

**BOARD MEETING:** Regular Meeting  
**DATE:** Wednesday, June 2, 2021  
**TIME:** 6:00 p.m.  
**PLACE:** Naples High School Cafeteria and via Zoom

I. Meeting Called to Order

II. Roll Call

III. Adopt the Agenda of the Regular Meeting of June 2, 2021 (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

- Welcome LeChase Construction
- Thank You and Good Luck Jessie Norton
- 2021-2022 Student Representative Discussion
- Summer Academy Update
- Stimulus Fund Draft Recommendations
- Student Representative Board Report

IX. Board Reports

- Facilities Committee

X. Minutes (Board Action)

- Annual Meeting of May 18, 2021
- Regular Meeting of May 18, 2021

XI. Approval of Vote Results (Board Action)

XII. Business (Board Action)

- Discards
- Treasurer's Report

XIII. Personnel (Board Action)

- Appointments:
  - Tenure: Director of Pupil Personnel
  - Elementary Special Education Teachers
  - Elementary Education Teacher
  - Teacher on Special Assignment
  - Cleaner
  - Summer Food Service Program
- 2021-2022 Extra-Curricular
- 2021-2022 Department Chairs
- Unpaid Leave

XIV. Consent Agenda Items (Board Action)

- CSE, CPSE and 504 Committee Recommendations
- Substitute

XV. Adjournment (Board Action)

## **Regular Meeting**

**June 2, 2021**

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, June 2, 2021 at 6:00 p.m. at the High School Cafeteria and via Zoom.

<b>Members Present:</b>	Robert Brautigam	Kelley Louthan
	Joseph Callaghan	Steven Mark
	Carter Chapman	Gail Musnicki
	Jacob Hall	Maura Sullivan

**Members Absent:** Thomas Hawks

**Also Present:** Matthew Frahm, Jeffrey Black, Chad Hunt, Pamela Claes and Jessie Norton.

**Guests:** Diann Payne, Lisa Quarterman, Chris Brautigam, John McCabe and Russ Robinson

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

**Motion:** Maura Sullivan

**2<sup>nd</sup>:** Steven Mark

Resolved, that the Board of Education approves the agenda of the Regular Meeting of June 2, 2021 as presented.

**Voting Yes:** 8 **Motion Carried**

**Voting No:** 0

**Motion:** Robert Brautigam

**2<sup>nd</sup>:** Kelley Louthan

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

**Voting Yes:** 8 **Motion Carried**

**Voting No:** 0

**Time out of Executive Session: 6:27 p.m.**

### **Pledge of Allegiance**

**Public Comment:** Parent Lisa Quarterman spoke about the limited number of students who will be eligible to play Varsity Girls Soccer in the fall, noting the girl's team may not have enough for a Varsity Team and she wanted to bring the situation to the Board's attention. Mrs. Quarterman stated they had looked into finding another district that may want to merge with Naples to form a team. Board discussion followed pertaining to information presented.

### **Superintendent Recognitions & Updates:**

Welcome LeChase Construction: Board President Jacob Hall introduced Russ Robinson of LeChase Construction, the District's new Construction Management team. Mr. Robinson stated he was excited to be a part of the District's construction project, describing the roll of the construction management firm as a team leader or coach, from the initial development through the final punch list. Superintendent Frahm noted LeChase is a large firm, and Mr. Robinson has an experienced team working with him. A period of board questions and discussion pertaining to the proposed project followed.

**Board Reports:**

Facilities Committee Report: 2nd Vice President Robert Brautigam noted the committee had discussed the current capital outlay project, stating they will have a final walk-through and then will receive the final cost report, adding the committee is looking at the next capital outlay project. Mr. Brautigam stated the committee discussed the scope of the proposed Capital Project and the steps in planning for the vote on December 7<sup>th</sup>; the Federal Stimulus package; the work being done on the High School front doors; and the settling and cracking of the pillars near the center front doors of the High School.

**Points of Interest:**

Board President Jacob Hall mentioned the Memorial Day Ceremony went well, commending the School, the Rotary, the Town and the Village for their work, adding the Naples Marching Band did a great job. Superintendent Frahm added special thanks to Phil Bariteau and Barb Hawks for their work with the Marching Band and Color Guard.

**Superintendent Recognitions & Updates:**

Thank You and Good Luck to Jessie Norton: Superintendent Frahm announced it was the last Board of Education meeting for Student Representative Jessie Norton. Dr. Frahm and board members commended Jessie for doing an excellent job as student representative and then presented Jessie with a Syracuse University sweatshirt, thanking her for her work with the board and wishing her good luck and college.

2021-2022 Student Representative Discussion: Superintendent Frahm stated there were two students interested in serving as co-representatives for the next school year, noting they would both attend the board meetings and also would present one report between the two of them, asking for board input on the idea.

Summer Academy Update: Superintendent Frahm stated the District is planning an Extended School Year program and Summer Academy for the summer, adding the Elementary school is currently reaching out to see who is interested in attending, noting they are hoping to build Physical Education and Fine Arts into the program along with the academic skills and intervention. Board discussion followed pertaining to the information presented.

Superintendent Frahm stated the Summer Feeding Program for Naples and Honeoye will continue this summer with free Breakfast and Lunch for children from Birth to Age 18, adding reimbursements will cover the cost of the program.

Dr. Frahm announced they are working on the regulations for the Summer Recreation program, adding there will be meals provided for them as well.

Stimulus Fund Draft Recommendations: Superintendent Frahm stated there are pretty defined criteria for the fund, noting the proposal has to be submitted by mid-June. Dr. Frahm added the district priorities would be Technology, Interactive Flat Screen Panels and peripherals; an Elementary School Math Interventionist; Strengthening the High School RISE Program as an alternative to out-of-school suspension and a way to support students who are struggling academically; and Mental Health Services and Supports. Board Discussion followed.

Student Representative Board Report: Student Representative Jessie Norton spoke briefly about the 2021 Senior Class mural being painted by Makenna Ward, noting how excited she is to see it unveiled at Graduation; Marching Band season concluded with the Memorial Day Parade; Tennis; the upcoming Prom; Senior Night; and the Senior Picnic.

**Motion: Joseph Callaghan****2<sup>nd</sup>: Steven Mark**

Resolved, that the Board of Education approves the minutes of the following meetings:

- Annual Meeting of May 18, 2021
- Regular Meeting of May 18, 2021

**Voting Yes: 8 Motion Carried****Voting No: 0****Motion: Kelley Louthan****2<sup>nd</sup>: Carter Chapman****Resolved, that the results of the Annual School District Vote of the Naples Central School District of the Town of Naples, Ontario County, NY are accepted as presented:**

WHEREAS, the Annual Central School District vote of the Naples Central School District of the Town of Naples, Ontario County, New York, was duly called, held and conducted on May 18, 2021, between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m., Eastern Daylight Savings Time, for the purpose of voting by voting machine for proposed 2021-2022 School Budget; the election of three (3) Board of Education members; Three (3) Public Library trustees and the Naples Public Library Budget, set forth in the notice of such election dated March 31, 2021, and

WHEREAS, this Board of Education has duly examined the statements of the result of said annual election held May 18, 2021, as aforesaid, in said Naples Central School District,

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of the Naples Central School District of the Town of Naples, Ontario County, New York as follows:

It is hereby found and determined from the results of said annual election that the total votes cast for the Propositions and Candidates submitted at said annual election are as follows:

**Naples Board of Education Members:**

Votes for:

Name	Gail Musnicki	Joseph Callaghan	Maura Sullivan
Row	1A	2A	3A
# Votes	202	204	198

It is hereby determined that such candidates, Gail Musnicki, Joseph Callaghan, and Maura Sullivan, having received the three highest votes of the duly elected voters at said annual election, are hereby declared elected for three (3) year terms, to the Board of Education of the Naples Central School District commencing July 1, 2021 and expiring on June 30, 2024.

**Naples Public Library Trustees:**

Votes for:

Name	Paul Lambiase	Kim Torpey	Deirdre Dutcher
Row	4A	5A	6A
# Votes	193	198	197

It is hereby determined that such candidates, Paul Lambiase, Kim Torpey, and Deirdre Dutcher, having received the highest votes of the duly elected voters at said annual election, are hereby declared elected for a term of three (3) years to the Naples Public Library Board of Trustees, commencing July 1, 2021 and expiring on June 30, 2024.

**Proposed 2021-2022 School Budget: \$21,734,527.00**

Voting Yes: 178

Voting No: 50

Proposed 2021-2022 Budget: Passed

**Naples Public Library Budget**

Resolved, that the proposition be approved authorizing the Board of Education of the Naples Central School District to levy taxes annually in the amount of two hundred and ten thousand dollars (\$210,000), separate and apart from the annual School District budget, and to pay over such monies to the trustees of the Naples Central School District Public Library.

Voting Yes: 186

Voting No: 39

Proposed Naples Public Library Budget: Passed

**Voting Yes: 8**

**Motion Carried**

**Voting No: 0**

**Motion: Steven Mark**

**2nd: Kelley Louthan**

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

- Resolved that approval be given for the following to be declared surplus property and approval given to discard as per Policy #5250:
  - High School Library Discards: As attached
  - Elementary Library Discards: As attached
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending April 2021.

**Voting Yes: 8**

**Motion Carried**

**Voting No: 0**

**Motion: Steven Mark**

**2nd: Joseph Callaghan**

**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 upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following tenure appointment:
  - Katherine M. Piedici to a tenure as Director of Pupil Personnel, effective August 11, 2021. The certification area and status are School District Leader, Professional Certificate; Visual Arts, Professional Certificate. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.

- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following appointments:
  - Jessica M. Mothersell, to a probationary term of four (4) years beginning on July 1, 2021 and expiring on June 30, 2025, as an Elementary Special Education Teacher, effective July 1, 2021. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area and status are Students with Disabilities, Grades 1-6, Professional; Childhood Education, Grades 1-6, Professional; Students with Disabilities, Birth-Grade 2, Professional; Early Childhood Education, Birth-Grade 2, Professional; Literacy, Birth-Grade 6, Professional; Literacy, Grades 5-12, Professional; Students with Disabilities, Grades 7-12 Generalist, Professional; English Language Arts, Grades 5-9, Professional; and English Language Arts, Grades 7-12, Professional. Salary for this position will be Step 10 of the 2021-2022 Distribution Schedule – Masters. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
  - Cassondra E. Wicker, to a probationary term of four (4) years beginning on July 1, 2021 and expiring on June 30, 2025, as an Elementary Special Education Teacher, effective July 1, 2021. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area and status are Students with Disabilities, Grades 1-6, Initial and Childhood Education, Grades 1-6, Initial. Salary for this position will be Step 2 of the 2021-2022 Distribution Schedule – Masters. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
  - Sarah E. English, to a probationary term of four (4) years beginning on July 1, 2021 and expiring on June 30, 2025, as an Elementary Education Teacher, effective July 1, 2021. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area and status are Childhood Education, Grades 1-6, Initial. Salary for this position will be Step 1 of the 2021-2022 Distribution Schedule – Bachelors. This appointment is in accordance with and subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
  - Carrie Grove, as a 1.0 FTE Teacher on Special Assignment, Instructional Specialist, effective July 1, 2021 and expiring on June 30, 2022. The certification area and status are Pre-Kindergarten, Kindergarten and Grades 1-6, Permanent. Salary for the 2021-2022 school year will be Step 24 of the 2021-2022 Salary Distribution Schedule – Masters.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following probationary appointments, pending a successful background clearance report provided to the school as a result of the fingerprinting process:
  - Joseph Polimeni, 9 West Avenue, Naples, NY 14512, as a cleaner, effective May 24, 2021, at the rate of \$12.50/hour.

## Regular Meeting

June 2, 2021

- Resolved, that the Board of Education approves the following Summer Food Service Program appointments, effective from July 1, 2021 through August 20, 2021, salary as per negotiated agreement:
  - Roberta Stevens: Approximately 20 hours/week, additional hours as needed
  - Christine Wheaton: Approximately 20 hours/week, additional hours as needed
  - Lyndsey Bjork: Summer Food Service Program Substitute as needed
- Resolved, that the Board of Education approves the following Extra-Curricular appointments for the 2021-2022 School Year, salary as per negotiated agreement:

Academic All-Stars Co-Advisor: Jonathan Betrus  
Grade 7 Advisor: Allison Powers  
Grade 8 Advisor: Colleen Betrus  
Grade 9 Advisor: Shelly Hannacker  
Grade 10 Advisor: Jonathan Betrus  
Grade 11 Advisor: Colleen Betrus  
Grade 12 Co-Advisor: William Murphy  
Grade 12 Co-Advisor: Jaime Weller  
Choral Director: Margaret Crabb  
Language Clubs: Spanish: Heather Reigelsperger  
Language Clubs: French: Lindsey Alongi  
Naples Robotics: Patrick Freivald  
Naples Robotics Tech Support: Adam Robison  
Naples Robotics: Programming Coach: Antone Olney  
Jr. Robotics: Jodie Schwartz  
Elementary Beginning/Band: Amanda Erickson  
Elementary Vocal Music: Julie Austin  
Environmental Club: Jonathan Betrus – No Stipend  
Flying Fajitas Club: Robert Birdsall – No Stipend  
NCS Health Club: Alyson Powers – No stipend  
High School Library Club: Colleen Betrus – No stipend  
High School Chorus Club: Margaret Crabb – No Stipend  
Outdoor Adventure Club: Jonathan Betrus  
Model U.N.: Gregory Parzych  
National Honor Society: Lindsey Alongi  
NCS Musical Director: Julie Austin

NCS Musical Vocal Instruction: Maragaret Crabb  
NCS Musical Choreographer: Hanna Fox  
NCS Softball Co-Advisor: Robert Birdsall – No stipend  
NCS Boys Basketball Advisor: Jeff Liebenritt – No stipend  
NCS Girls Basketball Advisor: Steve Wood – No stipend  
NCS Running Club: Collen Betrus – No Stipend  
NCS Swim Team Advisor: Alyson Powers – No stipend  
One Club: Monica Kastner – No stipend  
Operation Santa Advisor – Kelly VandeSande  
Peer Leadership Advisor: Bill Murphy – No stipend  
P.L.A.N.T. Club Advisor: Kyle Inda – No Stipend  
Project Based Learning Advisor: Colleen Betrus-No Stipend  
Ski Club Advisor: Abigail Castle  
Senior High Band Director: Philip Bariteau  
Steel Pan Band: Julie Austin  
Student Council-Elementary: Laurie Fitzgerald  
Student Council-Elementary: Jeff Liebetritt  
Student Council -Junior High: Lindsey Alongi  
Student Council -Senior High: William Murphy  
Trap Shooting Club/Team: Jonathan Betrus  
Yearbook: Co-Advisor: Evelyn Letta  
Yearbook: Co-Advisor: Cindy Myers  
Color Guard - Spring: Barbara Hawks  
Marching Band - Spring: Philip Bariteau  
Technology Assistant to the Swim Team: Melinda Foster

- Resolved, that the Board of Education approves the following Department Chairpersons for the 2021-2022 School Year, as per the Naples Teachers' Association current contract:

UPK - 2<sup>nd</sup> Grades: Elizabeth Dormer  
3<sup>rd</sup> - 4<sup>th</sup> Grades: Christine Arsenault  
5<sup>th</sup> - 6<sup>th</sup> Grades: Aaron O'Rourke  
Elementary - Special Services UPK - 6: Lauren Eisinger  
High School - Special Services 7-12: Brenda Boylan  
High School - Career Science: Chad Ayers  
High School - English Language Arts: Jamie Weller  
High School - Foreign Languages: Analisa Chapman  
High School - Guidance: William Murphy  
High School - Mathematics: Adam Robinson  
High School - Science: Ann Kretschman  
High School - Social Studies: Matthew Green  
District - Fine Arts K-12: Phillip Bariteau  
District - Health Coordinator K-12: Alyson Powers  
District - Physical Education K-12: Robert Birdsall

- Resolved, that the Board of Education approves the request for an unpaid leave of absence for Gretchen Pulver, Teacher, on June 7, 2021 for one (1) day unpaid leave.

Voting Yes: 8

Motion Carried

Voting No: 0

Motion: Robert Brautigam

2<sup>nd</sup>: Gail Musnicki

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

- Resolved, that the Board of Education accepts the committee recommendations from the following meetings:
  - Committee on Special Education actions of April 27, 2021; April 28, 2021; May 5, 2021 and May 6, 2021.
  - Committee on Preschool Special Education actions of May 6, 2021.
  - 504 Committee actions of April 28, 2021.
- Resolved, that the Board of Education hereby approves the following Substitute Appointment, 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>	<u>Effective Date</u>
David Fordon	Cleaner	11C Clark Street, Naples, NY 14512	May 24, 2021

Voting Yes: 8

Motion Carried

Voting No: 0

Motion: Steven Mark

2<sup>nd</sup>: Carter Chapman

There being no further business, the Regular Meeting of June 2, 2021 is hereby adjourned at 7:40 p.m.

Voting Yes: 8

Motion Carried

Voting No: 0

Dated this 2<sup>nd</sup> day of June, 2021



Pamela Jo Claes, District Clerk

# Library Weeding Log

From: 5/3/2021 To: 5/26/2021

Naples Junior-Senior High School

*AS selections  
May 2021*

## 5/10/2021 - Copies Removed: 50

### The American heritage Larousse Spanish dictionary. Spanish/English, English (Removed: 1)

LCCN: 86-7202

Published: 1986

Call Number  
R 463 AME

Barcode  
NAS0005534

Price  
\$19.95

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### The Book of art. (Removed: 3)

LCCN: 76-23528

Published: 1976

Call Number  
R 709 BOO

Barcode  
NAS0004817

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

R 709 BOO

NAS0004818

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

R 709 BOO

NAS0004819

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

### Cassell's French dictionary : French-English, English-French (Removed: 1)

Author: completely rev. by Denis Girard, with the assistance of Gaston Dulong, Oliver Van Oss, and Charles Guinness.

LCCN: 77-7669

Published: 1977

Call Number  
R 443 Cas

Barcode  
NAS0019075

Price  
\$21.19

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Climate change : in context / vol. 1 (Removed: 1)

Author: Brenda Wilmoth Lerner & K. Lee Lerner, editors.

LCCN: 2007-51762

Published: 2008

Call Number  
R 551.6 CLI

Barcode  
NAS0034330

Price  
\$104.13

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Climate change : in context / vol. 2 (Removed: 1)

Author: Brenda Wilmoth Lerner & K. Lee Lerner, editors.

LCCN: 2007-51762

Published: 2008

Call Number  
R 551.6 CLI

Barcode  
NAS0034327

Price  
\$104.13

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

### Courtroom drama, vol. 1 : 120 of the world's most notable trials (Removed: 1)

Author: Elizabeth Frost-Knappman, Edward W. Knappman, and Lisa Paddock, editors.

LCCN: 97-23014

Published: 1998

Call Number  
R 347 COU

Barcode  
NAS0019704

Price

Acquired  
6/13/2017

Removed By  
bhawks@naplescsd.org

Was Available -- Weeded

# Library Weeding Log

Naples Junior-Senior High School

From: 5/3/2021 To: 5/26/2021

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## 5/10/2021 - Copies Removed: 50

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### Courtroom drama, vol. 2 : 120 of the world's most notable trials (Removed: 1)

Author: Elizabeth Frost-Knappman, Edward LCCN: 97-23014  
W. Knappman, and Lisa Paddock, editors.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
R 347 COU	NAS0019705		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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### Courtroom drama, vol. 3 : 120 of the world's most notable trials (Removed: 1)

Author: Elizabeth Frost-Knappman, Edward LCCN: 97-23014  
W. Knappman, and Lisa Paddock, editors.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
R 347 COU	NAS0019706		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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### Diseases (Removed: 8)

Author: Bryan Bunch, editor.

LCCN: 2002-728575

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
R 616.003 DIS	NAS0031581		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

R 616.003 DIS	NAS0031661		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031673		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031685		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031697		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031965		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031977		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

R 616.003 DIS	NAS0031989		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

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### Encyclopedia of genocide (Removed: 2)

Author: Israel W. Charny, editor in chief ;  
forewords by Desmond M. Tutu and Simon  
Wiesenthal.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
R 364.15 ENC	NAS0007431	\$87.50	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

# Library Weeding Log

Naples Junior-Senior High School

From: 5/3/2021 To: 5/26/2021

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## 5/10/2021 - Copies Removed: 50

R 364.15 ENC	NAS0007432	\$87.50	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

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## Encyclopedia of genocide and crimes against humanity. 1, A-H (Removed: 1)

Author: Dinah L. Shelton, editor in chief. ISBN: 0-02-865848-5 (v. 1) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 304.6 ENC	NAS0022027	\$97.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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## Encyclopedia of genocide and crimes against humanity. 2, I-S (Removed: 1)

Author: Dinah L. Shelton, editor in chief. ISBN: 0-02-865849-3 (v. 2) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 304.6 ENC	NAS0022028	\$97.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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## Encyclopedia of genocide and crimes against humanity. 3, T-Z, index (Removed: 1)

Author: Dinah L. Shelton, editor in chief. ISBN: 0-02-865850-7 (v. 3) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
R 304.6 ENC	NAS0022029	\$97.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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## Encyclopedia of invasions and conquests from ancient times to the present (Removed: 1)

Author: Davis, Paul K., 1952- LCCN: 96-49452 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
R 355 DAV	NAS0004340	\$1.35	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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## Encyclopedia of prisoners of war and internment (Removed: 1)

Author: Jonathan Vance, editor. LCCN: 00-10129 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
R 355.1 VAN	NAS0004348	\$1.35	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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## Environmental science : in context (Removed: 2)

Author: Brenda Wilmoth Lerner & K. Lee Lerner, editors. LCCN: 2008-19961 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
R 628 ENV	NAS0034726		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

R 628 ENV	NAS0034727		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

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## The Firefly Spanish/English visual dictionary (Removed: 1)

Author: Corbeil, Jean Claude. ISBN: 978-1-55407-717-5 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
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# Library Weeding Log

Naples Junior-Senior High School

From: 5/3/2021 To: 5/26/2021

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## 5/10/2021 - Copies Removed: 50

R 463.21 Cor	NAS0021392	\$29.95	6/13/2017	bhawks@naplescsd.org
Was Available -- Weeded				

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## Gale encyclopedia of world history. War (Removed: 2)

Author: [project editors, Anne Marie Hacht, LCCN: 2007-34399  
Dwayne D. Hayes].

Published: 2008

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## Human rights in the United States : a dictionary and documents. Volume 1 (Removed: 1)

Author: Cartwright, Rita Cantos.

Published: 2000

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## Human rights in the United States : a dictionary and documents. Volume 2 (Removed: 1)

Author: Cartwright, Rita Cantos.

Published: 2000

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R 342.73 Car	NAS0020423	\$87.50	6/13/2017	bhawks@naplescsd.org

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## Industrial Revolution. Almanac (Removed: 1)

Author: Outman, James L., 1946- LCCN: 2002-155422

Published: 2003

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## Industrial Revolution. Biographies (Removed: 1)

Author: Outman, James L., 1946- LCCN: 2002-155421

Published: 2003

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## Industrial Revolution cumulative index (Removed: 1)

Author: [project editor, Matthew May]. ISBN: 0-7876-6516-9

Published: 2003

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## Industrial Revolution. Primary sources (Removed: 1)

Author: Outman, James L., 1946- LCCN: 2002-155420

Published: 2003

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## Infectious diseases : in context (Removed: 2)

Author: Brenda Wilmoth Lerner & K. Lee Lerner, editors.	LCCN: 2007-19024	Published: 2008
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## Supreme Court drama : cases that changed America (Removed: 4)

Author: Brannen, Daniel E., 1968-	LCCN: 00-56380	Published: 2001
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## Terrorism. Biographies (Removed: 2)

Author: Outman, James L., 1946-	LCCN: 2002-113130	Published: 2003
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## Terrorism reference library. Almanac (Removed: 1)

Author: Outman, James L., 1946-	LCCN: 2002-10993	Published: 2003
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## Terrorism reference library cumulative index (Removed: 1)

Author: Matthew May, index coordinator.	LCCN: 2003-266390	Published: 2003
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### U·X·L encyclopedia of water science. Volume 1, Science (Removed: 1)

Author: K. Lee Lerner and Brenda Wilmoth Lerner, editors ; Lawrence W. Baker, project editor. ISBN: 0-7876-7673-X (v. 1) Published: 2005

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### U·X·L encyclopedia of water science. Volume 2, Economics and uses (Removed: 1)

Author: K. Lee Lerner and Brenda Wilmoth Lerner, editors ; Lawrence W. Baker, project editor. ISBN: 0-7876-7674-8 (v. 2) Published: 2005

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### U·X·L encyclopedia of water science. Volume 3, Issues (Removed: 1)

Author: K. Lee Lerner and Brenda Wilmoth Lerner, editors ; Lawrence W. Baker, project editor. ISBN: 0-7876-7675-6 (v. 3) Published: 2005

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Author: produced and directed by Fabian-Baber, Inc. ISBN: 978-1-41710422-2 Published: 2006

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Author: Park, Barbara.	LCCN: 2002-4161	Published: 2002		
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### Junie B. Jones loves handsome Warren (Removed: 1)

Author: Park, Barbara.	ISBN: 978-0-679-86696-1	Published: 1996		
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### Poppleton in spring (Removed: 1)

Author: Rylant, Cynthia.

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### Captain Awesome takes a dive (Removed: 1)

Author: Kirby, Stan.

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Author: Murcia, Rebecca Thatcher, 1962-	LCCN: 2003-24335	Published: 2005		
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Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

B ROO

11003134

\$14.44

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

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### Zebulon Pike : soldier and explorer (Removed: 1)

Author: Witteman, Barbara.

LCCN: 2001-7883

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

B Pik

NAE001700877

\$16.95

6/13/2017

bhawks@naplescsd.org

Was Available -- Weeded

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From: 5/3/2021 To: 5/28/2021 Total Copies Removed: 126

Deleted: 0, Transferred: 0, Weeded: 126

MONTHLY REPORT OF THE TREASURER  
PERIOD ENDING APRIL 2021

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:	\$14,545,737.64	\$95,624.21	\$178,240.70	\$20,274.06	\$486,099.81	\$159,833.81	\$10,264.66	\$488,460.12
+ CASH RECEIPTS	\$220,695.68	\$27,700.67	\$8.59	\$0.71	\$853,226.10	\$5.70	\$0.34	\$18.05
- CASH DISBURSEMENTS:	\$1,336,913.52	\$24,078.42	\$37,366.67	\$0.00	\$1,080,992.00	\$0.00	\$0.00	\$0.00
<b>CLOSING BALANCE:</b>	<b>\$13,429,519.80</b>	<b>\$99,246.46</b>	<b>\$140,882.62</b>	<b>\$20,274.77</b>	<b>\$258,333.91</b>	<b>\$159,839.51</b>	<b>\$10,265.00</b>	<b>\$488,478.17</b>

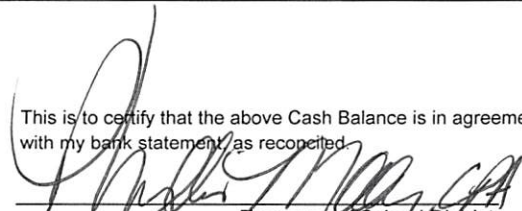
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$7,447,795.63	\$99,691.21	\$140,882.62	\$20,274.77	\$282,779.73	\$1,168.97	\$10,265.00	\$488,478.17
+ OUTSTANDING DEPOSITS	\$35.00	\$85.00	\$0.00	\$0.00	\$35.00	\$70.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$7,447,830.63	\$99,776.21	\$140,882.62	\$20,274.77	\$282,814.73	\$1,238.97	\$10,265.00	\$488,478.17
-OUTSTANDING CHECKS	\$36,347.45	\$529.75	\$0.00	\$0.00	\$24,480.82	\$895.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	(\$629,452.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$159,495.54	\$0.00	\$0.00
+MISCELLANEOUS RESERVES	\$3,263,789.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$3,383,700.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>CLOSING BALANCE:</b>	<b>\$13,429,519.80</b>	<b>\$99,246.46</b>	<b>\$140,882.62</b>	<b>\$20,274.77</b>	<b>\$258,333.91</b>	<b>\$159,839.51</b>	<b>\$10,265.00</b>	<b>\$488,478.17</b>

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

June 2, 2021

  
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 2021**  
**Cycle 10**  
**Post Dates From 07/01/2020 To 04/30/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.0B	Cash - FIVE STAR CK.	399,247.86	
200.1B	5*Bank -GF Savings	1,604,100.03	
200.1C	5* Bank-Tax Collection	7,012,235.32	
200.NY	General Fund NYCLASS	4,413,936.59	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	28,399.87	
380.00	Accounts Receivable	27,145.58	
391.10	Due From Other Funds - Cafe	143,483.09	
391.20	Due From Other Funds -Federal	477,775.07	
391.40	Due From Other Funds -T&A	96,784.07	
391.41	Due From Other Funds -T&A(HI)	6.96	
391.50	Due From Other Funds -Payroll	1.05	
410.AR	Due From State and Federal	112.19	
440.AR	Due From Other Governments	109.20	
<b>Budgetary and Expense Accounts</b>			
510.00	Total Est. Rev.-Modified Budg.	20,777,570.00	
521.00	Encumbrances	7,139,493.19	
522.00	Expenditures	12,965,344.50	
599.00	Appropriated Fund Balance	626,882.91	
<b>Liabilities and Reserves</b>			
600.99	Accounts Payable-accrued		5,184.23
630.00	Due To Other Funds		10,027.97
630.FF	Due To Federal Funds		172,470.36
630.TA	Due To Trust and Agency		7,243.99
632.00	Due to State Teachers'Ret.Sys		437,332.34
637.00	Due to Employees' Ret. System		19,226.52
687.00	Compensated Absences		50,348.99
695.00	Def Tax Rev - Reserve Exc Tax		1,900.82
815.00	Unemployment Insurance Reserve		40,323.86
821.00	Reserve for Encumbrances		7,139,493.19
827.00	Retirement Contrib Reserve		1,404,673.37
828.00	Retire Contr Res Acct TRS Sub-		238,823.48
861.00	Reserve For Property Loss - In		86,276.84
862.00	Reserve For Liability		20,752.96
863.00	Insurance Reserve		114,478.45
864.00	Reserve for Tax Certiorari		193,821.45
867.00	Rsrv Empl Benefits/Accr Liab		1,160,767.26
878.00	Capital Reserve - Building		3,127,702.74
878.02	Capital Reserve - Buses		275,779.77
914.00	Assigned Appropriated Fund Bal		436,390.00
917.00	Unassigned Fund Balance		1,661,842.32
<b>Budgetary and Revenue Accounts</b>			
960.00	Total Appropriations-Mod.Budg.		21,404,452.91
980.00	Revenues		17,703,413.66
<b>Grand Totals</b>		<b>55,712,727.48</b>	<b>55,712,727.48</b>

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

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

**Naples Central School District**  
Revenue Status Report As Of: 04/30/2021  
Fiscal Year: 2021  
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	11,992,077.00	-818,445.10	11,173,631.90	11,172,239.71	1,392.19	
1081.000		Other Pmts in Lieu of Tax	127,492.00	0.00	127,492.00	138,257.47		10,765.47
1085.000		STAR Reimbursement	0.00	818,445.10	818,445.10	818,445.10		
1090.000		Int. & Penal. on Real Prop.Tax	18,000.00	0.00	18,000.00	29,466.91		11,466.91
1335.000		Oth Student Fee/Charges (	12,000.00	0.00	12,000.00	6,261.40	5,738.60	
1410.000		Admissions (from Individu	2,000.00	0.00	2,000.00	0.00	2,000.00	
2230.000		Day School Tuit-Oth Dist.	5,000.00	0.00	5,000.00	1,600.00	3,400.00	
2389.000		Other Ser for Oth Dist	5,000.00	0.00	5,000.00	6,020.00		1,020.00
2401.000		Interest and Earnings	20,000.00	0.00	20,000.00	12,887.89	7,112.11	
2450.000		Commissions	0.00	0.00	0.00	181.11		181.11
2666.000		Sale of Transportation Eq	0.00	0.00	0.00	12,197.00		12,197.00
2680.000		Insurance Recoveries	0.00	0.00	0.00	2,281.33		2,281.33
2690.000		Other Compensation for Lo	0.00	0.00	0.00	780.00		780.00
2701.000		Refund PY Exp-BOCES Aided	15,000.00	0.00	15,000.00	131,661.38		116,661.38
2703.000		Refund PY Exp-Other-Not T	500.00	0.00	500.00	27,420.13		26,920.13
2703.100		E-Rate Funds	0.00	0.00	0.00	73,851.86		73,851.86
2704.000		Refund Pr Yr, Appv Priv	0.00	0.00	0.00	1,503.00		1,503.00
2705.000		Gifts and Donations	1,000.00	0.00	1,000.00	40.00	960.00	
2770.000		Other Unclassified Rev.(S	35,446.00	0.00	35,446.00	16,987.54	18,458.46	
3101.000		Basic Formula Aid-Gen Aid	5,959,514.00	-9,403.00	5,950,111.00	3,482,138.87	2,467,972.13	
3102.000		Lottery Aid	0.00	435,496.00	435,496.00	426,255.90	9,240.10	
3102.001		VLT Lottery Aid	0.00	306,193.00	306,193.00	306,192.64	0.36	
3102.002		COG Lottery Aid	0.00	0.00	0.00	50,092.86		50,092.86
3103.000		BOCES Aid (Sect 3609a Ed	445,368.00	0.00	445,368.00	169,861.48	275,506.52	
3191.000		Building Aid	1,713,740.00	-1,713,740.00	0.00	0.00		
3192.000		Excess Cost	195,698.00	765,237.00	960,935.00	701,683.52	259,251.48	
3195.000		Other State Aid for 3101.	0.00	0.00	0.00	-2,957.00	2,957.00	
3260.000		Textbook Aid (Incl Txtbk/	49,066.00	-22,424.00	26,642.00	35,882.00		9,240.00
3262.000		Computer Sftwre, Hrdwre A	5,445.00	0.00	5,445.00	14,783.00		9,338.00
3263.000		Library A/V Loan Program	224.00	12,920.00	13,144.00	3,806.00	9,338.00	
4286.000		CARES Act	0.00	225,721.00	225,721.00	45,143.00	180,578.00	
4601.000		Medic.Ass't-Sch Age-Sch Y	75,000.00	0.00	75,000.00	18,449.56	56,550.44	
5050.000		Interfund Trans. for Debt	100,000.00	0.00	100,000.00	0.00	100,000.00	

\* 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**  
Revenue Status Report As Of: 04/30/2021  
Fiscal Year: 2021  
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
Total GENERAL FUND			20,777,570.00	0.00	20,777,570.00	17,703,413.66	3,400,455.39	326,299.05

\* 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: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Contractual Expense	7,500.00	-7,215.00	285.00	285.00	0.00	0.00
1010-450-00-0000	Materials and Supplies	1,500.00	-1,064.21	435.79	223.86	211.93	0.00
1010-490-00-0000	BOCES	2,425.00	-57.50	2,367.50	1,940.00	427.50	0.00
1040-160-00-0000	Non-Instructional Salary	6,849.00	0.00	6,849.00	5,754.32	1,046.30	48.38
1040-400-00-0000	Contractual Expense-clerk	625.00	-295.00	330.00	180.00	150.00	0.00
1040-450-00-0000	Materials and Supplies	700.00	-600.00	100.00	98.25	0.00	1.75
1060-400-00-0000	Contractual Expense	950.00	525.00	1,475.00	0.00	1,475.00	0.00
1060-450-00-0000	Materials and Supplies	900.00	0.00	900.00	0.00	850.00	50.00
1240-150-00-0000	Instructional Salaries	147,791.00	0.00	147,791.00	125,053.06	22,737.00	0.94
1240-160-00-0000	Non-Instructional Salary	30,524.00	1,478.05	32,002.05	26,659.56	4,715.59	626.90
1240-200-00-0000	Equipment	500.00	0.00	500.00	0.00	0.00	500.00
1240-400-00-0000	Contractual Expense	21,650.00	-1,108.29	20,541.71	17,414.41	2,557.60	569.70
1240-450-00-0000	Materials and Supplies	1,700.00	-1,500.00	200.00	98.25	0.00	101.75
1310-150-00-0000	Business Administrator	117,000.00	-77,048.37	39,951.63	31,752.15	2,960.48	5,239.00
1310-160-00-0000	Non-Instructional Salary	67,160.00	1,284.23	68,444.23	57,820.93	10,307.71	315.59
1310-161-00-0000	Business Admin. - Extra H	3,500.00	-3,258.10	241.90	241.90	0.00	0.00
1310-200-00-0000	Equipment	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1310-400-00-0000	Contractual Expense	41,997.81	-2,808.40	39,189.41	27,804.04	11,385.37	0.00
1310-450-00-0000	Materials/Supp	7,000.00	-3,145.79	3,854.21	923.57	1,712.77	1,217.87
1310-451-00-0000	Postage	4,015.00	0.00	4,015.00	2,039.00	1,970.85	5.15
1310-490-00-0000	BOCES Services	186,150.00	33,697.00	219,847.00	162,821.36	57,025.64	0.00
1320-160-00-0000	Non-Instructional Salary	2,543.00	0.00	2,543.00	2,151.16	391.06	0.78
1320-400-00-0000	Contractual Expense	17,900.00	-2,000.00	15,900.00	15,900.00	0.00	0.00
1330-160-00-0000	Non-Instructional Salary	2,828.00	42.05	2,870.05	2,428.58	441.47	0.00
1330-400-00-0000	Contractual Expense	7,000.00	-221.45	6,778.55	6,746.94	0.00	31.61
1330-450-00-0000	Materials & Supplies	400.00	-286.00	114.00	114.00	0.00	0.00
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	1,841.32	235.00	1,923.68
1345-160-00-0000	Purchasing-Non Instr Sal	44,756.00	4,035.14	48,791.14	41,272.30	7,306.38	212.46
1345-400-00-0000	Purchasing Contractual	400.00	-400.00	0.00	0.00	0.00	0.00
1345-450-00-0000	Purchasing Supplies / Mat	512.00	-512.00	0.00	0.00	0.00	0.00
1345-490-00-0000	BOCES Services	5,372.00	0.00	5,372.00	4,297.60	1,074.40	0.00
1380-400-00-0000	Fiscal Agent Fees	7,000.00	16,408.75	23,408.75	23,049.45	359.30	0.00
1420-400-00-0000	Contractual Expense	37,000.00	-12,000.00	25,000.00	12,576.25	12,423.75	0.00
1420-490-00-0000	BOCES Services	26,258.00	0.00	26,258.00	21,006.27	5,251.73	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	764.00	236.00
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	4,295.15	11,704.85	739.00
1460-450-00-0000	Records Mgmt. Mat. & Supp	200.00	0.00	200.00	0.00	0.00	200.00
1480-400-00-0000	Contractual Expense	40,000.00	0.00	40,000.00	5,045.13	34,954.87	0.00

# Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	156.70	0.00	43.30
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	0.00	444.13	1,355.87
1480-490-00-0000	BOCES Services	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
1620-160-00-0000	Salaries - Inside	397,810.00	-66,301.62	331,508.38	279,018.63	47,534.54	4,955.21
1620-161-00-0000	Salaries - Inside - OT	15,500.00	-5,000.00	10,500.00	8,808.17	0.00	1,691.83
1620-163-00-0000	Salaries-Substitutes	17,000.00	-6,500.00	10,500.00	3,083.42	0.00	7,416.58
1620-200-00-0000	Equipment--Operations	30,000.00	7,000.00	37,000.00	0.00	36,900.00	100.00
1620-401-00-0000	Operations - Telephone	5,400.00	0.00	5,400.00	4,141.23	1,258.77	0.00
1620-407-00-0000	Pool Repair	5,500.00	-5,000.00	500.00	0.00	500.00	0.00
1620-450-00-0000	Supplies-Operations	84,700.00	33,510.92	118,210.92	89,175.80	19,704.38	9,330.74
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	958.80	6,441.20	0.00
1620-462-00-0000	Water	17,600.00	0.00	17,600.00	7,162.73	10,437.27	0.00
1620-462-01-0000	Water-High School	0.00	3,138.53	3,138.53	3,100.89	0.00	37.64
1620-462-02-0000	Water-Elementary	0.00	278.87	278.87	272.93	0.00	5.94
1620-463-00-0000	Electricity	143,500.00	-29,000.00	114,500.00	84,328.28	27,671.72	2,500.00
1620-464-00-0000	Natural Gas	120,000.00	-8,500.00	111,500.00	67,151.34	41,248.66	3,100.00
1620-469-00-0000	Contracts--Operations	137,075.00	-26,684.67	110,390.33	67,497.97	28,759.84	14,132.52
1620-490-00-0000	BOCES Services	18,000.00	-6,500.00	11,500.00	8,212.89	3,287.11	0.00
1621-160-00-0000	Salaries - Outside	74,647.00	36,801.62	111,448.62	93,605.18	16,686.40	1,157.04
1621-161-00-0000	Salaries - Outside - OT	4,000.00	-500.00	3,500.00	635.21	0.00	2,864.79
1621-200-00-0000	Equipment--Maintenance	30,000.00	11,000.00	41,000.00	0.00	40,681.50	318.50
1621-450-00-0000	Materials & Supplies	20,500.00	5,492.05	25,992.05	16,953.94	7,857.88	1,180.23
1621-469-00-0000	Maintenance-Service Contr	35,375.00	-13,317.05	22,057.95	4,187.95	17,620.00	250.00
1670-490-00-0000	BOCES Srv-Printing	7,000.00	-2,400.00	4,600.00	0.00	4,600.00	0.00
1680-490-00-0000	BOCES Services	199,847.00	-34,467.00	165,380.00	131,330.39	34,049.61	0.00
1910-400-00-0000	Unallocated Insurance	84,250.00	-23,000.00	61,250.00	59,866.31	1,380.98	2.71
1920-400-00-0000	School Assn Dues	8,000.00	-842.00	7,158.00	7,147.00	0.00	11.00
1964-400-00-0000	Refund of Real Prop Tax	2,153.00	0.00	2,153.00	0.00	0.00	2,153.00
1981-490-00-0000	BOCES - Administrative	60,456.00	20,640.00	81,096.00	68,470.40	12,625.60	0.00
1983-490-00-0000	BOCES - Capital Construct	53,698.00	3,564.00	57,262.00	46,522.40	10,739.60	0.00
1989-400-00-0000	Unclassified Expense	4,000.00	-3,564.00	436.00	0.00	0.00	436.00
2010-150-01-0000	Instruct'nal Sal-HIGH SCH	4,001.00	-2,427.00	1,574.00	1,440.00	0.00	134.00
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	53,120.00	5,427.00	58,547.00	42,541.51	16,005.49	0.00
2010-450-00-0000	Materials and Supplies	500.00	0.00	500.00	206.52	0.00	293.48
2020-150-00-0000	Instructional Salaries	323,953.00	-21,205.00	302,748.00	250,339.32	45,516.05	6,892.63
2020-160-00-0000	Non-Inst Salaries	72,029.00	0.00	72,029.00	57,116.02	10,025.46	4,887.52
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,500.00	0.00	2,500.00	1,250.32	0.00	1,249.68
2020-200-01-0000	Equipment H.S.	4,000.00	-4,000.00	0.00	0.00	0.00	0.00
2020-200-02-0000	Equipment Elem	2,000.00	-2,000.00	0.00	0.00	0.00	0.00

# Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2020-400-01-0000	Contractual Expense H.S.	16,500.00	-8,875.00	7,625.00	611.89	6,304.73	708.38
2020-400-02-0000	Contractual Expense Elem	5,500.00	-1,000.00	4,500.00	577.44	3,279.69	642.87
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-14,500.00	3,500.00	593.19	494.28	2,412.53
2020-450-02-0000	Mat and Supplies Elem	11,250.00	-7,500.00	3,750.00	2,342.59	0.00	1,407.41
2020-490-00-0000	BOCES	3,630.00	0.00	3,630.00	0.00	1,000.00	2,630.00
2070-150-00-0000	Instructional Salaries	10,000.00	10,205.00	20,205.00	20,205.00	0.00	0.00
2070-400-00-0000	Contractual Expense	4,000.00	-4,000.00	0.00	0.00	0.00	0.00
2070-490-00-0000	BOCES Services	57,000.00	-29,227.25	27,772.75	20,325.20	7,447.55	0.00
2070-490-00-2250	BOCES Inserv & Conf - PPS	0.00	727.25	727.25	20.69	0.00	706.56
2070-490-01-0000	BOCES Inserv & Conf - HS	0.00	1,750.00	1,750.00	260.00	0.00	1,490.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	0.00	1,750.00	1,750.00	0.00	60.00	1,690.00
2110-100-02-0000	Teachers Sal Pre-K	30,398.00	0.00	30,398.00	12,667.72	6,709.28	11,021.00
2110-120-02-0000	Teachers Salaries 4-6	795,324.00	-157,389.00	637,935.00	400,827.37	212,587.02	24,520.61
2110-120-02-0ESS	Elementary Teaching ESSR	0.00	191,171.00	191,171.00	128,785.17	62,400.02	-14.19
2110-120-02-1000	Teachers Sal-Kdg - 3	947,464.00	-119,900.00	827,564.00	594,697.44	261,629.80	-28,763.24
2110-120-02-1GEE	Elementary Teaching GEER	0.00	32,400.00	32,400.00	20,701.19	11,698.60	0.21
2110-130-01-0000	Teachers Salaries 7-12	1,940,405.00	-146,282.00	1,794,123.00	1,228,958.94	523,775.59	41,388.47
2110-130-01-0010	Homework Tutoring	2,000.00	8,000.00	10,000.00	7,260.43	0.00	2,739.57
2110-130-01-0020	Homework Tutoring - Susp	4,000.00	-3,500.00	500.00	480.00	0.00	20.00
2110-140-01-0000	Teachers Substitutes Hs	80,000.00	16,500.00	96,500.00	67,376.60	0.00	29,123.40
2110-140-02-0000	Teacher Subs Elem	60,000.00	20,000.00	80,000.00	62,594.08	9,503.32	7,902.60
2110-160-00-0000	Non-Inst Salaries	418,177.00	-69,000.00	349,177.00	274,804.98	55,553.24	18,818.78
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	20,000.00	0.00	20,000.00	15,845.88	0.00	4,154.12
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	38,000.00	22,000.00	60,000.00	45,593.63	0.00	14,406.37
2110-200-01-0000	Equipment - High School	16,500.00	-12,870.00	3,630.00	3,318.99	0.00	311.01
2110-200-02-0000	Equipment General Elem Ed	12,000.00	-5,000.00	7,000.00	1,500.00	500.00	5,000.00
2110-400-01-0000	Contractual HS	39,344.00	-11,600.00	27,744.00	8,836.93	10,749.80	8,157.27
2110-400-02-0000	Contractual - Elementary	22,480.00	15,650.00	38,130.00	34,421.12	4,539.80	-830.92
2110-400-02-CARE	Contractual - CARES	0.00	2,150.00	2,150.00	0.00	2,148.00	2.00
2110-403-01-0000	Contractual - Tuition	40,000.00	-10,500.00	29,500.00	1,440.00	10,438.00	17,622.00
2110-404-00-0000	CONTRACTUAL SHIPPING	5,000.00	-4,800.00	200.00	43.15	150.00	6.85
2110-406-01-0000	Conferences - High School	6,000.00	-1,000.00	5,000.00	59.00	124.50	4,816.50
2110-406-02-0000	Conferences - Elementary	6,000.00	-1,000.00	5,000.00	332.00	0.00	4,668.00
2110-450-01-0000	Supplies - High School	90,525.77	360.85	90,886.62	50,888.19	10,144.92	29,853.51
2110-450-02-0000	Supplies - Elementary	53,083.32	-1,194.82	51,888.50	29,760.20	2,739.81	19,388.49
2110-451-01-0000	Postage-GenEd HS	8,000.00	-2,500.00	5,500.00	1,665.00	3,835.00	0.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	-475.00	2,525.00	1,441.19	1,059.00	24.81
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00

# Naples Central School District

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2110-480-01-0000	Textbooks - High School	20,000.00	-3,815.35	16,184.65	11,185.40	4,899.25	100.00
2110-480-02-0000	Textbooks - Elementary	20,000.00	4,912.03	24,912.03	20,563.23	4,348.80	0.00
2110-490-00-0000	BOCES-Instructional	157,815.00	-15,000.00	142,815.00	54,043.96	46,271.04	42,500.00
2250-150-00-2000	Instructional Salaries	791,974.00	0.00	791,974.00	543,490.39	181,972.06	66,511.55
2250-150-00-2010	Instructional Salaries-Tu	0.00	0.00	0.00	360.00	0.00	-360.00
2250-160-00-2001	Non-Inst Salaries Hs	61,541.00	-10,000.00	51,541.00	28,255.93	5,042.81	18,242.26
2250-160-00-2002	Non-Inst Salaries El Sch	74,922.00	0.00	74,922.00	58,104.15	11,434.63	5,383.22
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,200.00	0.00	1,200.00	1,151.97	0.00	48.03
2250-163-00-0000	NON INSTR.Salaries-Subs	9,500.00	0.00	9,500.00	1,875.44	0.00	7,624.56
2250-200-00-0000	Equipment	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2250-400-00-0000	Contractual Expense	47,795.50	8,000.00	55,795.50	24,287.28	7,890.87	23,617.35
2250-406-00-0000	Conferences- Spec. Ed.	4,000.00	2,500.00	6,500.00	378.00	0.00	6,122.00
2250-450-00-0000	Materials and Supplies	12,200.00	0.00	12,200.00	6,990.39	1,473.38	3,736.23
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	925.85	1,574.15	0.00
2250-471-00-0000	Prog/Handi Tuit - NYS Pub	63,585.00	0.00	63,585.00	0.00	58,585.00	5,000.00
2250-472-00-0000	Prog/HandiTuition-Other	96,900.00	0.00	96,900.00	64,755.20	22,144.80	10,000.00
2250-480-00-0000	Textbooks	4,000.00	258.99	4,258.99	4,258.99	0.00	0.00
2250-490-00-0000	BOCES Tuition-Spec Ed	1,320,000.00	-135,250.00	1,184,750.00	710,635.71	235,532.69	238,581.60
2280-490-01-0000	BOCES Services	309,347.00	-35,000.00	274,347.00	219,477.60	54,869.40	0.00
2330-150-01-0000	Instructional Sal-Summ Sc	12,904.00	-10,000.00	2,904.00	0.00	0.00	2,904.00
2330-150-02-0000	Instruct. Sal Sum Schl	27,621.00	0.00	27,621.00	20,163.82	0.00	7,457.18
2330-160-02-0000	Non-Instr Sal Summer Schl	5,754.00	0.00	5,754.00	0.00	0.00	5,754.00
2330-490-00-0000	BOCES-Summer School	15,000.00	-8,800.00	6,200.00	3,813.00	2,387.00	0.00
2610-150-00-0000	Instructional Salaries	125,178.00	-1,475.00	123,703.00	87,138.43	32,543.57	4,021.00
2610-160-00-0000	Non-Inst Salaries	21,192.00	-375.00	20,817.00	17,189.86	3,587.63	39.51
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	900.00	0.00	900.00	418.88	0.00	481.12
2610-400-01-2603	Contractual Expense Hs	0.00	50.00	50.00	0.00	50.00	0.00
2610-450-01-2609	Hs Supplies	320.00	-160.00	160.00	155.61	0.00	4.39
2610-450-02-2610	Elementary Supplies	550.00	-264.21	285.79	285.79	0.00	0.00
2610-460-01-2606	High School Books	4,100.00	1,000.00	5,100.00	3,330.24	1,512.14	257.62
2610-460-01-2611	Hs Periodicals	797.83	-220.00	577.83	577.83	0.00	0.00
2610-460-02-2606	Elementary Books	10,100.00	1,942.92	12,042.92	10,551.07	1,491.85	0.00
2610-460-02-2611	Elementary Periodicals	800.00	-573.84	226.16	225.66	0.00	0.50
2610-490-00-2613	BOCES Services Ed Com	31,480.00	-1,000.00	30,480.00	23,890.89	6,289.11	300.00
2630-150-00-0000	Cai - Instructional Salar	72,427.00	-5,069.28	67,357.72	57,809.02	9,548.70	0.00
2630-160-00-0000	Cai - Non Inst Salary	51,583.00	21,472.90	73,055.90	61,477.25	11,578.65	0.00
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	1,500.00	5,991.70	7,491.70	4,601.28	2,153.00	737.42
2630-220-00-0000	Computer Equip-State Aid	35,500.00	-9,386.30	26,113.70	23,913.70	2,200.00	0.00
2630-400-00-0000	Computer-Contractual	16,000.00	-7,147.37	8,852.63	4,448.22	4,384.41	20.00

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Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2630-450-00-0000	Computer Mils/Suppl	26,200.00	-451.99	25,748.01	20,453.23	3,675.78	1,619.00
2630-460-00-0000	Comp St Aid Software	27,780.00	-10,339.71	17,440.29	5,282.69	6,937.60	5,220.00
2630-490-00-0000	BOCES Services	385,000.00	106,117.05	491,117.05	230,461.73	260,655.27	0.05
2805-450-00-0000	Materials and Supplies	250.00	-250.00	0.00	0.00	0.00	0.00
2810-150-01-0000	Instructional Salary	167,346.00	-10,200.00	157,146.00	116,786.77	37,825.38	2,533.85
2810-151-01-0000	Instnl Sal - Outside Serv	3,000.00	-3,000.00	0.00	0.00	0.00	0.00
2810-160-01-0000	Non-Inst Salary	29,690.00	750.00	30,440.00	24,945.55	5,282.40	212.05
2810-161-00-0000	Non-Inst Sal-EXTRA HOURS	2,000.00	200.00	2,200.00	2,077.46	0.00	122.54
2810-400-01-0000	Contractual Expense	13,000.00	0.00	13,000.00	630.00	6,400.00	5,970.00
2810-450-01-0000	Materials and Supplies	1,500.00	0.00	1,500.00	147.91	0.00	1,352.09
2810-451-01-0000	Guidance - Postage	2,000.00	0.00	2,000.00	174.00	1,826.00	0.00
2815-160-00-0000	Non-Instr Salary	91,525.00	-5,000.00	86,525.00	69,025.20	15,212.35	2,287.45
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,500.00	0.00	3,500.00	3,102.45	0.00	397.55
2815-400-00-0000	Contractual Expense	65,550.00	161.05	65,711.05	23,186.32	42,524.73	0.00
2815-400-01-0000	Contractual HS	1,000.00	-124.16	875.84	501.75	0.00	374.09
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	353.25	0.00	646.75
2815-450-01-0000	Materials and Supplies Hs	800.00	14,639.15	15,439.15	15,406.50	85.00	-52.35
2815-450-02-0000	Materials/Supplies Elem	800.00	14,139.15	14,939.15	14,926.44	85.00	-72.29
2820-150-00-0000	Psychology Inst Salary	238,327.00	-7,000.00	231,327.00	164,936.17	64,727.62	1,663.21
2820-151-00-0000	Instnl Sal - Outside Serv	3,000.00	-3,000.00	0.00	0.00	0.00	0.00
2820-200-00-0000	Equipment	300.00	0.00	300.00	0.00	0.00	300.00
2820-400-00-0000	Contracted Expenses	200.00	0.00	200.00	180.00	0.00	20.00
2820-450-00-0000	Materials and Supplies	1,500.00	-1,000.00	500.00	489.08	0.00	10.92
2850-150-01-0000	Instructional Salaries	92,005.00	-39,800.00	52,205.00	27,889.34	10,134.06	14,181.60
2850-400-01-0000	Contractual Expense	2,500.00	0.00	2,500.00	1,722.11	0.00	777.89
2850-450-01-0000	Materials and Supplies	1,000.00	4,800.00	5,800.00	2,871.91	1,928.09	1,000.00
2855-150-01-0000	Instructional Salaries	151,353.00	-25,000.00	126,353.00	84,172.32	2,655.23	39,525.45
2855-160-01-0000	Non Instructional Salarie	4,000.00	-750.00	3,250.00	1,587.15	0.00	1,662.85
2855-400-01-0000	Contractual - Athletics	46,850.00	-17,400.00	29,450.00	16,779.31	12,667.90	2.79
2855-450-01-0000	Supplies - Athletics	8,352.67	5,500.00	13,852.67	6,563.72	7,279.40	9.55
2855-455-01-0000	Uniforms - Athletics	6,649.10	7,000.00	13,649.10	0.00	3,008.00	10,641.10
5510-150-03-2808	SALARIES - BUSINESS ADMIN	13,000.00	-4,165.21	8,834.79	3,978.00	0.00	4,856.79
5510-160-03-2800	Non-Instr Salary- Supervi	37,217.00	4,165.21	41,382.21	35,033.05	6,349.16	0.00
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,000.00	0.00	19,000.00	16,104.82	0.00	2,895.18
5510-162-03-0000	Salaries Drivers	399,270.00	-15,000.00	384,270.00	268,115.48	52,998.47	63,156.05
5510-163-03-0000	Salaries Driver Substitut	15,000.00	-14,000.00	1,000.00	0.00	0.00	1,000.00
5510-164-03-0000	Salaries Special Trips	7,700.00	7,000.00	14,700.00	12,132.00	0.00	2,568.00
5510-165-03-0000	Salaries-Field Trips	10,000.00	-6,000.00	4,000.00	0.00	0.00	4,000.00

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Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-166-03-0000	Sal Athletic Trips	17,510.00	-10,000.00	7,510.00	4,844.00	0.00	2,666.00
5510-168-03-0000	Bus Monitors	71,312.00	-5,000.00	66,312.00	47,725.47	8,965.88	9,620.65
5510-168-03-0040	Bus Monitors	18,000.00	-3,000.00	15,000.00	5,962.45	0.00	9,037.55
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
5510-180-03-0000	Salaries Mechanics	43,350.00	6,000.00	49,350.00	40,533.40	8,030.76	785.84
5510-181-03-0000	Salaries Mechanics Over-T	11,000.00	0.00	11,000.00	8,520.13	0.00	2,479.87
5510-200-03-0000	Equipment	5,000.00	-5,000.00	0.00	0.00	0.00	0.00
5510-210-03-0000	Bus Purchasing	240,000.00	0.00	240,000.00	240,000.00	0.00	0.00
5510-400-03-2900	Contractual Expense	51,692.00	40,832.50	92,524.50	59,436.15	23,105.96	9,982.39
5510-430-03-0000	Liability Insurance	32,500.00	-9,087.00	23,413.00	22,173.48	1,239.02	0.50
5510-431-03-0000	Workmens Compensation	17,500.00	-1,030.00	16,470.00	16,463.75	0.00	6.25
5510-450-03-3000	Materials & Supplies	10,000.00	0.00	10,000.00	1,949.28	6,774.03	1,276.69
5510-452-03-0000	Tools	2,250.00	0.00	2,250.00	2,024.51	31.65	193.84
5510-455-03-0000	Supplies Parts	40,000.00	0.00	40,000.00	18,497.93	8,619.15	12,882.92
5510-456-03-0000	Gasoline	91,450.00	-47,765.00	43,685.00	39,114.29	0.00	4,570.71
5510-457-03-0000	Oil	7,000.00	-2,000.00	5,000.00	2,546.98	2,453.02	0.00
5510-458-03-0000	Tires	16,000.00	-13,255.00	2,745.00	2,741.80	0.00	3.20
5530-200-03-0000	Equipment	2,200.00	2,512.00	4,712.00	4,712.00	0.00	0.00
5530-400-03-0000	Contractual Expense	13,560.00	19,857.37	33,417.37	25,563.57	7,019.45	834.35
5530-401-03-0000	Telephone	600.00	0.00	600.00	460.14	139.86	0.00
5530-450-03-0000	Supplies	1,000.00	-1,000.00	0.00	0.00	0.00	0.00
5530-461-03-0000	Natural Gas	14,000.00	0.00	14,000.00	6,019.27	7,980.73	0.00
5530-462-03-0000	Garage Building Water	8,000.00	-3,985.48	4,014.52	837.40	2,752.25	424.87
5530-463-03-0000	Electricity	14,200.00	0.00	14,200.00	5,356.06	2,443.94	6,400.00
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	-4,000.00	0.00	0.00	0.00	0.00
7140-160-00-0000	Salaries, Non-Instr	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
7140-400-00-0000	Contractual Exp	500.00	-500.00	0.00	0.00	0.00	0.00
7140-450-00-0000	Materials and Supplies	400.00	-400.00	0.00	0.00	0.00	0.00
9010-800-00-0000	State Retirement	373,000.00	-105,420.00	267,580.00	189,383.69	68,126.04	10,070.27
9020-800-00-0000	Teacher Retirement	660,000.00	-50,000.00	610,000.00	415,314.07	158,864.41	35,821.52
9030-800-00-0000	Social Security	703,760.00	-88,853.92	614,906.08	450,059.30	148,714.75	16,132.03
9040-800-00-0000	Workmens Compensation	57,500.00	-8,100.00	49,400.00	49,391.25	0.00	8.75
9050-800-00-0000	Unemployment Insurance	40,000.00	-4,995.75	35,004.25	0.00	4,699.82	30,304.43
9060-800-00-0000	Health Ins- Instructional	2,406,000.00	-1,090,182.76	1,315,817.24	1,220,815.74	65,739.51	29,261.99
9060-800-00-0001	Dental Insurance	81,000.00	0.00	81,000.00	75,897.89	5,102.11	0.00
9060-800-00-0002	Health Ins- Non-Instruct	0.00	584,027.34	584,027.34	539,104.38	43,737.18	1,185.78
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	17,463.22	17,000.00	5,536.78
9060-800-00-0004	Medical Reimb - Teachers	82,000.00	221,401.00	303,401.00	41,051.08	251,339.52	11,010.40
9060-800-00-0005	Medical Reimb - Sup Staff	73,590.00	59,350.00	132,940.00	29,186.31	101,065.98	2,687.71

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9060-800-00-0007	Health Ins- Retirees	0.00	476,155.42	476,155.42	424,332.87	2,883.98	48,938.57
9089-800-00-0000	Other Benefits	135,500.00	1,815.75	137,315.75	137,932.19	0.00	-616.44
9711-600-00-0000	Serial Bonds Principal	1,945,000.00	-30,000.00	1,915,000.00	0.00	1,915,000.00	0.00
9711-700-00-0000	Serial Bonds Interest	642,964.00	61,387.67	704,351.67	381,014.17	323,337.50	0.00
9722-600-00-0000	Statutory Bonds-Buses	55,000.00	0.00	55,000.00	0.00	55,000.00	0.00
9722-700-00-0000	Stat Bond-Int Buses	1,031.00	0.25	1,031.25	515.63	515.62	0.00
9901-931-00-0000	Inter fund to School Lunc	30,000.00	20,000.00	50,000.00	30,000.00	20,000.00	0.00
9901-950-00-0000	Interfund Transfer-Sp.Aid	50,000.00	0.00	50,000.00	0.00	25,000.00	25,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	856,000.00	956,000.00	121,903.64	750,000.00	84,096.36
<b>Total GENERAL FUND</b>		<b>21,213,960.00</b>	<b>190,492.91</b>	<b>21,404,452.91</b>	<b>12,965,344.50</b>	<b>7,139,493.19</b>	<b>1,299,615.22</b>

**Naples Central School District**  
**SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2021**  
**Cycle 10**  
**Post Dates From 07/01/2020 To 04/30/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.00	Cash-Five Star Bank	99,246.46	
380.00	Accounts Receivable	1,010.00	
391.00	Due From Other Funds	11,902.52	
410.00	Due From State and Federal - L	79,191.00	
445.00	Inv. of Mat. & Supplies (Opt)	2,036.87	
446.00	Surplus Food Inventory	10,356.29	
446.10	Purchased Food Inventory	6,212.06	
<b>Budgetary and Expense Accounts</b>			
510.00	Estimated Revenues	422,713.00	
521.00	Encumbrances	82,708.37	
522.00	Expenditures	279,578.72	
<b>Liabilities and Reserves</b>			
601.01	Prepaid School Lunch Funds		8,000.12
630.10	Due To Gen from Cafe		143,483.09
631.00	Due To Other Governments		86.88
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		18,605.22
821.00	Reserve for Encumbrances		82,708.37
917.00	Unassigned Fund Balance	9,199.67	
<b>Budgetary and Revenue Accounts</b>			
960.00	Appropriations		422,713.00
980.00	Revenues		328,008.28
<b>Grand Totals</b>		<b>1,004,154.96</b>	<b>1,004,154.96</b>

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

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

**Naples Central School District**  
Revenue Status Report As Of: 04/30/2021  
Fiscal Year: 2021  
Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1440.000		Sale Reimbursable Meals -	67,000.00	0.00	67,000.00	0.00	67,000.00	
1445.000		OTHER CAFETERIA SALES	53,000.00	0.00	53,000.00	18,257.52	34,742.48	
2401.000		Interest and Earnings	25.00	0.00	25.00	35.83		10.83
2770.000		UNCLASSIFIED REVENUES	500.00	0.00	500.00	341.41	158.59	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	0.00	17,000.00	11,902.52	5,097.48	
3190.000		State Reimbursement-LUNCH	4,000.00	0.00	4,000.00	9,320.00		5,320.00
3190.00B		State REIMBURSE-Breakfast	2,100.00	0.00	2,100.00	0.00	2,100.00	
4190.000		Fed Reimbursement lunch	165,000.00	0.00	165,000.00	0.00	165,000.00	
4190.00B		Federal Reimbursement Bre	58,000.00	0.00	58,000.00	0.00	58,000.00	
4190.00S		Fed Reimburse Snacks	0.00	0.00	0.00	570.00		570.00
4190.SUR		Federal Surplus Food	18,000.00	0.00	18,000.00	0.00	18,000.00	
4192.000		Sum Food Svs Prog for Chi	0.00	0.00	0.00	257,581.00		257,581.00
5031.000		Transfer from Gen Fund	38,088.00	0.00	38,088.00	30,000.00	8,088.00	
<b>Total SCHOOL LUNCH FUND</b>			<b>422,713.00</b>	<b>0.00</b>	<b>422,713.00</b>	<b>328,008.28</b>	<b>358,186.55</b>	<b>263,481.83</b>

\* 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: 04/30/2021

Fiscal Year: 2021

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160-00	Lunch Personnel Services	117,187.00	0.00	117,187.00	82,745.13	15,988.63	18,453.24
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	9,874.54	0.00	-4,874.54
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	6,444.58	0.00	-4,244.58
2860-220-00	Equipment	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2860-400-00	Contractual Expenses	17,413.00	-560.18	16,852.82	7,843.88	2,048.40	6,960.54
2860-410-00	Food Purchases	140,000.00	-4,505.08	135,494.92	90,412.12	42,320.68	2,762.12
2860-411-00	Surplus Foods	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
2860-450-00	Lunch Material & Supplies	8,300.00	5,064.26	13,364.26	10,126.89	3,237.37	0.00
2860-490-00	BOCES SERVICES(NUTRIKIDS)	37,613.00	1.00	37,614.00	29,976.91	7,637.09	0.00
9010-800-00	Employee Retirement	20,500.00	0.00	20,500.00	13,039.60	2,545.57	4,914.83
9030-800-00	Lunch Social Security	11,500.00	0.00	11,500.00	7,328.59	1,223.15	2,948.26
9060-800-00	Health Insurance	30,000.00	0.00	30,000.00	21,786.48	7,707.48	506.04
<b>Total SCHOOL LUNCH FUND</b>		<b>422,713.00</b>	<b>0.00</b>	<b>422,713.00</b>	<b>279,578.72</b>	<b>82,708.37</b>	<b>60,425.91</b>

**Naples Central School District**  
**SPECIAL AID FUND Trial Balance for Fiscal Year 2021**  
**Cycle 10**  
**Post Dates From 07/01/2020 To 04/30/2021**

**Summary - All Services**

<b>G/L Account</b>	<b>Description</b>	<b>Debits</b>	<b>Credits</b>
<b>Assets</b>			
200.0A	5* Bank Sp Aide Ck.	140,882.62	
391.GF	Due From GENERAL FUND	36,160.80	
<b>Budgetary and Expense Accounts</b>			
522.00	Expenditures	369,639.31	
<b>Liabilities and Reserves</b>			
630.00	DUE TO GENERAL FUND		343,340.06
630.TA	Due to Trust and Agency	2,054.80	
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		203,117.80
<b>Grand Totals</b>		<b>548,737.53</b>	<b>548,737.53</b>

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

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

**Naples Central School District**  
Revenue Status Report As Of: 04/30/2021  
Fiscal Year: 2021  
Fund: F SPECIAL AID FUND

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

\* 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: 04/30/2021

Fiscal Year: 2021

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
20TTLI-2110-400	Contractual and Other	3,828.00	0.00	3,828.00	0.00	0.00	3,828.00
21PREK-2510-150	Instructional Salaries	45,988.00	0.00	45,988.00	30,070.96	15,917.04	0.00
21S611-2250-150	611-Instructional Salary	187,552.00	2,906.00	190,458.00	125,560.24	64,045.57	852.19
21S611-2250-400	Contractual Sect 611 Idea	5,325.00	0.00	5,325.00	4,534.14	2,264.85	-1,473.99
21S619-2250-160	Non Instructional Salarie	3,302.00	5,254.00	8,556.00	6,711.93	1,844.07	0.00
21S619-2250-400	Contractual Idea Sect 619	1,982.00	0.00	1,982.00	661.00	0.00	1,321.00
21SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	0.00	0.00	0.00	16,385.07	867.08	-17,252.15
21SUMM-2253-160	4408 SUMMER SCH SUPPORT S	0.00	0.00	0.00	1,605.65	0.00	-1,605.65
21SUMM-2253-400	4408 summer Contractual	0.00	0.00	0.00	5,830.00	0.00	-5,830.00
21SUMM-2253-490	4408 BOCES SERVICES	0.00	0.00	0.00	38,334.00	0.00	-38,334.00
21TIIA-2110-150	Instructional Salaries	31,457.00	0.00	31,457.00	23,386.49	8,070.52	-0.01
21TIVA-2110-150	Instructional Salaries	16,000.00	0.00	16,000.00	11,917.61	4,080.61	1.78
21TTLI-2110-150	Instructional Salaries	206,184.00	-49,099.00	157,085.00	104,088.22	49,586.28	3,410.50
21TTLI-2110-400	Contractual and Other	0.00	554.00	554.00	554.00	0.00	0.00
21TTLI-2110-800	Employee Benefits	0.00	52,373.00	52,373.00	0.00	0.00	52,373.00
<b>Total SPECIAL AID FUND</b>		<b>501,618.00</b>	<b>11,988.00</b>	<b>513,606.00</b>	<b>369,639.31</b>	<b>146,676.02</b>	<b>-2,709.33</b>

**Naples Central School District**  
**CAPITAL FUND Trial Balance for Fiscal Year 2021**  
**Cycle 10**  
**Post Dates From 07/01/2020 To 04/30/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.00	Cash- FIVE STAR CK	20,274.77	
<b>Budgetary and Expense Accounts</b>			
522.00	Expenditures	350,789.58	
<b>Liabilities and Reserves</b>			
630.01	DUE TO DEBT SERVICE		6,102.71
915.01	ASS.UNAP.FB RES FOR CAPITAL		243,058.00
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		121,903.64
<b>Grand Totals</b>		<b>371,064.35</b>	<b>371,064.35</b>

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

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

**Naples Central School District**  
**Revenue Status Report As Of: 04/30/2021**  
**Fiscal Year: 2021**  
**Fund: H CAPITAL FUND**

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
190000-5031.000	190000	Interfund Transfers	0.00	0.00	0.00	100,000.00		100,000.00
DWB08X-5031.000	DWB08	Interfund Transfers	0.00	0.00	0.00	21,903.64		21,903.64
Total CAPITAL FUND			0.00	0.00	0.00	121,903.64	0.00	121,903.64

\* 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: 04/30/2021

Fiscal Year: 2021

Fund: H CAPITAL FUND

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

**Naples Central School District**  
**PERMANENT FUND Trial Balance for Fiscal Year 2021**  
**Cycle 10**  
**Post Dates From 07/01/2020 To 04/30/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.00	Cash- Five Star Bank	253.77	
200.NY	Non Expendable Trust NYCLASS	10,011.23	
<b>Liabilities and Reserves</b>			
688.00	DUE TO TE		14.21
807.01	C. Misel Mem. -Non Spendable		10,250.79
<b>Grand Totals</b>		<b>10,265.00</b>	<b>10,265.00</b>

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

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

# Naples Central School District

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

### Cycle 10

Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.0A	Cash- 5* TRUST & AGENCY CK.	124,774.60	
200.30	RESTRICTED CASH-EXTRA CURRICUL	117,668.88	
200.PA	Net Payroll - 5* Bank	827.13	
201.00	HRA CHECKING	132,732.18	
380.00	Accounts Receivable	140.35	
380.AR	ACCTS REC HEALTH INS		5.02
380.HL	ACCTS REC RETIRED HEALTH		544,451.46
391.SF	Due from Special Aid Fund	5,189.19	
<b>Liabilities and Reserves</b>			
018.SR	Support Retirement	26.17	
020.00	Health Ins. Bc/Bs		2,294.68
020.04	Flex Medical	10.00	
020.05	Flex Dependent Care	800.00	
020.10	HRA Bancard		157,486.81
020.DN	Bc/Bs Dental S S	6,688.92	
020.FD	Bc/Bs Flex Dental S.S.		11,718.91
020.RT	Health Ins. Bc/Bs RETIREES	541,513.39	
022.99	1099R Federal Inc. Tax With	47.03	
085.00	EXTRA CURRICULAR BALANCES		117,668.88
630.00	Due To General fund		6.96
630.PR	Due To GEN FUND -PAYROLL		1.05
630.TA	Due To GEN FUND - TRUST AND A		96,784.07
<b>Grand Totals</b>		<b>930,417.84</b>	<b>930,417.84</b>

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

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

# Naples Central School District

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

### Cycle 10

Post Dates From 07/01/2020 To 04/30/2021

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.0A	Cash- FIVE STAR CK	343.97	
200.0B	5*Bank Exp. Tr. Sav.	9,327.22	
200.NY	Expendable Trust NYCLASS	150,168.32	
489.TN	DUE FROM PN	14.21	
<b>Budgetary and Expense Accounts</b>			
522.00	Expenditures	8,800.00	
<b>Liabilities and Reserves</b>			
910.00	Appropriated Fund Balance		170.58
924.01	GIFT FUND		5.51
924.02	WM Borden		659.26
924.03	Charles Dubler		4,264.81
924.04	Jos. Borden		7,772.88
924.05	Mina Guile		83,525.01
924.06	Ethel Gray		811.98
924.09	Henry Miller		35.20
924.11	Anthony Parlave		405.90
924.12	Betty Widmer		104.77
924.14	Ira Randall		142.67
924.15	Karen Potter		6,166.96
924.16	Douglas Potter		6,270.03
924.20	Miller / Shannon		658.84
924.23	Sansocie		28,279.12
924.24	Class of 1960		1,218.10
924.38	Misel Memorial		68.81
924.39	Cheryl Crum Memorial		9.92
924.40	Clair Elliott Memorial		23.95
924.41	Al Wordingham Scholarship		1,269.69
924.42	Doc & Katy Abraham Memorial		41.25
924.43	OLYMPICS OF THE MIND		2,820.45
924.44	STAFF SENIOR SCOLARSHIP		254.11
924.46	Robert Miller		286.37
924.49	ROGER COYE		53.29
924.50	FFA-SCHULTZ MEM. FUND		1,145.77
924.51	HOWSE MEMORIAL FUND		2,359.14
924.52	CAROL HOLCOM SCOTT MEMORIAL		4,957.77
924.53	ROBERT WAGGERHAUSER		1,556.82
924.54	JOSHUA CALLAGHAN		105.35
924.55	NAPLES ROTARY EMERGENCY FUND		31.29
924.57	STEWART FLEISCHMAN		2,011.02
924.58	GRANT HUDSON PEARCE		504.21
924.59	NAPLES HISTORICAL SOCIETY		1,001.78
924.61	COACH G. SCHENK MEMORIAL		2,308.51
924.62	Miscellaneous Scholarship	116.82	
924.69	Cathy Ringer Mem Scholarship		1,000.60
924.70	FLACE-Harriet Goodsell		0.21
924.71	Joseph Family Scholarship		299.56
924.72	Madeline Jean Barton Memorial		1,250.73
924.73	Maddie Barton Elem Music Award		2,968.69
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		1,949.63

**Naples Central School District**  
**TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021**  
**Cycle 10**  
**Post Dates From 07/01/2020 To 04/30/2021**

G/L Account	Description	Debits	Credits
Grand Totals		168,770.54	168,770.54

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

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

**Naples Central School District**  
Revenue Status Report As Of: 04/30/2021  
Fiscal Year: 2021  
Fund: TE TRUST FUNDS-EXPENDABLE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
SCHOLR-2401.000	SCHOLR	Interest and Earnings	0.00	0.00	0.00	109.63		109.63
SCHOLR-2705.024	SCHOLR	Class of 1960 Memorial Fund	0.00	0.00	0.00	490.00		490.00
SCHOLR-2705.041	SCHOLR	Doc & Katy Abraham Memorial Aw	0.00	0.00	0.00	1,000.00		1,000.00
SCHOLR-2705.067	SCHOLR	COACH G. SCHENK MEMORIAL	0.00	0.00	0.00	250.00		250.00
SCHOLR-2705.073	SCHOLR	Maddie Barton Elem Music Award	0.00	0.00	0.00	100.00		100.00
<b>Total TRUST FUNDS-EXPENDABLE</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,949.63</b>	<b>0.00</b>	<b>1,949.63</b>

\* 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: 04/30/2021

Fiscal Year: 2021

Fund: TE TRUST FUNDS-EXPENDABLE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
SCHOLR-2999-405	MINA GUILE EXPENSES	0.00	0.00	0.00	6,500.00	1,000.00	-7,500.00
SCHOLR-2999-423	SANSOCIE EXPENSES	0.00	0.00	0.00	250.00	0.00	-250.00
SCHOLR-2999-459	NAPLES HISTORICAL SOCIETY	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-469	Cathy Ringer Memorial Sch	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-471	Joseph Family Schoalrship	0.00	0.00	0.00	-700.00	0.00	700.00
SCHOLR-2999-472	Madeline Jean Barton Memo	0.00	0.00	0.00	750.00	0.00	-750.00
Total TRUST FUNDS-EXPENDABLE		0.00	0.00	0.00	8,800.00	1,000.00	-9,800.00

**Naples Central School District**  
**DEBT SERVICE Trial Balance for Fiscal Year 2021**  
**Cycle 10**  
**Post Dates From 07/01/2020 To 04/30/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.NY	Debt Service NYCLASS	488,478.17	
391.01	Due From Other Funds-Capital	6,102.71	
<b>Budgetary and Expense Accounts</b>			
522.00	Expenditures	4,229,963.90	
<b>Liabilities and Reserves</b>			
884.00	Reserve for Debt		494,121.93
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		4,230,422.85
<b>Grand Totals</b>		<b>4,724,544.78</b>	<b>4,724,544.78</b>

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

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

**Naples Central School District**  
Revenue Status Report As Of: 04/30/2021  
Fiscal Year: 2021  
Fund: V DEBT SERVICE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
2401.000		Interest and Earnings	0.00	0.00	0.00	458.95		458.95
2710.000		Premium on Obligations	0.00	0.00	0.00	249,963.90		249,963.90
5791.000		Proceeds of Advd Refund.	0.00	0.00	0.00	3,980,000.00		3,980,000.00
<b>Total DEBT SERVICE</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,230,422.85</b>	<b>0.00</b>	<b>4,230,422.85</b>

**Selection Criteria**

Criteria Name: Last Run  
As Of Date: 04/30/2021  
Suppress revenue accounts with no activity  
Sort by: Fund/Revenue Account  
Printed by Norma Lewis

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

These are estimates to balance the budget

## Naples Central School District

Budget Status Report As Of: 04/30/2021

Fiscal Year: 2021

Fund: V DEBT SERVICE

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