.42	-	1,268.42	
924.42	Doc & Katy Abraham Memorial		40.96	-	40.96	
924.43	OLYMPICS OF THE MIND		2,817.64	-	2,817.64	
924.44	STAFF SENIOR SCOLARSHIP		253.86	-	253.86	
924.46	Robert Miller		436.03	-	436.03	
924.47	Grange		54.13	-	54.13	
924.48	James Meehan		77.28	7,	77.28	
924.49	ROGER COYE		53.24		53.24	
924.50	FFA-SCHULTZ MEM. FUND		1,294.57	-	1,294.57	
924.51	HOWSE MEMORIAL FUND		2,506.73	-	2,506.73	
924.52	CAROL HOLCOM SCOTT MEMORIAL		5,102.77	-	5,102.77	
924.53	ROBERT WAGGERHAUSER		1,705.21	-	1,705.21	
924.54	JOSHUA CALLAGHAN		5.29	-	5.29	
924.55	NAPLES ROTARY EMERGENCY FUND		31.25	-	31.25	
924.57	STEWART FLEISCHMAN		2,009.02	-	2,009.02	
924.58	GRANT HUDSON PEARCE		753.65		753.65	
924.59	NAPLES HISTORICAL SOCIETY		1,001.39	-	1,001.39	
924.61	COACH G. SCHENK MEMORIAL		2,355.87	-	2,355.87	
924.62	Miscellaneous Scholarship		1,051.07	-	1,051.07	
924.69	Cathy Ringer Mem Scholarship		1,000.21	= -	1,000.21	
924.70	FLACE-Harriet Goodsell		2,000.16	-	2,000.16	
924.71	Joseph Family Scholarship	700.03		+	700.03	
924.72	Madeline Jean Barton Memorial		750.03	- 1	750.03	

TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Account	Description		Debits	Credits	Balance
		Budgetary and Revenue Accounts			
980.00	Revenues			1,586.67	- 1,586.67
		Grand Totals	184,392.80	184,392.80	
The reporting period The latest accounting	d selected for this rep ng cycle closed in thi	oort includes an accounting cycle that is no sfund is the period ending 08/31/2017.	ot closed and info	ormation is therefore	subject to change.

Revenue Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: TE TRUST FUNDS-EXPENDABLE

Revenue Account	Subfund	Description	 Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
SCHOLR-2401.000	SCHOLR	Interest and Earnings	0.00	0.00	26.67	0.09		26.67
SCHOLR-2705.067	SCHOLR	COACH G. SCHENK MEMORIAL	0.00	0.00	500.00	0.00		500.00
SCHOLR-2705.073	SCHOLR	Maddie Barton Elem Music Award	0.00	0.00	1,060.00	506.00		1,060.00
Total TRUST FUNDS-EX	PENDABLE		0.00	0.00	1,586.67	506.09	0.00	1,586.67

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

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: TE TRUST FUNDS-EXPENDABLE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
SCHOLR-2999-405	MINA GUILE EXPENSES	0.00	0.00	0.00	5,000.00	600.00	0.00	-5,000.00
SCHOLR-2999-423	SANSOCIE EXPENSES	0.00	0.00	0.00	250.00	0.00	0.00	-250.00
SCHOLR-2999-459	NAPLES HISTORICAL SOCIETY	0.00	0.00	0.00	1,000.00	0.00	0.00	-1,000.00
SCHOLR-2999-469	Cathy Ringer Memorial Sch	0.00	0.00	0.00	1,000.00	0.00	0.00	-1,000.00
SCHOLR-2999-470	FLACE-Harriet Goodsell	0.00	0.00	0.00	2,000.00	0.00	0.00	-2,000.00
SCHOLR-2999-472	Madeline Jean Barton Memo	0.00	0.00	0.00	750.00	0.00	0.00	-750.00
Total TRUST FUNDS-EXPENDA	ABLE	0.00	0.00	0.00	10,000.00	600.00	0.00	-10,000.00

DEBT SERVICE Trial Balance for Fiscal Year 2018

Cycle 10

Post Dates From 07/01/2017 To 04/30/2018

G/L Account	Description		Debits	Credits		Balance
		Assets				, Jan
200.0A	JP Chase Debt Ser. Sa	v.	834,679.20		+	834,679.20
391.01	Due From Other Funds-	-Capital	3,167.67		+	3,167.67
		1 2 2				
		Budgetary and Expense Accounts				
522.00	Expenditures		250,000.00		+	250,000.00
		Liabilities and Reserves				
884.00	Reserve for Debt			1,083,308.71	-	1,083,308.71
		Budgetary and Revenue Accounts				
980.00	Revenues			4,538.16	-	4,538.16
		Grand Totals	1,087,846.87	1,087,846.87		
-	and a second second of the second		Control III to the second			

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. The latest accounting cycle closed in this fund is the period ending 07/31/2017.

Revenue Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: V DEBT SERVICE

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
2401.000		Interest and Earnings	0.00	0.00	4,538.16	433.87		4,538.16
Total DEBT SERVICE			0.00	0.00	4,538.16	433.87	0.00	4,538.16

Selection Criteria

Criteria Name: Last Run As Of Date: 04/30/2018 Suppress revenue accounts with no activity Show Actual revenue in 'As Of cycle Sort by: Fund Printed by Phyllis Moore

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

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation Adj	Curren justments Appropriation		Cycle Expenditures	Encumbrance U Outstanding	Jnencumbered Balance
9901-900	Other Interfund Transfers	0.00	0.00 0.00	250,000.00	250,000.00	0.00	-250,000.00
Total DEBT SERVICE		0.00	0.00 0.00	250,000.00	250,000.00	0.00	-250,000.00

Naples Central School

Date:

May 21, 2018

To:

Matthew Frahm

From:

E. Bridget Ashton

Re:

BoE Recommendation for Approval of Overnight Field Trip

It is my recommendation that Naples students who participate in the Outdoor Adventure Club program be granted approval for an overnight trip which involves hiking, camping, fishing and geocaching at the Ontario County State Park on June 9, at 2:00pm, through June 10, 2018 at 2:00pm.

Sincerely,

E. Bridget Oshdar E. Bridget Ashton

E. Bridget Ashton
Naples High School Principal
136 North Main Street
Naples, NY 14512
585-370-7927 ~ eashton@naplescsd.org

From: 5/1/2018 To: 5/31/2018

5/31/2018 - (Copies	Removed:	152
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LCCN: 91-34846 Published: 1992 Author: Mitchell, Paulette.

Call Number Barcode Price Acquired Removed By

641.5636 MIT NAS0014051 \$9.00 6/13/2017 bhawks@naplescsd.or

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Was Available -- Weeded

50 years of DNA (Removed: 1)

Published: 2003 Author: edited by Julie Clayton and Carina LCCN: 2003-49848

Dennis; foreword by Philip Campbell.

Call Number Barcode Price **Acquired** Removed By

572.8 50 NAS0023010 \$29.96 6/13/2017 bhawks@naplescsd.or

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Acids and Alkalis (Removed: 1)

Author: Walker, Denise. LCCN: 2007-1250 Published: 2008

Call Number Barcode Price Acquired Removed By

546.24 WAL NAS0034936 \$21.89 6/13/2017 bhawks@naplescsd.or

g Was Available -- Weeded

Advertisements (Removed: 1)

Author: Connolly, Sean, 1956-LCCN: 2008-40702 Published: 2010

Call Number Barcode Price Acquired Removed By

659.1 CON NAS0035010 \$23.95 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

NAS0020037

Was Available -- Weeded

R 930 ANC V.3

Ancient civilizations. (Removed: 10) Published: 2000 LCCN: 99-28387

Call Number Barcode Price Acquired Removed By NAS0020035 \$319.00 6/13/2017 R 930 ANC V.1 bhawks@naplescsd.or

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R 930 ANC V.2 NAS0020036 \$319.00 6/13/2017 bhawks@naplescsd.or

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R 930 ANC V.8	NAS0020042	\$319.00	6/13/2017	bhawks@naplescsd.o
Was Available	Weeded			
R 930 ANC V.9	NAS0020043	\$319.00	6/13/2017	bhawks@naplescsd.o g
Was Available		#040.00	0/40/0047	
R 930 ANC V.10	NAS0020044	\$319.00	6/13/2017	bhawks@naplescsd.o g
Was Available				
Animal experimentation Author: Helen Cothra		ooints (Removed: 1) LCCN: 2001-40790	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
179.4 Ani	NAS0020577	\$19.95	6/13/2017	bhawks@naplescsd.o
Was Available	Weeded			
Animal rights (Remove Author: Hile, Kevin.	ed: 1)	LCCN: 2003-23905	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
179 HIL	NAS0031392	\$29.65	6/13/2017	bhawks@naplescsd.o
Was Available	Weeded			
Animal rights : an opp	osing viewpoints g			
Author: Terry O'Neill,	book editor.	LCCN: 2005-42395	Published: 2006	
Call Number 179 Ani	Barcode NAS0021369	Price \$20.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.o g
Was Available	Weeded			9
Animal welfare (Remo	ved: 1)			
Author: Lishak, Anton	ıy.	LCCN: 2006-29891	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
179 Lis	NAS0032032	\$18.85	6/13/2017	bhawks@naplescsd.org
Was Available	Weeded			
		in space (Removed: 1)	D 111 1 2004	
Author: Skurzynski, G		LCCN: 2003-17732	Published: 2004	
Call Number 576.8 SKU	Barcode NAS0025545	Price	Acquired 6/13/2017	Removed By bhawks@naplescsd.o
Was Available	Weeded			g
Aristotle's children : h	ow Christians, Mus	slims, and Jews rediscovered	anci (Removed: 1)	
Author: Rubenstein, F	Richard E.	LCCN: 2003-6582	Published: 2003	
Call Number 189 Rub	Barcode NAS0014616	Price \$27.00	Acquired 6/13/2017	Removed By bhawks@naplescsd.o g

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Published: 2002

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The atom bomb (Removed: 1)

Author: Tamara L. Roleff, book editor. LCCN: 99-34739 Published: 2000

Call Number Barcode Price Acquired Removed By

355.8 ATO NAS0020140 \$15.96 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

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Biomedical ethics (Removed: 1)

LCCN: 2006-32649 Author: Nardo, Don, 1947-Published: 2007

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

174.2 NAR NAS0033300 \$25.95 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

The book of life (Removed: 1)

Author: general editor, Stephen Jay Gould; ISBN: 0-393-05003-3 Published: 2001

contributing scientists and illustrators, Peter

Andrews ... [et al.] with Steve Cox.

Call Number Price Acquired Removed By

576.8 BOO NAS0014471 \$45.00 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

Bullet trains: --and other fast machines on rails (Removed: 1) Author: Graham, Ian, 1953-LCCN: 2010-6060 Published: 2010

Call Number Barcode Price Acquired Removed By

385 GRA NAS0033339 \$19.47 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

Cell biology (Removed: 1)

Author: Stewart, Melissa. LCCN: 2006-28542 Published: 2008

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NAS0033301 571.6 STE \$20.95 6/13/2017 bhawks@naplescsd.or

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Cells (Removed: 1)

Author: DuPrau, Jeanne. LCCN: 00-12806

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571.6 DuP NAS0021132 \$16.55 6/13/2017 bhawks@naplescsd.or

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Cells (Removed: 1)

Author: Silverstein, Alvin, LCCN: 2001-36792 Published: 2002

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571.6 SIL NAS0023048 \$20.18 6/13/2017 bhawks@naplescsd.or

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Charles Darwin: on the trail of evolution (Removed: 1)

Author: Twist, Clint. LCCN: 93-31789 Published: 1994

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575 TWI NAS0017629 \$14.60 6/13/2017 bhawks@naplescsd.or

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Was Available -- Weeded

The cheating culture: why more Americans are doing wrong to get ahead (Removed: 1)

Author: Callahan, David, 1965-ISBN: 978-0-15-603005-2 (pbk.) Published: 2004

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174 CAL NAS0023177 \$11.90 6/13/2017 bhawks@naplescsd.or

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Chemical reactions (Removed: 1) Author: Walker, Denise. LCCN: 2007-5178 Published: 2008

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541.39 WAL NAS0034937 \$21.89 6/13/2017 bhawks@naplescsd.or

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Chemistry (Removed: 1)

Author: Newmark, Ann. ISBN: 0-7894-6713-5 Published: 2000

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540 NEW NAS0014455 \$19.99 6/13/2017 bhawks@naplescsd.or

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Chinese Festivals. (Removed: 1)

Author: Qi, Xin. ISBN: 978-7-11905407-0 Published: 2008

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China Display 394.2 Qi NAS0034828 \$0.00 6/13/2017 bhawks@naplescsd.or

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Cliques: 8 steps to help your child survive the social jungle (Removed: 1)

Author: Giannetti, Charlene C. LCCN: 00-62149 Published: 2001

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649 GIA NAS0014497 \$14.00 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

Cloning (Removed: 1)

Author: Louise I. Gerdes, book editor. LCCN: 2005-46292 Published: 2006

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NAS0031126 174 CLO 6/13/2017 bhawks@naplescsd.or

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Cloning: opposing viewpoints (Removed: 1)

Author: Tamara L. Roleff, book editor. LCCN: 2005-46165 Published: 2006

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Coastlines (Removed: 1)

Author: Kerrigan, Michael. LCCN: 2004-42920 Published: 2005

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551.45 Ker NAS0021176 \$19.95 6/13/2017 bhawks@naplescsd.or

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The cooking of provincial France (Removed: 1)

Author: Fisher, M. F. K. (Mary Frances LCCN: 67-20204 Published: 1968

Kennedy), 1908-

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641.5 FIS NAS0001504 6/13/2017 bhawks@naplescsd.or

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The cooking of Spain and Portugal (Removed: 1)

Author: Feibleman, Peter S., 1930- Published: 1983

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The cooking of the Caribbean Islands (Removed: 1)

Author: Wolfe, Linda. Published: 1970

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Cooking the Caribbean way (Removed: 1)

Author: Kaufman, Cheryl Davidson. LCCN: 87-37850 Published: 1988

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641.59 KAU NAS0001521 \$9.95 6/13/2017 bhawks@naplescsd.or

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Cooking the French way (Removed: 1)

Author: Waldee, Lynne Marie. LCCN: 82-258 Published: 1982

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641.59 WAL NAS0001524 \$7.95 6/13/2017 bhawks@naplescsd.or

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Cooking the Spanish way (Removed: 1)

Author: Christian, Rebecca. LCCN: 82-4709 Published: 1982

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Corpses, coffins, and crypts: a history of burial (Removed: 1)

Author: Colman, Penny. LCCN: 97-7842 Published: 1997

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Critical perspectives on world climate (Removed: 1)

Author: edited by Katy Human. LCCN: 2005-33235 Published: 2007

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Crop circles: Signs, wonders and mysteries (Removed: 1)

Author: Alexander, Steve. ISBN: 978-0-7858-2069-7 Published: 2006

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La cuisine : secrets of modern French cooking (Removed: 1)

Author: Oliver, Raymond. ISBN: 0-8148-0321-0 Published: 1969

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641.5 OLI NAS0001502 \$27.50 6/13/2017 bhawks@naplescsd.or

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Demolition experts : life blowing things up (Removed: 1)

Author: Beyer, Mark (Mark T.) LCCN: 00-12747 Published: 2001

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Dragon hunter: vol. 13 (Removed: 1)

Author: Seo, Hong Seock. ISBN: 1-59182-161-4 (v. 1) Published: 2003

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GN 741.5 SEO NAS0031167 \$9.99 6/13/2017 bhawks@naplescsd.or

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Dragon hunter Volume 1 / : Vol. 1 (Removed: 1)

Author: Seo, Hong-Seock. ISBN: 1-59182-162-2 Published: 2003

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Dragon hunter Volume 2 / : Vol. 2 (Removed: 1)

Author: Seo, Hong-Seock. ISBN: 1-59182-162-2 Published: 2003

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GN 741.5 SEO NAS0003994 \$9.99 6/13/2017 bhawks@naplescsd.or

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Dragon hunter Volume 3 / : Vol. 3 (Removed: 1)

Author: Seo, Hong-Seock. ISBN: 1-59182-162-2 Published: 2003

Call Number Barcode Price Acquired Removed By

GN 741.5 SEO NAS0004265 6/13/2017 bhawks@naplescsd.or

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Dragon hunter Volume 4 / : Vol. 4 (Removed: 1)

Author: Seo, Hong Seock. ISBN: 1-59182-434-6 Published: 2004

Call Number Barcode Price Acquired Removed By

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Dragon hunter Volume 5 / : Vol. 5 (Removed: 1)

Author: Seo, Hong Seock. ISBN: 1-59182-435-4 Published: 2004

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GN 741.5 SEO NAS0025050 \$9.99 6/13/2017 bhawks@naplescsd.or

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Dragon hunter Volume 6 / : Vol. 6 (Removed: 1)

Author: Seo, Hong Seock. ISBN: 1-59182-436-2 Published: 2004

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GN 741.5 SEO NAS0025051 \$9.99 6/13/2017 bhawks@naplescsd.or

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Dragon hunter Volume 7 / : Vol. 7 (Removed: 1)

Author: Seo, Hong Seock. ISBN: 1-59182-437-0 Published: 2004

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Dragon hunter Volume 8 / : Vol. 8 (Removed: 1)

Author: Seo, Hong Seock. ISBN: 1-59182-438-9 Published: 2004

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Dragon hunter Volume 9 / : Vol. 9 (Removed: 1)

Author: Seo, Hong-seock, 1971-. ISBN: 1-59182-439-7 Published: 2004

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Dragon hunter Volume 10 / : Vol. 10 (Removed: 1)

Author: Seo, Hong-seock, 1971-. ISBN: 1-59182-958-5 Published: 2005

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Dragon hunter Volume 11 / : Vol. 11 (Removed: 1)

Author: Seo, Hong-seock, 1971-. ISBN: 1-59182-959-3 Published: 2005

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Dragon hunter. Volume 12 (Removed: 1)

Author: Sŏ, Hong-sŏk, 1971- ISBN: 978-1-59182-960-7 (pbk.) Published: 2005

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Dragon hunter Volume 14 / : Vol. 14 (Removed: 1)

Author: Seo, Hong-seock, 1971-. ISBN: 1-59532-650-2 Published: 2006

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Earthquakes (Removed: 1)

Author: Newton, David E. LCCN: 92-23291 Published: 1993

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Ecology (Removed: 1)

Author: Pollock, Steve (Stephen Thomas) ISBN: 0-7894-5581-1 Published: 2000

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577 POL NAS0014458 \$19.99 6/13/2017 bhawks@naplescsd.or

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Electricity (Removed: 1)

Author: Hooper, Tony. LCCN: 93-17023 Published: 1994

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537 HOO NAS0017563 \$14.58 6/13/2017 bhawks@naplescsd.or

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Electricity and magnetism fundamentals : funtastic science activities for (Removed: 1)

Author: Wood, Robert W., 1933- LCCN: 97-24039 Published: 1997

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Author: edited by Ge al.].	orge T. Kurian [et	LCCN: 2001-23415	Published: 2001	
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Author: Doherty, Cra	-	LCCN: 95-25104	Published: 1997	
Call Number 386 Doh	Barcode NAS0017783	Price \$15.00	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	- Weeded			9
Evolution (Removed:	1)			
Author: Bruce Thomp	pson, book editor.	LCCN: 2002-33364	Published: 2003	
Call Number 576.8 Evo	Barcode NAS0021238	Price \$23.95	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
Was Available	- Weeded			g
Evolution (Removed:	1)			
Author: Clay Farris N	laff, book editor.	LCCN: 2004-60590	Published: 2005	
Call Number 576.8 EVO	Barcode NAS0031922	Price \$26.21	Acquired 6/13/2017	Removed By bhawks@naplescsd.or g
Was Available	- Weeded			3
Evolution (Removed:	1)			
Author: Gamlin, Lind	a.	ISBN: 0-7894-5579-X	Published: 2000	
Call Number 576.8 GAM	Barcode NAS0014460	Price \$19.99	Acquired 6/13/2017	Removed By bhawks@naplescsd.or
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Evolution (Removed:	1)			
Author: Whitfield, Ph	ilip.	LCCN: 00-105272	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By

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575 WHI NAS0022003 \$75.00 6/13/2017 bhawks@naplescsd.or

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The evolution wars: a guide to the debates (Removed: 1)

Author: Ruse, Michael. LCCN: 00-9037 Published: 2000

Call Number Barcode Price Acquired Removed By

576.8 RUS NAS0018277 \$74.96 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

A field guide to the atmosphere (Removed: 1)

Author: Schaefer, Vincent J. LCCN: 80-25473 Published: 1981

Call Number Barcode Price Acquired Removed By

551.5 SCH NAS0029034 \$18.78 6/13/2017 bhawks@naplescsd.or

A vertical to a Marca de di

Was Available -- Weeded

Food technology (Removed: 1)

Author: Graham, Ian, 1953- LCCN: 2008-438 Published: 2009

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664 GRA NAS0034982 \$23.95 6/13/2017 bhawks@naplescsd.or

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Force & motion (Removed: 1)

Author: Lafferty, Peter. ISBN: 0-7894-6712-7 Published: 2000

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531 LAF NAS0014461 \$19.99 6/13/2017 bhawks@naplescsd.or

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Forecast earth: the story of climate scientist Inez Fung (Removed: 1)

Author: Skelton, Renee. LCCN: 2005-5618 Published: 2005

Call Number Barcode Price Acquired Removed By

551.6 SKE NAS0031234 \$23.25 6/13/2017 bhawks@naplescsd.or

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Fossil fuels (Removed: 1)

Author: Morris, Neil, 1946- LCCN: 2005-46784 Published: 2007

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553.2 MOR NAS0034964 \$23.95 6/13/2017 bhawks@naplescsd.or

Was Available -- Weeded

Frenemies: dealing with friend drama (Removed: 1)

Author: Owens, L. L. LCCN: 2009-2132 Published: 2010

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155.5 OWE NAS0033346 \$23.45 6/13/2017 bhawks@naplescsd.or

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Game face: handling sports on and off the field (Removed: 1)

Author: Robinson, Tom, 1964- LCCN: 2010-17073 Published: 2011

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175 ROB NAS0033392 \$24.45 6/13/2017 bhawks@naplescsd.or

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Genetics: unlocking the secrets of life (Removed: 1)

Author: Aaseng, Nathan. LCCN: 95-38804 Published: 1996

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575.1 Aas NAS0017720 \$18.22 6/13/2017 bhawks@naplescsd.or

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Geological change (Removed: 1)

Author: Walker, Denise. LCCN: 2006-102830 Published: 2008

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551 WAL NAS0034940 \$21.89 6/13/2017 bhawks@naplescsd.or

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Great writers of the English language (Removed: 14)

Author: [executive editor, Reg Wright]. LCCN: 88-21077 Published: 1989

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Author: Crystal, David, 1941-

ISBN: 978-1-58567-848-8

Published: 2006

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Author: Smith, C. Lavett, 1927-

ISBN: 0-9615433-0-2

Published: 1985

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Published: 1968

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Author: Knapp, Brian J. ISBN: 0-7172-7580-9 (v. 8) Published: 2002

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NAS0020022 R 546 ELE V.13 \$295.00 6/13/2017 bhawks@naplescsd.or

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Elements. [Volume 9], Silicon (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7581-7 (v. 9) Published: 2002

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Elements. [Volume 10], Lead and tin (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7582-5 (v. 10) Published: 2002

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Elements. [Volume 11], Nitrogen and phosphorus (Removed: 1)

ISBN: 0-7172-7583-3 (v. 11) Author: Knapp, Brian J. Published: 2002

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R 546 ELE V.8 NAS0020017 \$295.00 6/13/2017 bhawks@naplescsd.or

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Elements. [Volume 12], Oxygen (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7584-1 (v. 12) Published: 2002

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Elements. [Volume 13], Sulfur (Removed: 1)

ISBN: 0-7172-7585-X (v. 13) Author: Knapp, Brian J. Published: 2002

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Elements. [Volume 14], Chlorine, fluorine, bromine, and iodine (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7586-8 (v. 14) Published: 2002

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Author: Knapp, Brian J. ISBN: 0-7172-7587-6 (v. 15) Published: 2002

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Author: Smith, W. Thomas. LCCN: 2002-29951 Published: 2003

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Author: Cullen-DuPont, Kathryn. LCCN: 95-4308 Published: 1996

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Author: Levinson, David. LCCN: 94-40253 Published: 1994

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Extremist groups. Volume 1, A-K: information for students. (Removed: 1)

ISBN: 1-41441119-7 (v. 1) Published: 2006

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Extremist groups. Volume 2, L-Z : information for students. (Removed: 1)

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Author: Pious, Richard M., 1944- LCCN: 95-36684 Published: 1998

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Human diseases and conditions. Supplement 1, Behavioral health (Removed: 1)

Author: Neil Izenberg, Steven A. Dowshen, ISBN: 0-684-80643-6 Published: 2001

editors in chief; David Sheslow, Richard S. Kingsley, D'Arcy Lyness, volume editors.

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Human diseases and conditions. Volume 1, Abscess-dysrhythmia (Removed: 1)

Author: Neil Izenberg, editor in chief. ISBN: 0-684-80541-3 (v. 1) Published: 2000

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Human diseases and conditions. Volume 2, Ear infections-osteoporosis (Removed: 1)

Author: Neil Izenberg, editor in chief. ISBN: 0-684-80542-1 (v. 2) Published: 2000

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Was Available -- Weeded

Human diseases and conditions. Volume 3, Pancreatic cancer-zoonosis, index (Removed: 1)

Author: Neil Izenberg, editor in chief. ISBN: 0-684-80621-5 (v. 3) Published: 2000

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Author: [editors, Chris Marshall and others]. ISBN: 0-7172-5931-5 Published: 2004

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The industrial revolution. Volume 6, The industrial revolution spreads thr (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6037-9 (trade) Published: 2005

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Author: Arnold, James R. ISBN: 978-0-7172-6040-9 (trade) Published: 2005

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Larousse world mythology (Removed: 1)

Author: Grimal, Pierre, 1912-, Published: 1976

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Man, myth & magic: the illustrated encyclopedia of mythology, religion, a (Removed: 11)

Author: editor in chief, Richard Cavendish; LCCN: 82-13041 Published: 1983

editorial board, C.A. Burland ... [et al.].

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Author: Potter, E. B.		the United States Navy (Rem	oved: 1) Published: 1971	
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Author: Nagel, Rob. LCCN: 99-14642 Published: 1999

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Author: Wolfe, Pat. LCCN: 2001-2013 Published: 2001

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Author: Stanley, Jerry, 1941- LCCN: 92-393 Published: 1992

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Author: Hynson, Colin. LCCN: 2008-48176 Published: 2010

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Author: Tamara L. Roleff, book editor. LCCN: 2002-45479 Published: 2003

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The encyclopedia of inventions (Removed: 1)

Author: Sachs, Jessica Snyder. LCCN: 00-43780 Published: 2001

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Author: William Dudley, book editor. LCCN: 00-50287 Published: 2001

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Failure to connect: how computers affect our children's minds--and what w (Removed: 1)

Author: Healy, Jane M. ISBN: 0-684-85539-9 Published: 1999

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Gangs (Removed: 1)

Author: Gifford, Clive. LCCN: 2005-46775 Published: 2007

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Global warming (Removed: 1)

Author: Dan Minkel, book editor.

LCCN: 2006-30399 Published: 2007

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Global warming (Removed: 1)

Author: Morris, Neil, 1946- LCCN: 2006-30444 Published: 2007

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Global warming (Removed: 1)

Author: Parks, Peggy J., 1951- LCCN: 2003-12160 Published: 2004

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Global warming (Removed: 1)

Author: Shaw, Jane S., 1944- LCCN: 2002-1248 Published: 2002

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Global warming : opposing viewpoints (Removed: 1)

Author: James Haley, book editor; Daniel LCCN: 2001-45128 Published: 2002

Leone, publisher; Bonnie Szumski,

editorial director; Scott Barbour, managing

editor.

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Hate crimes (Removed: 1)

Author: Paul Connors, book editor. LCCN: 2006-22919 Published: 2007

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Heritage of music (Removed: 4)

Author: edited by Michael Raeburn and

Alan Kendall.

LCCN: 85-21429

Published: 1989

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In their own words: profiles of today's Chinese students (Removed: 1)

Author: Gallagher, Tony. LCCN: 98-71292 Published: 1998

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Internet predators (Removed: 1)

LCCN: 2006-93815 Published: 2007 Author: Allman, Toney.

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Learning disabilities: the ultimate teen guide (Removed: 1)

Author: Paquette, Penny Hutchins. LCCN: 2002-17588 Published: 2003

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The learning gap: why our schools are failing and what we can learn from (Removed: 1)

Author: Stevenson, Harold W. (Harold Published: 1994 ISBN: 0-671-88076-4 (pbk.)

William), 1924-

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Mentors, masters and Mrs. MacGregor: stories of teachers making a differe (Removed: 1)

Author: compiled by Jane Bluestein. LCCN: 95-576 Published: 1995

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Mourning and dancing for schools: a grief and recovery sourcebook for stu (Removed: 1)

Author: Miller, Sally Downham. LCCN: 00-40924 Published: 2000

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National Geographic atlas of world history. (Removed: 1)

Author: Grove, Noel. LCCN: 97-28731 Published: 1997

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National geographic eyewitness to the 20th century (Removed: 1)

Author: [prepared by the Book Division, LCCN: 98-22756 Published: 1998

National Geographic Society].

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Occupational outlook handbook (Removed: 1)

Author: [developed by the U.S. Department ISBN: 978-1-59357-902-9 (trade) Published: 2013

of Labor].

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Overpopulation (Removed: 1)

Author: Zeaman, John.

LCCN: 2001-17579 Published: 2002

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The Oxford companion to the Supreme Court of the United States (Removed: 1)

Author: editor in chief. Kermit L. Hall ' Published: 1992

Editors, James W. Ely, Jr., Joel B. Grossman, William M. Wiecek.

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Pollution (Removed: 1)

Author: James Haley, book editor. LCCN: 2002-24472 Published: 2003

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Rock stars encyclopedia (Removed: 1)

Author: Rees, Dafydd. LCCN: 99-24275 Published: 1999

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Savage inequalities : children in America's schools (Removed: 1)

Author: Kozol, Jonathan. LCCN: 92-52636 Published: 1992

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Sick! diseases and disorders, injuries and infections (Removed: 4)

Author: David E. Newton ... [et al.]. LCCN: 99-44739 Published: 2000

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Toxic waste (Removed: 1)

Author: Jenkins, George H., 1950- LCCN: 91-12172 Published: 1991

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

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

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U.S. history (Removed: 1)

Author: [editors, Rachel Bean and others]. Published: 2004 ISBN: 0-7172-5930-7

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Watergate (Removed: 1)

Author: Westerfeld, Scott. LCCN: 91-7454 Published: 1991

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Why can't I learn like everyone else? : youth with learning disabilities (Removed: 1)

Author: Brinkerhoff, Shirley. LCCN: 2003-18438 Published: 2004

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Will the world run out of fresh water? (Removed: 1)

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Author: Debra A. Miller, book editor. LCCN: 2006-39097 Published: 2007

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The World Book encyclopedia of people and places. (Removed: 6)

LCCN: 2006-6487 Published: 2007

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World hunger (Removed: 1)

Author: Susan C. Hunnicutt, book editor. LCCN: 2006-26204 Published: 2007

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Graduation day (Removed: 1)

Author: Charbonneau, Joelle. LCCN: 2013-34743 Published: 2014

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