

BOARD MEETING: Regular
DATE: Wednesday, June 6, 2018
TIME: 6:30 p.m.
PLACE: Naples High School Cafeteria

I. Meeting Called to Order

II. Roll Call

III. Adopt the Agenda of the Regular Meeting of June 6, 2018 (Board Action)

IV. Executive Session (Board Action)

V. Pledge of Allegiance

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

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

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

Board 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 (Board Action)

- Annual Meeting of May 15, 2018
- Regular Meeting of May 15, 2018

XI. Contractual Agreements (Board Action)

- Naples Association of School Administrators

XII. Business (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
- 2018-2019 Meal Prices
- Tax Correction
- Course Approval
 - Bella Voce

XIII. Personnel (Board Action)

- Appointments
 - School Monitor
- 2018-2019 Driver Education Teachers
 - School Bus Driver

XIV. Consent Agenda Items (Board Action)

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

XV. Adjournment (Board Action)

Motion Denied

Motion:

2nd:

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

- Resolved, that 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 Naples Central School District 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 Naples Central School District 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 Naples Central School District 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 Naples Central School District of New York State and making recommendations thereon...

THEREFORE...

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

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

NOW, THEREFORE, BE IT RESOLVED, That the Superintendent of Schools, Matthew T. Frahm, on behalf of the Board of Education, of the Naples Central School District 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	Electrical Parts & Supplies
Telecommunications Network services	OEM Parts & Supplies
First Aid Supplies and Equipment	Exhaust Parts & Supplies
Paper: Copy, Card, Computer, NCR, Misc. & Envelopes	Vehicle Chassis & Related Parts
Classroom, Office Furniture (New York State Contracts Group 20915)	Automotive Belts, Hoses & Wiper Parts
Classroom Supplies (New York State Contracts Group 23100)	Nuts, Bolts, Fasteners, Hose Clamps & Brass Fittings
Athletic, Physical Education Supplies & Equipment	Emissions & Misc. Engine Parts
Office Supplies (New York State Contracts Group 23000)	Batteries, Starters & Alternators
Milk and Milk Products	Automotive Fluids & Filters
Electricity	Roofing Services
Bread and Bread Products	General Construction Services
Cafeteria Paper, Supplies & Cleaning Products	Electrical Services
Ice Cream	HVAC Services
Natural Gas	Plumbing Services
Electric Supplies	HVAC Filters & Boiler Maintenance Kits
Master Lease Purchase Agreement	Moving Services
Meat, Meat Products, Cheese, Frozen Foods, Canned, & Packaged Food (NYS Contract Group 02450)	Custodial Supplies
Calculators	Trash Bags
Batteries	Custodial, Medical & Cafeteria Gloves
Brake Parts & Supplies	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:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- Resolved, that the Board of Education approves the 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:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- 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>	<u>Address</u>
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::

<u>Name</u>	<u>Position</u>	<u>Address</u>
Emily Hugues	Cleaner	2469 State Route 444, Lot #1, Bloomfield, NY 14469

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

Voting Yes:

Motion Carried

Voting No:

Motion Denied

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:

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

Effective July 1, 2019: 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. **Health Insurance.** 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 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.
6. **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, non-reimbursed medical, dental, and eye care costs, and dependent care payments).
7. **Medical Reimbursement Plan.** 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.

9. **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. **Technology Reimbursement.** 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. **Longevity.** 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.

Sick Leave Bank – 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.

Jury Duty and Legal Leave 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.

Conferences and Visitations 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.

Unpaid Leave 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.

Sabbatical Leave Program 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
6. 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 THE ADDITIONAL FUNDS THEREFOR, SHALL NOT BECOME EFFECTIVE UNTIL THE APPROPRIATE LEGISLATIVE BODY HAS GIVEN APPROVAL.

Dated this ____ day of _____, 2018, effective July 1, 2018.

NAPLES ASSOCIATION OF SCHOOL ADMINISTRATORS

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 Resolution 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	SCHOLARSHIP 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

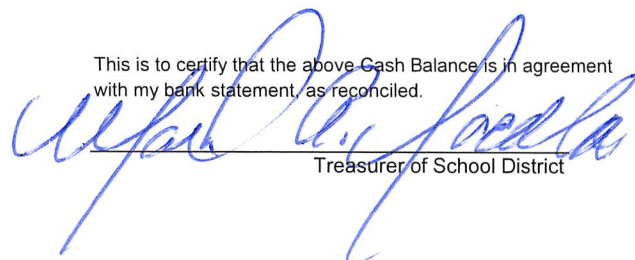
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$1,057,742.03	\$58,161.05	\$248,452.25	\$700,084.34	\$235,448.14	\$10,016.39	\$0.00	\$834,679.20
+ OUTSTANDING DEPOSITS	\$0.00	\$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

Naples Central School District
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
Assets				
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 Accounts				
510.00	Total Est. Rev.-Modified 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				
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	- 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	- 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
878.00	Capital Reserve - Building		211,793.25	- 211,793.25
878.01	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 Unapprpr Fund Bal		18,121.70	- 18,121.70
917.00	Unassigned Fund Balance		796,773.87	- 796,773.87
Budgetary and Revenue Accounts				
960.00	Total Appropriations-Mod.Budg.		19,937,476.70	- 19,937,476.70
980.00	Revenues		17,239,945.07	- 17,239,945.07
Grand Totals		47,444,766.42	47,444,766.42	

Naples Central School District
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
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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.

Naples Central School District
Revenue Status Report As Of: 04/30/2018
Fiscal Year: 2018
Fund: A GENERAL FUND

Revenue Account	Subfund	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	
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
4601.000		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		
Total GENERAL FUND			19,069,355.00	19,069,355.00	17,239,945.07	292,968.67	3,778,520.71	1,949,110.78

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

These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: A GENERAL FUND

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

Naples Central School District
Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
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	Equipment--Operations	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	Water--Operations	16,000.00	-16,000.00	0.00	0.00	0.00	0.00	0.00
1620-469-00-0000	Contracts--Operations	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	Equipment--Maintenance	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 EI	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 EI 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	1.00
2610-160-00-0000	Non-Inst Salaries	17,957.00	-5.00	17,952.00	14,714.34	1,639.74	3,279.33	-41.67
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	0.00	5.00	5.00	103.96	0.00	0.00	-98.96
2610-400-01-2603	Contractual Expense Hs	103.00	0.00	103.00	0.00	0.00	0.00	103.00
2610-450-01-2607	Hs Av Software	121.00	0.00	121.00	42.90	0.00	0.00	78.10

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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

Naples Central School District

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: A GENERAL FUND

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

Naples Central School District
Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: A GENERAL FUND

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

Naples Central School District
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
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.

Naples Central School District
Revenue Status Report As Of: 04/30/2018
Fiscal Year: 2018
Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1440.000		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 SCHOOL LUNCH FUND			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

Naples Central School District

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 & Supplies	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

Naples Central School District
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				
200.0A	5* Bank Sp Aide Ck.	248,452.25		+ 248,452.25
410.01	Due From State and Federal	2,823.71		+ 2,823.71
Budgetary and Expense Accounts				
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	- 2,279.28
917.00	Unassigned Fund Balance		0.39	- 0.39
Budgetary 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.

Naples Central School District
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 FUND			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

Naples Central School District

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

Naples Central School District
CAPITAL 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				
200.0A	JP Chase Cap. Checking	700,084.34	+	700,084.34
200.0B	JPC Chase 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
Liabilities and Reserves				
630.01	DUE TO DEBT SERVICE		3,167.67	- 3,167.67
915.01	ASS.UNAP.FB RES FOR CAPITAL		3,695,745.72	- 3,695,745.72
Budgetary and Revenue Accounts				
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.

Naples Central School District
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

Naples Central School District

Budget Status Report As Of: 04/30/2018

Fiscal Year: 2018

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered Balance
170000-2110-201-00	Clerk of Works	0.00	0.00	0.00	19,959.52	12,234.52	165,440.48	-185,400.00
170000-2110-240-00	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
170000-2110-244-00	LEGAL SERVICES	-6,130.30	0.00	-6,130.30	6,337.82	33.47	5,603.24	-18,071.36
170000-2110-245-00	Architects Commisions/Exp	-17,720.38	0.00	-17,720.38	234,564.00	0.00	0.00	-252,284.38
170000-2110-245-21	Architects Reimbursable C	0.00	0.00	0.00	324.86	0.00	0.00	-324.86
170000-2110-246-00	SURVEYING AND ENGINEERING	-2,250.00	0.00	-2,250.00	0.00	0.00	19,950.00	-22,200.00
170000-2110-291-00	Site Aquisition Costs	0.00	0.00	0.00	58,301.00	0.00	0.00	-58,301.00
180000-1620-200-00	Technology Equipment	7,100.00	0.00	7,100.00	3,999.95	0.00	0.00	3,100.05
180000-1620-293-00	Frontrunner	279,500.00	0.00	279,500.00	68,741.84	0.00	0.00	210,758.16
180000-1620-294-00	Day Automation	84,500.00	0.00	84,500.00	0.00	0.00	279,500.00	-195,000.00
180000-1620-450-00	Supplies	7,000.00	0.00	7,000.00	7,333.73	0.00	0.00	-333.73
DWB08X-5510-210-00	Buses	0.00	0.00	0.00	216,697.85	0.00	0.00	-216,697.85
Total CAPITAL FUND		8,068,845.72	0.00	8,068,845.72	632,355.51	13,324.79	488,598.83	6,947,891.38

Naples Central School District

PERMANENT 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	10,251.56		+ 10,251.56
Liabilities and Reserves				
688.00	DUE TO TE		0.77	- 0.77
807.01	C. Misel Mem. -Non Spendable		10,250.79	- 10,250.79
Grand 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.

Naples Central School District

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				
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	- 1,898.95
020.10	HRA Bancard		22,877.08	- 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.

Naples Central School District

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
Budgetary and Expense Accounts				
522.00	Expenditures	10,000.00		+ 10,000.00
Liabilities and Reserves				
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	- 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	- 750.03

Naples Central School District

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 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.

Naples Central School District
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-EXPENDABLE			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

Naples Central School District

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 GUILF 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-EXPENDABLE		0.00	0.00	0.00	10,000.00	600.00	0.00	-10,000.00

Naples Central School District
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				
200.0A	JP Chase Debt Ser. Sav.	834,679.20		+ 834,679.20
391.01	Due From Other Funds-Capital	3,167.67		+ 3,167.67
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	

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.

Naples Central School District
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.

These are estimates to balance the budget

Naples Central School District
Budget Status Report As Of: 04/30/2018
Fiscal Year: 2018
Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Cycle Expenditures	Encumbrance Outstanding	Unencumbered 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

Library Weeding Log

Naples Junior-Senior High School

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

5/31/2018 - Copies Removed: 152

The 15-minute vegetarian gourmet (Removed: 1)

Author: Mitchell, Paulette. LCCN: 91-34846

Published: 1992

Call Number	Barcode	Price
641.5636 MIT	NAS0014051	\$9.00

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

Was Available -- Weeded

50 years of DNA (Removed: 1)

Author: edited by Julie Clayton and Carina Dennis ; foreword by Philip Campbell. LCCN: 2003-49848

Published: 2003

Call Number	Barcode	Price
572.8 50	NAS0023010	\$29.96

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

Was Available -- Weeded

Acids and Alkalis (Removed: 1)

Author: Walker, Denise. LCCN: 2007-1250

Published: 2008

Call Number	Barcode	Price
546.24 WAL	NAS0034936	\$21.89

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

Was Available -- Weeded

Advertisements (Removed: 1)

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

Published: 2010

Call Number	Barcode	Price
659.1 CON	NAS0035010	\$23.95

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

Was Available -- Weeded

Ancient civilizations. (Removed: 10)

LCCN: 99-28387

Published: 2000

Call Number	Barcode	Price
R 930 ANC V.1	NAS0020035	\$319.00

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

Was Available -- Weeded

R 930 ANC V.2	NAS0020036	\$319.00
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6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 930 ANC V.3	NAS0020037	\$319.00
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6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 930 ANC V.4	NAS0020038	\$319.00
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6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 930 ANC V.5	NAS0020039	\$319.00
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6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 930 ANC V.6	NAS0020040	\$319.00
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6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Library Weeding Log

Naples Junior-Senior High School

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

5/31/2018 - Copies Removed: 152

R 930 ANC V.7	NAS0020041	\$319.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				
R 930 ANC V.8	NAS0020042	\$319.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				
R 930 ANC V.9	NAS0020043	\$319.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				
R 930 ANC V.10	NAS0020044	\$319.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Animal experimentation : opposing viewpoints (Removed: 1)

Author: Helen Cothran, book editor.		LCCN: 2001-40790	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
179.4 Ani	NAS0020577	\$19.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Animal rights (Removed: 1)

Author: Hile, Kevin.		LCCN: 2003-23905	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
179 HIL	NAS0031392	\$29.65	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Animal rights : an opposing viewpoints guide (Removed: 1)

Author: Terry O'Neill, book editor.		LCCN: 2005-42395	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
179 Ani	NAS0021369	\$20.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Animal welfare (Removed: 1)

Author: Lishak, Antony.		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				

Are we alone? : scientists search for life in space (Removed: 1)

Author: Skurzynski, Gloria.		LCCN: 2003-17732	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
576.8 SKU	NAS0025545		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Aristotle's children : how Christians, Muslims, and Jews rediscovered ancient (Removed: 1)

Author: Rubenstein, Richard E.		LCCN: 2003-6582	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
189 Rub	NAS0014616	\$27.00	6/13/2017	bhawks@naplescsd.org

Library Weeding Log

Naples Junior-Senior High School

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

5/31/2018 - Copies Removed: 152

Was Available -- Weeded

The atom bomb (Removed: 1)

Author: Tamara L. Roleff, book editor.

LCCN: 99-34739

Published: 2000

Call Number
355.8 ATO

Barcode
NAS0020140

Price
\$15.96

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Biomedical ethics (Removed: 1)

Author: Nardo, Don, 1947-

LCCN: 2006-32649

Published: 2007

Call Number
174.2 NAR

Barcode
NAS0033300

Price
\$25.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The book of life (Removed: 1)

Author: general editor, Stephen Jay Gould ; contributing scientists and illustrators, Peter Andrews ... [et al.] with Steve Cox.

Published: 2001

Call Number
576.8 BOO

Barcode
NAS0014471

Price
\$45.00

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Bullet trains : --and other fast machines on rails (Removed: 1)

Author: Graham, Ian, 1953-

LCCN: 2010-6060

Published: 2010

Call Number
385 GRA

Barcode
NAS0033339

Price
\$19.47

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Cell biology (Removed: 1)

Author: Stewart, Melissa.

LCCN: 2006-28542

Published: 2008

Call Number
571.6 STE

Barcode
NAS0033301

Price
\$20.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Cells (Removed: 1)

Author: DuPrau, Jeanne.

LCCN: 00-12806

Published: 2002

Call Number
571.6 DuP

Barcode
NAS0021132

Price
\$16.55

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Cells (Removed: 1)

Author: Silverstein, Alvin.

LCCN: 2001-36792

Published: 2002

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

Author: Twist, Clint.

LCCN: 93-31789

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575 TWI

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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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\$11.90

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Chemical reactions (Removed: 1)

Author: Walker, Denise.

LCCN: 2007-5178

Published: 2008

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541.39 WAL

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Price
\$21.89

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Chemistry (Removed: 1)

Author: Newmark, Ann.

ISBN: 0-7894-6713-5

Published: 2000

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540 NEW

Barcode
NAS0014455

Price
\$19.99

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Chinese Festivals. (Removed: 1)

Author: Qi, Xin.

ISBN: 978-7-11905407-0

Published: 2008

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NAS0034828

Price
\$0.00

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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

Call Number
649 GIA

Barcode
NAS0014497

Price
\$14.00

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Cloning (Removed: 1)

Author: Louise I. Gerdes, book editor.

LCCN: 2005-46292

Published: 2006

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174 CLO

Barcode
NAS0031126

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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.org
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The cooking of provincial France (Removed: 1)

Author: Fisher, M. F. K. (Mary Frances Kennedy), 1908-	LCCN: 67-20204	Published: 1968		
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641.5 FIS	NAS0001504		6/13/2017	bhawks@naplescsd.org
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The cooking of Spain and Portugal (Removed: 1)

Author: Feibleman, Peter S., 1930-		Published: 1983		
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641.59 SCH	NAS0001523		6/13/2017	bhawks@naplescsd.org
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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.org
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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.org
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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

Barcode
NAS0001502

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

Author: Beyer, Mark (Mark T.)

LCCN: 00-12747

Published: 2001

Call Number
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NAS0019135

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

Author: Seo, Hong-Seock.	ISBN: 1-59182-162-2	Published: 2003		
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GN 741.5 SEO	NAS0004265		6/13/2017	bhawks@naplescsd.org
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Dragon hunter Volume 4 / : Vol. 4 (Removed: 1)

Author: Seo, Hong Seock.	ISBN: 1-59182-434-6	Published: 2004		
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GN 741.5 SEO	NAS0025049	\$9.99	6/13/2017	bhawks@naplescsd.org
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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.org
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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.org
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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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GN 741.5 SEO	NAS0023312	\$13.96	6/13/2017	bhawks@naplescsd.org

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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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GN 741.5 SEO	NAS0023313	\$13.96	6/13/2017	bhawks@naplescsd.org

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Dragon hunter. Volume 12 (Removed: 1)

Author: Sö, Hong-sök, 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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GN 741.5 SEO	NAS0023315	\$13.96	6/13/2017	bhawks@naplescsd.org

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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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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.org

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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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Encyclopedia of American studies (Removed: 4)

Author: edited by George T. Kurian ... [et al.].	LCCN: 2001-23415	Published: 2001
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The Erie Canal (Removed: 1)

Author: Doherty, Craig A.	LCCN: 95-25104	Published: 1997
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Evolution (Removed: 1)

Author: Bruce Thompson, book editor.	LCCN: 2002-33364	Published: 2003
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Author: Clay Farris Naff, book editor.	LCCN: 2004-60590	Published: 2005
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576.8 EVO	NAS0031922	\$26.21	6/13/2017	bhawks@naplescsd.org
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Evolution (Removed: 1)

Author: Gamlin, Linda.	ISBN: 0-7894-5579-X	Published: 2000
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576.8 GAM	NAS0014460	\$19.99	6/13/2017	bhawks@naplescsd.org
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Author: Whitfield, Philip.	LCCN: 00-105272	Published: 2000
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The evolution wars : a guide to the debates (Removed: 1)

Author: Ruse, Michael.	LCCN: 00-9037	Published: 2000		
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A field guide to the atmosphere (Removed: 1)

Author: Schaefer, Vincent J.	LCCN: 80-25473	Published: 1981		
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551.5 SCH	NAS0029034	\$18.78	6/13/2017	bhawks@naplescsd.org
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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.org
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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.org
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Forecast earth : the story of climate scientist Inez Fung (Removed: 1)

Author: Skelton, Renee.	LCCN: 2005-5618	Published: 2005		
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551.6 SKE	NAS0031234	\$23.25	6/13/2017	bhawks@naplescsd.org
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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.org
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Frenemies : dealing with friend drama (Removed: 1)

Author: Owens, L. L.	LCCN: 2009-2132	Published: 2010		
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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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Genetics : unlocking the secrets of life (Removed: 1)

Author: Aaseng, Nathan.

LCCN: 95-38804

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Geological change (Removed: 1)

Author: Walker, Denise.

LCCN: 2006-102830

Published: 2008

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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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A guide to the elements (Removed: 1)

Author: Stwertka, Albert.		LCCN: 95-24992	Published: 1996	
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R 541.2 Stw	NAS0019081	\$32.38	6/13/2017	bhawks@naplescsd.org
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Haunted places (Removed: 1)

Author: Hamilton, John, 1959-		LCCN: 2006-32743	Published: 2007	
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133.1 Ham	NAS0032042	\$17.85	6/13/2017	bhawks@naplescsd.org
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Hear that train whistle blow! : how the railroad changed the world (Removed: 1)

Author: Meltzer, Milton, 1915-		LCCN: 2003-13255	Published: 2004	
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Heat fundamentals : funtastic science activities for kids (Removed: 1)

Author: Wood, Robert W., 1933-		LCCN: 97-28364	Published: 1997	
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536 Woo	NAS0019042	\$21.19	6/13/2017	bhawks@naplescsd.org
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Holidays of the world cookbook for students (Removed: 1)

Author: Webb, Lois Sinaiko.		LCCN: 95-26019	Published: 1995	
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641.5 WEB	NAS0023168	\$39.91	6/13/2017	bhawks@naplescsd.org
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The Holy Bible : Revised standard version containing the Old and New Testa (Removed: 1)

Author: translated from the original tongues; being the version set forth A.D. 1611, revised A.D. 1881-1885 and A.D. 1901; compared with the most ancient auth

Published: 1952

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220 BIB	NAS0004654		6/13/2017	bhawks@naplescsd.org

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How language works : how babies babble, words change meaning, and language (Removed: 1)

Author: Crystal, David, 1941-

ISBN: 978-1-58567-848-8

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
417.7 CRY	NAS0023492	\$27.62	6/13/2017	bhawks@naplescsd.org

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The inland fishes of New York State (Removed: 1)

Author: Smith, C. Lavett, 1927-

ISBN: 0-9615433-0-2

Published: 1985

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R 597 SMI	NAS0004783	\$29.95	6/13/2017	bhawks@naplescsd.org

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Kate Greenaway nursery rhyme classics. (Removed: 1)

ISBN: 0-517-08782-0

Published: 1988

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398 Kat	NAS0008533	\$9.99	6/13/2017	bhawks@naplescsd.org

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Language and the internet (Removed: 1)

Author: Crystal, David, 1941-

LCCN: 2006-12916

Published: 2006

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410 CRY	NAS0023493	\$34.99	6/13/2017	bhawks@naplescsd.org

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Latin American cooking (Removed: 1)

Author: Leonard, Jonathan Norton, 1903-

Published: 1968

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641.5 LEO	NAS0001510	\$15.00	6/13/2017	bhawks@naplescsd.org

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Latin names explained : a guide to the scientific classification of reptil (Removed: 1)

Author: Gotch, A. F. (Arthur Frederick)

ISBN: 0-8160-3377-3

Published: 1996

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R 591.012 GOT	NAS0018216	\$54.96	6/13/2017	bhawks@naplescsd.org

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Light fundamentals : funtastic science activities for kids (Removed: 1)

Author: Wood, Robert W., 1933-	LCCN: 97-23975	Published: 1999
Call Number 535 Woo	Barcode NAS0019040	Price \$20.66
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

The Macmillan illustrated encyclopedia of myths & legends (Removed: 1)

Author: Cotterell, Arthur.	LCCN: 89-8282	Published: 1989
Call Number R 291.1 Mac	Barcode NAS0006426	Price \$20.00
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Materials (Removed: 1)

Author: Walker, Denise.	LCCN: 2006-102868	Published: 2008
Call Number 530.4 WAL	Barcode NAS0034934	Price \$21.89
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Mechanics fundamentals (Removed: 1)

Author: Wood, Robert W., 1933-	LCCN: 97-24173	Published: 1997
Call Number 531 Woo	Barcode NAS0019039	Price \$21.19
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Metals and nonmetals (Removed: 1)

Author: Walker, Denise.	LCCN: 2006-102831	Published: 2008
Call Number 546.31 WAL	Barcode NAS0034939	Price \$21.89
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Microscopes (Removed: 1)

Author: Stewart, Gail, 1949-	LCCN: 2002-15269	Published: 2003
Call Number 502.8 Ste	Barcode NAS0021163	Price \$16.55
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Mill (Removed: 1)

Author: Macaulay, David.	LCCN: 83-10652	Published: 1983
Call Number 677 MAC	Barcode NAS0001599	Price
Acquired 6/13/2017	Removed By bhawks@naplescsd.org	

Was Available -- Weeded

Northern forests (Removed: 1)

Author: Snedden, Robert.	LCCN: 2003-45680	Published: 2005
Call Number	Barcode	Price
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577.3 Sne	NAS0021173	\$18.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Ocean (Removed: 1)

Author: Sayre, April Pulley.	LCCN: 96-2419	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
551.46 SAY	NAS0018283	\$17.96	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Oceans (Removed: 1)

Author: Day, Trevor.	LCCN: 98-18110	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
551.46 Day	NAS0019321		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The Olympic rain forest : an ecological web (Removed: 1)

Author: Kirk, Ruth.	LCCN: 92-7883	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
574.5 2642 KIR	NAS0007780	\$17.50	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Ozark ghost stories (Removed: 1)

Author: collected and edited by Richard and Judy Dockrey Young.	LCCN: 94-41669	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
398.2 OZA	NAS0017950	\$10.96	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Planning and preparing healthy meals and snacks : a day-to-day guide to a (Removed: 1)

Author: Silate, Jennifer.	LCCN: 2004-15540	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
642 Sil	NAS0021182	\$18.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

The power of the media (Removed: 1)

Author: Hibbert, Adam, 1968-	LCCN: 2005-37710	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
302.23 Hib	NAS0021376	\$21.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Preserving intellectual freedom : fighting censorship in our schools (Removed: 1)

Author: edited by Jean E. Brown.	LCCN: 94-19860	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
379.1 PRE	NAS0017864	\$26.53	6/13/2017	bhawks@naplescsd.org
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The pyramids of Giza (Removed: 1)

Author: McNeese, Tim.

LCCN: 96-45622

Published: 1997

Call Number
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Barcode
NAS0019640

Price

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Was Available -- Weeded

Religion in public schools (Removed: 1)

Author: Marzilli, Alan.

LCCN: 2003-9544

Published: 2004

Call Number
379.2 MAR

Barcode
NAS0023220

Price
\$32.95

Acquired
6/13/2017

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Was Available -- Weeded

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

ISBN: 978-0-545-32975-0 (hbk.)

Published: 2011

Call Number
031.02 RIP

Barcode
NAS0035221

Price
\$12.99

Acquired
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Removed By
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Was Available -- Weeded

Salem witchcraft (Removed: 2)

Author: Upham, Charles.

Published: 1971

Call Number
133.4 UPH

Barcode
NAS0006353

Price
\$10.00

Acquired
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NAS0008900

\$10.00

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Scholastic book of world records, 2012 (Removed: 1)

Author: Morse, Jenifer Corr.

ISBN: 978-0-545-33149-4 (pbk.)

Published: 2011

Call Number
031.02 MOR

Barcode
NAS0035224

Price
\$10.99

Acquired
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Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Scientific visualization : the new eyes of science (Removed: 1)

Author: Baker, Christopher W.

LCCN: 99-44812

Published: 2000

Call Number
507 Bak

Barcode
NAS0006800

Price
\$16.90

Acquired
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Was Available -- Weeded

Shock troops : the history of elite corps and special forces (Removed: 1)

Author: Knight, David C.

ISBN: 0-517-38000-5

Published: 1983

Call Number
355.3 KNI

Barcode
NAS0000532

Price

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Silent death : the threat of chemical and biological terrorism (Removed: 1)

Author: Gay, Kathlyn.	LCCN: 00-41807	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
358 GAY	NAS0014469	\$24.90	6/13/2017	bhawks@naplescsd.org

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Sound fundamentals : funtastic science activities for kids (Removed: 1)

Author: Wood, Robert W., 1933-	LCCN: 97-30096	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
534 Woo	NAS0019043	\$20.66	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Stem cell research and cloning (Removed: 1)

Author: Marzilli, Alan.	LCCN: 2006-17148	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
F MAR	NAS0031451	\$29.65	6/13/2017	bhawks@naplescsd.org

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Stress relief : the ultimate teen guide (Removed: 1)

Author: Powell, Mark, 1963-	LCCN: 2002-7227	Published: 2002		
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155.5 POW	NAS0023088	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Students' rights (Removed: 1)

Author: Burns, Kate, 1963-	LCCN: 2005-33348	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
379.2 Bur	NAS0032022	\$24.86	6/13/2017	bhawks@naplescsd.org

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Temperate deciduous forest (Removed: 1)

Author: Sayre, April Pulley.	LCCN: 94-25425	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
577.3 SAY	NAS0018287	\$17.18	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Temperate forests (Removed: 1)

Author: Allaby, Michael.	LCCN: 98-23458	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
557.3 All	NAS0019322		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The trial of Socrates (Removed: 1)

Author: Nardo, Don, 1947-	LCCN: 96-20407	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By

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183 Nar	NAS0017396	\$17.15	6/13/2017	bhawks@naplescsd.org
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Tsunamis (Removed: 1)

Author: Nancy Harris, book editor.	LCCN: 2003-40859	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
551.47 Tsu	NAS0021269	\$23.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

Unbuilding (Removed: 1)

Author: Macaulay, David.	LCCN: 80-15491	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By
690 MAC	NAS0001623		6/13/2017	bhawks@naplescsd.org
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Unsolved extraterrestrial mysteries (Removed: 1)

Author: Southwell, David, 1971-	LCCN: 2007-4169	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
001.942 Sou	NAS0032056	\$22.85	6/13/2017	bhawks@naplescsd.org
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Vampires (Removed: 1)

Author: Hamilton, John, 1959-	LCCN: 2006-32745	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
133.4 Ham	NAS0032057	\$17.85	6/13/2017	bhawks@naplescsd.org
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Volcanoes (Removed: 1)

Author: Vogt, Gregory.	LCCN: 92-23292	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
551.2 Vog	NAS0017773	\$9.40	6/13/2017	bhawks@naplescsd.org
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Water monsters (Removed: 1)

Author: Innes, Brian.	LCCN: 98-9353	Published: 1999		
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001.944 INN	NAS0034378	\$10.42	6/13/2017	bhawks@naplescsd.org
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We are the weather makers : the history of climate change (Removed: 1)

Author: Flannery, Tim F. (Tim Fridtjof), 1956-	LCCN: 2008-939840	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
551.6 FLA	NAS0034832	\$17.99	6/13/2017	bhawks@naplescsd.org
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Wisdom tales from around the world (Removed: 1)

Author: [selected by] Heather Forest. LCCN: 96-31141

Published: 1996

Call Number	Barcode	Price
398.2 FOR	NAS0014560	\$17.95

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Woodswoman (Removed: 1)

Author: LaBastille, Anne. ISBN: 0-14-015334-9

Published: 1991

Call Number	Barcode	Price
500.9 LAB	NAS0007978	\$14.00

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The world of Islam (Removed: 1)

Author: edited by Don Belt. ISBN: 0-7922-6894-6

Published: 2001

Call Number	Barcode	Price
297 Wor	NAS0019152	\$20.40

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Worlds of belief : religion and spirituality (Removed: 1)

Author: Sita, Lisa, 1962- LCCN: 94-38278

Published: 1996

Call Number	Barcode	Price
200 Sit	NAS0017706	\$21.45

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Abigail Adams : witness to a revolution (Removed: 1)

Author: Bober, Natalie. ISBN: 0-606-13106-X

Published: 1998

Call Number	Barcode	Price
B ADAMS	NAS0014411	\$15.10

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Alexander the Great (Removed: 1)

Author: Mercer, Charles E.

Published: 1963

Call Number	Barcode	Price
B ALEXANDER	NAS0006959	\$12.00

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All God's children need traveling shoes (Removed: 1)

Author: Angelou, Maya. ISBN: 0-606-00334-7

Published: 1991

Call Number	Barcode	Price
B ANGELOU	NAS0014386	\$16.25

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Beauty pop. 1 (Removed: 3)

Author: Arai, Kiyoko.

ISBN: 978-1-42150575-6 (pbk.)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 ARA	NAS0031005	\$9.99	6/13/2017	bhawks@naplescsd.org

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GN 741.5 ARA	NAS0031298	\$7.64	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Beauty pop. 4 (Removed: 1)

Author: Arai, Kiyoko.

ISBN: 978-1-42151010-1 (pbk.)

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 ARA	NAS0025073	\$8.99	6/13/2017	bhawks@naplescsd.org

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Bone. [2], The great cow race (Removed: 2)

Author: Smith, Jeff, 1960 February 27-

ISBN: 0-439-70624-6

Published: 2005

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GN 741.5 SMI	NAS0008008		6/13/2017	bhawks@naplescsd.org

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GN 741.5 SMI	NAS0025028	\$9.99	6/13/2017	bhawks@naplescsd.org
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Bone. [3], Eyes of the storm (Removed: 1)

Author: Smith, Jeff, 1960 February 27-

ISBN: 0-439-70625-4

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 SMI	NAS0031120	\$9.99	6/13/2017	bhawks@naplescsd.org

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Bone. [4], The dragonslayer (Removed: 1)

Author: Smith, Jeff, 1960 February 27-

ISBN: 0-439-70637-8

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 SMI	NAS0025048	\$9.99	6/13/2017	bhawks@naplescsd.org

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The children's atlas of scientific discoveries and inventions (Removed: 1)

Author: Dunn, Andrew.

LCCN: 96-38358

Published: 1997

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509 DUN	NAS0008299		6/13/2017	bhawks@naplescsd.org

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Christina Aguilera (Removed: 1)

Author: Talmadge, Morgan.

LCCN: 00-34570

Published: 2001

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B Agu

NAS0019154

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D.N. Angel. Volume 1 (Removed: 1)

Author: Sugisaki, Yukiru.

ISBN: 978-1-59182-799-3 (pbk.)

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

GN 741.5 SUG

NAS0031147

\$5.99

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D.N. Angel. Volume 2 (Removed: 1)

Author: Sugisaki, Yukiru.

ISBN: 978-1-59182-800-6 (pbk.)

Published: 2005

Call Number

Barcode

Price

Acquired

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NAS0031146

\$9.99

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D.N. Angel. Volume 3 (Removed: 1)

Author: Sugisaki, Yukiru.

ISBN: 978-1-59182-801-3 (pbk.)

Published: 2004

Call Number

Barcode

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NAS0025003

\$9.99

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D.N. Angel. Volume 4 (Removed: 1)

Author: Sugisaki, Yukiru.

ISBN: 978-1-59182-802-0 (pbk.)

Published: 2004

Call Number

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D.N. Angel. Volume 5 (Removed: 1)

Author: Sugisaki, Yukiru.

ISBN: 978-1-59182-803-7 (pbk.)

Published: 2004

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D.N. Angel. Volume 6 (Removed: 1)

Author: Sugisaki, Yukiru.

ISBN: 978-1-59182-955-3 (pbk.)

Published: 2005

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D.N. Angel. Volume 7 (Removed: 1)

Author: Sugisaki, Yukiru.

ISBN: 978-1-59182-956-0 (pbk.)

Published: 2005

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D.N. Angel. Volume 8 (Removed: 1)

Author: Sugisaki, Yukiru.		ISBN: 978-1-59182-957-7 (pbk.)	Published: 2005	
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GN 741.5 SUG	NAS0025034	\$9.99	6/13/2017	bhawks@naplescsd.org
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D.N. Angel. Volume 9 (Removed: 1)

Author: Sugisaki, Yukiru.		ISBN: 978-1-59532-794-9 (pbk.)	Published: 2005	
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GN 741.5 SUG	NAS0023247	\$13.36	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

D.N. Angel. Volume 10 (Removed: 1)

Author: Sugisaki, Yukiru.		ISBN: 978-1-59532-795-6 (pbk.)	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 SUG	NAS0023246	\$13.36	6/13/2017	bhawks@naplescsd.org
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D.N. Angel. Volume 11 (Removed: 1)

Author: Sugisaki, Yukiru.		ISBN: 978-1-59816-810-5 (pbk.)	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 SUG	NAS0031380		6/13/2017	bhawks@naplescsd.org
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Encyclopedia of discovery and exploration. (Removed: 18)

		LCCN: 70-148353	Published: 1971	
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R 910.9 Enc	NAS0009622		6/13/2017	bhawks@naplescsd.org
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R 910.9 Enc	NAS0009624		6/13/2017	bhawks@naplescsd.org
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Guru guru Pon-chan (Removed: 3)

Author: Ikezawa, Satomi.

LCCN: 2005-924891

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 IKE	NAS0025056	\$10.95	6/13/2017	bhawks@naplescsd.org

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Guru Guru Pon-Chan. 2 (Removed: 1)

Author: Ikezawa, Satomi.

ISBN: 978-0-345-48096-5 (pbk.)

Published: 2005

Call Number

Barcode

Price

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NAS0025057

\$10.95

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Guru Guru Pon-Chan. 5 (Removed: 1)

Author: Ikezawa, Satomi.

ISBN: 978-0-345-48142-9 (pbk.)

Published: 2006

Call Number

Barcode

Price

Acquired

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GN 741.5 IKE

NAS0031182

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Guru Guru Pon-Chan. 6 (Removed: 1)

Author: Ikezawa, Satomi.

ISBN: 978-0-345-48143-6 (pbk.)

Published: 2006

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NAS0031183

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The heart of a woman (Removed: 1)

Author: Angelou, Maya.

ISBN: 0-606-03806-X

Published: 1993

Call Number

Barcode

Price

Acquired

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B ANGELOU

NAS0014337

\$11.35

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Was Available -- Weeded

J.J. Abrams (Removed: 1)

Author: Sheen, Barbara.

LCCN: 2014-33028

Published: 2015

Call Number

Barcode

Price

Acquired

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B ABR

NAS0035906

\$0.00

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bhawks@naplescsd.org

Was Available -- Weeded

Kingdom hearts II Volume 1 / : Vol. 1 (Removed: 1)

Author: Amano, Shiro.

ISBN: 978-1-42780781-6

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

GN 741.5 AMA

NAS0034385

\$7.99

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Was Available -- Weeded

Kingdom hearts II. Volume 2 : Vol. 2 (Removed: 1)

Author: Amano, Shiro.

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

GN 741.5 AMO

NAS0034395

\$8.99

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Was Available -- Weeded

The legend of Sleepy Hollow (Removed: 1)

Author: Hampton, Bo.

ISBN: 1-58240-411-9

Published: 2004

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GN 741.5 HAM	NAS0025014	\$7.95	6/13/2017	bhawks@naplescsd.org
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Literary lifelines. (Removed: 10)

ISBN: 0-7172-9212-6 (v. 10)

Published: 1998

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R 809 LIT	NAS0019780	\$325.00	6/13/2017	bhawks@naplescsd.org
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R 809 LIT	NAS0019781	\$325.00	6/13/2017	bhawks@naplescsd.org
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R 809 LIT	NAS0019789	\$325.00	6/13/2017	bhawks@naplescsd.org
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Muhammad Ali (Removed: 1)

Author: Diamond, Arthur.

LCCN: 93-47623

Published: 1995

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B Ali	NAS0017692	\$14.95	6/13/2017	bhawks@naplescsd.org
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Orphen. 1 (Removed: 1)

Author: Akita, Yoshinobu.

ISBN: 1-41390266-9

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 AKI	NAS0008030	\$9.99	6/13/2017	bhawks@naplescsd.org
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Orphen. 2 (Removed: 1)

Author: Akita, Yoshinobu.

ISBN: 1-41390267-7

Published: 2005

Call Number

Barcode

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Removed By

GN 741.5 AKI

NAS0023320

\$8.49

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Orphen. 3 (Removed: 1)

Author: Akita, Yoshinobu.

ISBN: 1-41390268-5

Published: 2005

Call Number

Barcode

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Acquired

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GN 741.5 AKI

NAS0031056

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Was Available -- Weeded

Pita-ten (Removed: 3)

Author: Donbo, Koge.

LCCN: 2004-303742

Published: 2004

Call Number

Barcode

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Acquired

Removed By

GN 741.5 KOG

NAS0025066

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Pita-ten vol. 7 / : Vol. 7 (Removed: 1)

Author: Donbo, Koge.

ISBN: 1-59532-016-4

Published: 2005

Call Number

Barcode

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GN 741.5 KOG

NAS0031280

\$8.49

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Was Available -- Weeded

Pita-ten. Volume 2 (Removed: 1)

Author: Koge Donbo.

ISBN: 978-1-59182-628-6 (pbk.)

Published: 2004

Call Number

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Price

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Removed By

GN 741.5 KOG

NAS0023321

\$8.49

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Was Available -- Weeded

Pita-ten. Volume 3 (Removed: 1)

Author: Koge Donbo.

ISBN: 978-1-59182-629-3 (pbk.)

Published: 2004

Call Number

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GN 741.5 KOG

NAS0023322

\$8.49

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Was Available -- Weeded

Pita-ten Volume 5 / : Vol. 5 (Removed: 1)

Author: Donbo, Koge.

ISBN: 1-59182-631-4

Published: 2004

Call Number

Barcode

Price

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Pita-ten Volume 8 / : Vol. 8 (Removed: 1)

Author: Donbo, Koge.		ISBN: 1-59532-017-2 (pbk.)	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 KOG	NAS0031276	\$8.49	6/13/2017	bhawks@naplescsd.org
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Plants and plant life. (Removed: 10)

LCCN: 99-56140		Published: 2001		
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R 580 PLA V.1	NAS0020061	\$279.00	6/13/2017	bhawks@naplescsd.org
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R 580 PLA V.10	NAS0020070	\$279.00	6/13/2017	bhawks@naplescsd.org
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The Presidents speak : the inaugural addresses of the American Presidents (Removed: 1)

Author: United States. President.		LCCN: 94-9616	Published: 1994	
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R 353.03 UNI	NAS0018005	\$31.50	6/13/2017	bhawks@naplescsd.org
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The prince of tennis. Vol. 1 (Removed: 1)

Author: Konomi, Takeshi, 1970-	ISBN: 978-1-59116-435-7 (pbk.)	Published: 2004		
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GN 741.5 KON	NAS0031833	\$7.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The prince of tennis. Vol. 2, Adder's fangs (Removed: 1)

Author: Konomi, Takeshi, 1970-	ISBN: 978-1-59116-436-4 (pbk.)	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 KON	NAS0031984	\$7.95	6/13/2017	bhawks@naplescsd.org

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The prince of tennis. Vol. 3, Street tennis (Removed: 1)

Author: Konomi, Takeshi, 1970-	ISBN: 978-1-59116-437-1 (pbk.)	Published: 2004		
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GN 741.5 KON	NAS0025098	\$7.95	6/13/2017	bhawks@naplescsd.org

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The prince of tennis. Vol. 4, The Black Unit (Removed: 1)

Author: Konomi, Takeshi, 1970-	ISBN: 978-1-59116-438-8 (pbk.)	Published: 2004		
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GN 741.5 KON	NAS0025097	\$7.95	6/13/2017	bhawks@naplescsd.org

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The prince of tennis. Vol. 5, New challenge (Removed: 1)

Author: Konomi, Takeshi, 1970-	ISBN: 978-1-59116-439-5 (pbk.)	Published: 2004		
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GN 741.5 KON	NAS0025107	\$7.95	6/13/2017	bhawks@naplescsd.org

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Psyren. 1, Urban legend (Removed: 1)

Author: Iwashiro, Toshiaki, 1977-	ISBN: 978-1-42153676-7 (pbk.)	Published: 2011		
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GN 741.5 IWA	NAS0023600	\$8.54	6/13/2017	bhawks@naplescsd.org

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Psyren. 2, Baby universe (Removed: 1)

Author: Iwashiro, Toshiaki, 1977-	ISBN: 978-1-42153677-4 (pbk.)	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 IWA	NAS0023601	\$8.54	6/13/2017	bhawks@naplescsd.org

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Psyren. 3, Dragon (Removed: 1)

Author: Iwashiro, Toshiaki, 1977-	ISBN: 978-1-42153678-1 (pbk.)	Published: 2012		
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Revolutionary girl Utena. Vol. 1, To till (Removed: 2)

Author: Saito, Chiho.		ISBN: 1-56931-713-5 (pbk.)	Published: 2001	
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GN 741.5 SAI	NAS0007289	\$15.95	6/13/2017	bhawks@naplescsd.org
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Revolutionary girl Utena. Vol. 3, To sprout (Removed: 1)

Author: Saito, Chiho.		ISBN: 1-59116-207-6	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 SAI	NAS0007291	\$9.95	6/13/2017	bhawks@naplescsd.org
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Revolutionary girl Utena. Vol. 4, To bud (Removed: 1)

Author: Saito, Chiho.		ISBN: 1-59116-068-5 (pbk.)	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 SAI	NAS0007295	\$9.95	6/13/2017	bhawks@naplescsd.org
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Revolutionary girl Utena. Vol. 5, To blossom (Removed: 1)

Author: Saito, Chiho.		ISBN: 1-59116-145-2	Published: 2004	
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GN 741.5 SAI	NAS0021004	\$9.95	6/13/2017	bhawks@naplescsd.org
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The story of music. (Removed: 10)

		LCCN: 00-23220	Published: 2001	
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R 780 STO V.5	NAS0020075	\$329.00	6/13/2017	bhawks@naplescsd.org

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West of Kabul, east of New York : an Afghan American story (Removed: 1)

Author: Ansary, Mir Tamim.

LCCN: 2002-45025

Published: 2003

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B ANS	NAS0026102	\$15.63	6/13/2017	bhawks@naplescsd.org

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The ABC-CLIO companion to the Civil Rights Movement (Removed: 1)

Author: Grossman, Mark.

LCCN: 93-38425

Published: 1993

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R 305.896 GRO	NAS0017540	\$55.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The ABC-CLIO companion to women's progress in America (Removed: 1)

Author: Frost-Knappman, Elizabeth.

LCCN: 94-9355

Published: 1994

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R 305.4 FRO	NAS0017535	\$55.00	6/13/2017	bhawks@naplescsd.org

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American immigration. (Removed: 1)

ISBN: 0-7172-9284-3 (v. 10 :
hardcover : alk. paper)

Published: 1998

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R 304.8 AME V.1	NAS0020025	\$325.00	6/13/2017	bhawks@naplescsd.org

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American immigration. (Removed: 1)

ISBN: 0-7172-9285-1

Published: 1998

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American immigration. (Removed: 1)

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R 304.8 AME V.3	NAS0020027	\$325.00	6/13/2017	bhawks@naplescscsd.org

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American immigration. (Removed: 1)

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R 304.8 AME V.8	NAS0020032	\$325.00	6/13/2017	bhawks@naplescscsd.org

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American immigration. (Removed: 1)

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R 304.8 AME V.6	NAS0020030	\$325.00	6/13/2017	bhawks@naplescscsd.org

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American immigration. (Removed: 1)

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R 304.8 AME V.7	NAS0020031	\$325.00	6/13/2017	bhawks@naplescscsd.org

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American immigration. (Removed: 1)

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R 304.8 AME V.9	NAS0020033	\$325.00	6/13/2017	bhawks@naplescscsd.org

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American immigration. (Removed: 1)

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Published: 1998

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Cassell's German-English, English-German dictionary = : Deutsch-Englisches (Removed: 1)

Author: Betteridge, Harold T.

LCCN: 77-18452

Published: 1978

Call Number

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R 433 Cas

NAS0019074

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Economics. Part 1 of 3 Part 1 (Removed: 1)

Author: [presented by] Timothy Taylor.

ISBN: 978-1-59803-127-0

Published: 2005

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Economics. Part 2 of 3 Part 2 (Removed: 1)

Author: [presented by] Timothy Taylor.

ISBN: 978-1-59803-127-0

Published: 2005

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Economics. Part 3 of 3 Part 3 (Removed: 1)

Author: [presented by] Timothy Taylor.

ISBN: 978-1-59803-127-0

Published: 2005

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Elements (Removed: 4)

Author: Knapp, Brian J.

LCCN: 95-82222

Published: 1996

Call Number

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R 546 ELE V.14

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Elements. [Volume 1], Hydrogen and the noble gases (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7573-6 (v. 1)

Published: 2002

Call Number	Barcode	Price
R 546 ELE V.1	NAS0020010	\$295.00

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Elements. [Volume 2], Sodium and potassium (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7574-4 (v. 2)

Published: 2002

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R 546 ELE V.2	NAS0020011	\$295.00

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Elements. [Volume 3], Calcium and magnesium (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7575-2 (v. 3)

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Elements. [Volume 4], Iron, chromium and manganese (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7576-0 (v. 4)

Published: 2002

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Elements. [Volume 5], Copper, silver and gold (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7577-9 (v. 5)

Published: 2002

Call Number	Barcode	Price
R 546 ELE V.15	NAS0020024	\$295.00

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Elements. [Volume 6], Zinc, cadmium and mercury (Removed: 1)

Author: Knapp, Brian J. ISBN: 0-7172-7578-7 (v. 6)

Published: 2002

Call Number	Barcode	Price
R 546 ELE V.5	NAS0020014	\$295.00

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Elements. [Volume 8], Carbon (Removed: 1)

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

Published: 2002

Call Number	Barcode	Price
R 546 ELE V.13	NAS0020022	\$295.00

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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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R 546 ELE V.6	NAS0020015	\$295.00	6/13/2017	bhawks@naplescsd.org
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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		
Call Number	Barcode	Price	Acquired	Removed By
R 546 ELE V.7	NAS0020016	\$295.00	6/13/2017	bhawks@naplescsd.org

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

Author: Knapp, Brian J.	ISBN: 0-7172-7583-3 (v. 11)	Published: 2002		
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R 546 ELE V.8	NAS0020017	\$295.00	6/13/2017	bhawks@naplescsd.org

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

Author: Knapp, Brian J.	ISBN: 0-7172-7584-1 (v. 12)	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
R 546 ELE V.9	NAS0020018	\$295.00	6/13/2017	bhawks@naplescsd.org

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

Author: Knapp, Brian J.	ISBN: 0-7172-7585-X (v. 13)	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
R 546 ELE V.10	NAS0020019	\$295.00	6/13/2017	bhawks@naplescsd.org

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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		
Call Number	Barcode	Price	Acquired	Removed By
R 546 ELE V.11	NAS0020020	\$295.00	6/13/2017	bhawks@naplescsd.org

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Elements. [Volume 15], Uranium and other radioactive elements (Removed: 1)

Author: Knapp, Brian J.	ISBN: 0-7172-7587-6 (v. 15)	Published: 2002		
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R 546 ELE V.12	NAS0020021	\$295.00	6/13/2017	bhawks@naplescsd.org

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Encyclopedia of the Central Intelligence Agency (Removed: 1)

Author: Smith, W. Thomas.	LCCN: 2002-29951	Published: 2003		
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R 327.1273 SMI	NAS0034495	\$64.96	6/13/2017	bhawks@naplescsd.org

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The encyclopedia of women's history in America (Removed: 1)

Author: Cullen-DuPont, Kathryn.	LCCN: 95-4308	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
305.4 CUL	NAS0018189	\$44.96	6/13/2017	bhawks@naplescsd.org

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Ethnic relations : a cross-cultural encyclopedia (Removed: 1)

Author: Levinson, David.	LCCN: 94-40253	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
R 305.8 Lev	NAS0017698	\$49.50	6/13/2017	bhawks@naplescsd.org

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

	ISBN: 1-41441119-7 (v. 1)	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
R 322.4 EXT	NAS0034733	\$107.00	6/13/2017	bhawks@naplescsd.org

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

	ISBN: 1-41441120-0 (v. 2)	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
R 322.4 EXT	NAS0034729		6/13/2017	bhawks@naplescsd.org

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Governments of the world : a student companion (Removed: 3)

Author: Pious, Richard M., 1944-	LCCN: 95-36684	Published: 1998		
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R 320.3 Pio	NAS0019085	\$37.00	6/13/2017	bhawks@naplescsd.org

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

Author: Neil Izenberg, Steven A. Dowshen, editors in chief ; David Sheslow, Richard S. Kingsley, D'Arcy Lyness, volume editors.	ISBN: 0-684-80643-6	Published: 2001		
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R 616.003 HUM	NAS0022054	\$75.00	6/13/2017	bhawks@naplescsd.org

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Human diseases and conditions. Supplement 2, Infectious diseases (Removed: 1)

Author: Neil Izenberg, Steven A. Dowshen, ISBN: 0-684-31260-3 Published: 2003
editors in chief ; Stephen C. Eppes, Joseph
Masci, volume editors.

Call Number	Barcode	Price	Acquired	Removed By
R 616.003 HUM	NAS0022011	\$63.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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

Call Number	Barcode	Price	Acquired	Removed By
R 616.003 HUM	NAS0022069	\$28.33	6/13/2017	bhawks@naplescsd.org

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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

Call Number	Barcode	Price	Acquired	Removed By
R 616.003 HUM	NAS0022070	\$28.33	6/13/2017	bhawks@naplescsd.org

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

Call Number	Barcode	Price	Acquired	Removed By
R 616.003 HUM	NAS0022071	\$28.33	6/13/2017	bhawks@naplescsd.org

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Human rights (Removed: 1)

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

Call Number	Barcode	Price	Acquired	Removed By
R 323 HUM	NAS0027101	\$56.50	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The industrial revolution. Volume 1, A turning point in history (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6032-4 (trade) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 ARN	NAS0027115	\$29.90	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The industrial revolution. Volume 2, The industrial revolution begins (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6033-1 (trade) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 ARN	NAS0027116	\$29.90	6/13/2017	bhawks@naplescsd.org

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The industrial revolution. Volume 3, The industrial revolution spreads (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6034-8 (trade) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 ARN	NAS0027117	\$29.90	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The industrial revolution. Volume 4, The industrial revolution comes to Am (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6035-5 (trade) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 ARN	NAS0027118	\$29.90	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The industrial revolution. Volume 5, The growth of the industrial revoluti (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6036-2 (trade) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 ARN	NAS0027119	\$29.90	6/13/2017	bhawks@naplescsd.org

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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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R 330.9 ARN	NAS0027120	\$29.90	6/13/2017	bhawks@naplescsd.org

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The industrial revolution. Volume 7, The worldwide industrial revolution (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6038-6 (trade) Published: 2005

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R 330.9 ARN	NAS0027121	\$29.90	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The industrial revolution. Volume 8, America's second industrial revolution (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6039-3 (trade) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 330.9 ARN	NAS0027122	\$29.90	6/13/2017	bhawks@naplescsd.org

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The industrial revolution. Volume 9, The industrial revolution and the wor (Removed: 1)

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

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R 330.9 ARN	NAS0027123	\$29.90	6/13/2017	bhawks@naplescsd.org

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The industrial revolution. Volume 10, The industrial revolution and Americ (Removed: 1)

Author: Arnold, James R. ISBN: 978-0-7172-6041-6 (trade) Published: 2005

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Inventions & inventors. (Removed: 10)

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Published: 2000

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Lands and peoples : Asia, Australia, New Zealand, Oceania. (Removed: 1)

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Published: 2005

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Lands and peoples : Europe. (Removed: 2)

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Lands and peoples : North America. (Removed: 1)

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Call Number	Barcode	Price	Acquired	Removed By
R 306.06 LAN V.5	NAS0008105		6/13/2017	bhawks@naplescsd.org
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Lands and peoples : The World Africa. (Removed: 1)

		LCCN: 2004-23800	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
R 306.06 LAN V.1	NAS0027093	\$46.50	6/13/2017	bhawks@naplescsd.org
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Larousse world mythology (Removed: 1)

Author: Grimal, Pierre, 1912-,			Published: 1976	
Call Number	Barcode	Price	Acquired	Removed By
R 292 LAR	NAS0004659		6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

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

Author: editor in chief, Richard Cavendish ; editorial board, C.A. Burland ... [et al.].		LCCN: 82-13041	Published: 1983	
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R 133 MAN	NAS0004652	\$349.50	6/13/2017	bhawks@naplescsd.org
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R 133 Man	NAS0009967	\$349.50	6/13/2017	bhawks@naplescsd.org
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R 133 Man	NAS0009969	\$349.50	6/13/2017	bhawks@naplescsd.org
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R 133 Man	NAS0009970	\$349.50	6/13/2017	bhawks@naplescsd.org
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The Naval Academy illustrated history of the United States Navy (Removed: 1)

Author: Potter, E. B. (Elmer Belmont), 1908-.

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
359 POT	NAS0000540	\$12.95	6/13/2017	bhawks@naplescsd.org
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The oxford companion to politics of the world (Removed: 1)

Author: editor in chief, Joel Krieger ; editors, Margaret E. Crahan.

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
R 320.03 OXF	NAS0007677		6/13/2017	bhawks@naplescsd.org
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The World Book dictionary. (Removed: 2)

LCCN: 2002-69954

Published: 2003

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R 423 Wor A-K	NAS0020839		6/13/2017	bhawks@naplescsd.org
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The Annals of America. (Removed: 24)

Published: 1987

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Asperger syndrome : a practical guide for teachers (Removed: 1)

Author: Cumine, Val.		LCCN: 98-152731	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
371.92 CUM	NAS0020969	\$27.95	6/13/2017	bhawks@naplescsd.org
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Battle chronicles of the Civil War (Removed: 6)

Author: James McPherson, editor ; Richard Gottlieb, managing editor.		LCCN: 89-8316	Published: 1989	
Call Number	Barcode	Price	Acquired	Removed By
R 973.73 BAT	NAS0005018	\$335.00	6/13/2017	bhawks@naplescsd.org
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Body by design : from the digestive system to the skeleton (Removed: 2)

Author: Nagel, Rob.		LCCN: 99-14642	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
R 612 NAG V.1	NAS0020473	\$63.00	6/13/2017	bhawks@naplescsd.org
Was Available -- Deleted				
R 612 NAG V.2	NAS0020474	\$63.00	6/13/2017	bhawks@naplescsd.org
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Brain matters : translating research into classroom practice (Removed: 1)

Author: Wolfe, Pat.		LCCN: 2001-2013	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
370.15 WOL	NAS0031154	\$23.35	6/13/2017	bhawks@naplescsd.org
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Children of the Dust Bowl : the true story of the school at Weedpatch Camp (Removed: 1)

Author: Stanley, Jerry, 1941-		LCCN: 92-393	Published: 1992	
Call Number	Barcode	Price	Acquired	Removed By
371.96 STA	NAS0018171	\$17.27	6/13/2017	bhawks@naplescsd.org
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Climate change (Removed: 1)

Author: Hynson, Colin.		LCCN: 2008-48176	Published: 2010	
Call Number	Barcode	Price	Acquired	Removed By
363.73 HYN	NAS0034948	\$23.95	6/13/2017	bhawks@naplescsd.org
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Common Core curriculum maps in English Language Arts, grades 6-8. (Removed: 1)

		LCCN: 2011-29325	Published: 2012	
Call Number	Barcode	Price	Acquired	Removed By
Prof 372.6 COM	NAS0026341	\$25.46	6/13/2017	bhawks@naplescsd.org
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Criminal justice (Removed: 1)

Author: Tamara L. Roleff, book editor.		LCCN: 2002-45479	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
364 CRI	NAS0033269	\$27.46	6/13/2017	bhawks@naplescsd.org
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Critical perspectives on climate disruption (Removed: 1)

Author: edited by Robert Chehoski.		LCCN: 2005-15779	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
363.738 Cri	NAS0032007	\$23.85	6/13/2017	bhawks@naplescsd.org
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Dealing with crime (Removed: 1)

Author: Anderson, Judith.

LCCN: 2005-54108

Published: 2007

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NAS0021372

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The Dorling Kindersley history of the world (Removed: 1)

Author: Somerset Fry, Plantagenet, 1931-

LCCN: 94-4856

Published: 1994

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NAS0017842

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Drug legalization : a pro/con issue (Removed: 1)

Author: Lawler, Jennifer, 1965-

LCCN: 98-34043

Published: 1999

Call Number

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364.1 LAW

NAS0023153

\$20.95

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Encyclopaedia of world architecture (Removed: 2)

Author: Stierlin, Henri.

LCCN: 78-26268

Published: 1977

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NAS0004853

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NAS0009747

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The encyclopedia of inventions (Removed: 1)

Author: Sachs, Jessica Snyder.

LCCN: 00-43780

Published: 2001

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R 603 SAC

NAS0029041

\$37.49

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Endangered Earth. (Removed: 1)

LCCN: 2007-28638

Published: 2008

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363.7 End

NAS0021427

\$23.95

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The environment : opposing viewpoints (Removed: 1)

Author: William Dudley, book editor.

LCCN: 00-50287

Published: 2001

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363.7 ENV

NAS0020114

\$15.96

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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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371.33 HEA

Barcode
NAS0018291

Price
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Gangs (Removed: 1)

Author: Gifford, Clive.

LCCN: 2005-46775

Published: 2007

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364.1 GIF

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NAS0031080

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Global warming (Removed: 1)

Author: Dan Minkel, book editor.

LCCN: 2006-30399

Published: 2007

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NAS0031828

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Global warming (Removed: 1)

Author: Morris, Neil, 1946-

LCCN: 2006-30444

Published: 2007

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363.738 Mor

Barcode
NAS0032041

Price
\$22.85

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Global warming (Removed: 1)

Author: Parks, Peggy J., 1951-

LCCN: 2003-12160

Published: 2004

Call Number
363.738 Par

Barcode
NAS0021279

Price
\$22.95

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Global warming (Removed: 1)

Author: Shaw, Jane S., 1944-

LCCN: 2002-1248

Published: 2002

Call Number
363.738 SHA

Barcode
NAS0022068

Price
\$8.99

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Global warming : opposing viewpoints (Removed: 1)

Author: James Haley, book editor ; Daniel Leone, publisher ; Bonnie Szumski, editorial director ; Scott Barbour, managing editor.

LCCN: 2001-45128

Published: 2002

Call Number
363.738 Glo

Barcode
NAS0020583

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Hate crimes (Removed: 1)

Author: Paul Connors, book editor.

LCCN: 2006-22919

Published: 2007

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364.15 HAT	NAS0033275	\$30.42	6/13/2017	bhawks@naplescsd.org

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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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R 780.9 HER	NAS0004860	\$145.00	6/13/2017	bhawks@naplescsd.org

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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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372.951 GAL	NAS0023228	\$13.99	6/13/2017	bhawks@naplescsd.org

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Internet predators (Removed: 1)

Author: Allman, Toney.

LCCN: 2006-93815

Published: 2007

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364.16 ALL	NAS0034303	\$23.95	6/13/2017	bhawks@naplescsd.org

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

Author: Paquette, Penny Hutchins.

LCCN: 2002-17588

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
371.9 PAQ	NAS0023086	\$32.50	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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

Author: Stevenson, Harold W. (Harold William), 1924-

ISBN: 0-671-88076-4 (pbk.)

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
372.952 STE	NAS0023244	\$11.05	6/13/2017	bhawks@naplescsd.org

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

Author: compiled by Jane Bluestein.

LCCN: 95-576

Published: 1995

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371.1 Blu

Barcode
NAS0008535

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

Author: Miller, Sally Downham.

LCCN: 00-40924

Published: 2000

Call Number
371.4 MIL

Barcode
NAS0014516

Price
\$10.95

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

Author: Grove, Noel.

LCCN: 97-28731

Published: 1997

Call Number
R 909 Gro

Barcode
NAS0008214

Price

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

Author: [prepared by the Book Division, National Geographic Society].

LCCN: 98-22756

Published: 1998

Call Number
R 909.82 Nat

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NAS0006927

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Occupational outlook handbook (Removed: 1)

Author: [developed by the U.S. Department of Labor].

ISBN: 978-1-59357-902-9 (trade)

Published: 2013

Call Number
R 331.702 OCC

Barcode
NAS0035323

Price
\$25.95

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Overpopulation (Removed: 1)

Author: Zeaman, John.

LCCN: 2001-17579

Published: 2002

Call Number
363.9 ZEA

Barcode
NAS0031316

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\$19.50

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

Author: editor in chief, Kermit L. Hall ' Editors, James W. Ely, Jr., Joel B. Grossman, William M. Wiecek.

Published: 1992

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R 347.73 OXF

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NAS0007251

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Pollution (Removed: 1)

Author: James Haley, book editor.

LCCN: 2002-24472

Published: 2003

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NAS0021156

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\$26.95

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Rock stars encyclopedia (Removed: 1)

Author: Rees, Dafydd.

LCCN: 99-24275

Published: 1999

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R 781.66 Ree

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NAS0019084

Price
\$27.79

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

Author: Kozol, Jonathan.

LCCN: 92-52636

Published: 1992

Call Number
371.93 KOZ

Barcode
NAS0023062

Price
\$11.90

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

Author: David E. Newton ... [et al.].

LCCN: 99-44739

Published: 2000

Call Number
R 616.003 Sic V.1

Barcode
NAS0020475

Price
\$115.00

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Toxic waste (Removed: 1)

Author: Jenkins, George H., 1950-

LCCN: 91-12172

Published: 1991

Call Number
363.72 JEN

Barcode
NAS0000647

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

Author: Biskup, Agnieszka.

LCCN: 2007-2269

Published: 2008

Call Number
363.738 BIS

Barcode
NAS0034367

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U.S. history (Removed: 1)

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

Published: 2004

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R 973 U.S	NAS0027099	\$56.50	6/13/2017	bhawks@naplescsd.org

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Watergate (Removed: 1)

Author: Westerfeld, Scott. LCCN: 91-7454

Published: 1991

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364.1 WES	NAS17037	\$11.95	6/13/2017	bhawks@naplescsd.org

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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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371.9 Bri	NAS0021244	\$24.95	6/13/2017	bhawks@naplescsd.org

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

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

Published: 2007

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363.6 WIL	NAS0033292	\$24.46	6/13/2017	bhawks@naplescsd.org

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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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363.8 WOR

Barcode
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Price
\$22.96

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Graduation day (Removed: 1)

Author: Charbonneau, Joelle.

LCCN: 2013-34743

Published: 2014

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