

BOARD MEETING: Regular Meeting
DATE: Wednesday, June 1, 2022
TIME: 6:00 p.m.
PLACE: High School Cafeteria

I. Meeting Called to Order

II. Roll Call

III. Adopt the Agenda of the Regular Meeting of June 1, 2022 (Board Action)

IV. Executive Session (Board Action)

V. Pledge of Allegiance

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

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

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

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

VII. Points of Interest

VIII. Superintendent Recognitions & Updates

- Superintendent Update
- Student Representative Update
- Administrative Update
- Budget Update
- Facilities Structure Presentation

IX. Board Report

- Facilities Committee

X. Minutes

- Regular Meeting of May 4, 2022
- Annual Meeting of May 17, 2022

XI. Approval of Vote Results (Board Action)

XII. Contractual Agreement

- NASA Memorandum of Agreement (Board Action)
- School Business Administrator Contract (Board Action)

XII. Business / Financial (Board Action)

- Non-Resident Enrollment
- Discards
 - Food Service Department: High School Kitchen Ice Machine
 - High School Science Department Textbooks
 - High School Library
 - Elementary School Library
- Treasurer's Report
- High School Biology Field Trip
- Student Meal Prices: 2022-2023 School Year

XIII. Personnel (Board Action)

- Director of Student Learning, Curriculum, and Assessment

XIV. Personnel (Board Action)

- Retirement
- Appointment
 - Teacher Aides
 - Student Helper: Technology Department

XV. Consent Agenda Items (Board Action)

- CSE Committee Recommendations
- Substitutes
 - Lifeguards

XVI. Adjournment (Board Action)

Regular Meeting

June 1, 2022

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, June 1, 2022 at 6:03 p.m. in the Naples High School Cafeteria.

Members Present: Robert Brautigam: Arrived at 6:05 Thomas Hawks
 Joseph Callaghan Kelley Louthan
 Carter Chapman: Arrived at 6:28 Steven Mark
 Jacob Hall Gail Musnicki

Members Absent: Maura Sullivan

Also Present: Kevin Swartz, Chad Hunt, Kristina A. Saucke, Nicole J. Green, Katherine Piedici, Max Ryan and Pamela Claes.

Guests: Amie Levine, Lindsey Evershed-Pursel

A quorum being present, the meeting was called to order at 6:03 p.m. by Board President Jacob Hall.

Motion: Steven Mark

2nd: Thomas Hawks

Resolved, that the Board of Education approves the agenda of the Regular Meeting of June 1, 2022 as presented.

Voting Yes: 6

Motion Carried

Voting No: 0

Motion: Thomas Hawks

2nd: Kelley Louthan

Resolved, that the Board of Education approves calling an executive session at 6:04 p.m. for the purpose of discussing the employment history of a particular person or persons.

Voting Yes: 6

Motion Carried

Voting No: 0

Time out of Executive Session: 6:39 p.m.

Pledge of Allegiance

Public Comment: None

Points of Interest:

1st Vice President Joseph Callaghan welcomed newly elected board member Amie Levine.

Board Member Steven Mark stated it was another incredible Memorial Day weekend with the Band and the parade, noting the marching Band had three parades in three days, an amazing accomplishment especially for students who were participating in Baseball sectionals and still made it up to participate in the parade in the Thousand Islands, adding it is a nice partnership between athletics and the arts.

Board President Jacob Hall stated it was his first time chaperoning on the Thousand Islands band trip and the kids did a wonderful job, adding its no surprise as we have great kids and they did a great job representing Naples.

Board Member Thomas Hawks stated the band did a phenomenal job at the Memorial Day Parade, noting it was Barb Hawks' last home parade after 40+ years of directing Colorguard. Board President Jacob Hall stated Mrs. Hawks had taught his wife in Colorguard and is now teaching his daughter.

Robert Brautigam stated he was able to attend the 7th graders' Project Based Learning presentation and it was really fun to see how many kids had participated and that they were really proud to show off their accomplishments.

Superintendent Recognitions & Updates:Superintendent Update:

Superintendent Swartz introduced Lindsey Evershed-Pursel who will be approved as the new Director of Student Learning, Curriculum, and Assessment, noting she has spent the majority of her career at Midlakes Central School District and has a background as a reading and literacy teacher as well as an instructional coach, congratulating Lindsey on her new position. Mrs. Evershed-Pursel expressed her appreciation for the opportunity.

Mr. Swartz stated he is very enthusiastic about the successes in all of our spring sports and activities, noting it's wonderful to see, adding the fact that the District has been able to offer these opportunities across all of the levels is what is important for future years.

Superintendent Swartz stated it has been a very difficult these past few weeks with national tragedies in Buffalo and more recently in Texas, commenting that sadly these events are happening all too often and in the wake of these events we often field many questions regarding the steps the District is taking to keep our students and staff safe. Mr. Swartz noted both of our building principals and he had spoken with a number of parents over the past week and they had also talked as an administrative team, adding the school has a District Safety Plan as well as individual building safety plans that are very specific to each building. Superintendent Swartz stated he feels our District does a really good job of reducing the possibility of something happening, adding he is also very grateful for the board's support of School Resource Officer (SRO) Rick Jaus, noting many other districts do not have an SRO, adding it is invaluable to have those resources here.

Superintendent Swartz stated the event has sparked some great conversations on what the county and state are doing to address the issue of mental health, adding they are working to set up time to speak with officials at the local and possibly the state level just to share some of the things they have seen and some of the things they are trying to do and to get thoughts from them around what are some additional ways that they at the state or county level can do to support students and families that may be struggling with mental health.

Mr. Swartz thanked Student Representative Max Ryan serving and for dedicating so many hours in the last year serving as the Student Representative stating he feels Max is a role model in academics as well as athletics and the other school activities he participates in, noting he has taken advantage of all of the great things that Naples has to offer and it is something he should be proud of, adding that being the Student Representative is just another example of him wanting to continue to learn and grow and to see things from different perspectives. Superintendent Swartz then presented Max with a gift on behalf of the Board of Education. Board President Jacob Hall stated it's been awesome to work with Max and wished him the best of luck at Syracuse University and with his ROTC Army program.

Student Representative Max Ryan:

Max stated Advanced Placement exams are now over and students are finishing up their finals in the upcoming weeks; our sports season was mostly successful, noting Naples Baseball fell short in the Class D sectional semi-finals to Prattsburgh and wrapped up the season with a record of 12 and 7 with the Finger Lakes West league title game coming up on Friday at FLCC; Naples Girls Softball team lost in the first round of the Class District sectionals tournament; the Naples Tennis team is still playing their season with a current record of 15 and 2, with their next game tomorrow at 5:00 p.m. in Avon against Oakfield-Alabama; the Naples Junior/Senior Prom was a fun night to remember, held at Bristol Mountain on May 7th from 8-11 p.m., noting the scenery was very nice and everything went smoothly, adding the Junior Class worked very hard to get everything planned and set up on time; the Junior/Senior High Band Concert and Art Show on Thursday June 2nd at 7:00 p.m.; the Academic Awards Ceremony on Monday June 6th at 6:00 p.m.; Junior/Senior High Chorus Concert and Art Show on June 7th at 7:00 p.m.; NCS Sports Banquet on June 9th at 6:00 p.m.; June 10th Elementary Concert and Art Show; BOCES Graduation on June 15th at 5:30 p.m. in Marcus Whitman; Senior Parent Banquet on June 16th at 6:00 p.m.; and Graduation on Saturday, June 25th at 11:00 a.m.; the final day of High School classes are on June 14th and then Regents will take place.

Administrative Updates:

Secondary Principal Nicole J. Green: Mrs. Green stated at this time of year, you balance the end of the year with testing, noting it's very busy but you have to take time to reflect and celebrate students and all of the wonderful programs we have here; Nicole noted we had the first in person Art show in three years and they were excited to see the student work close up.

Elementary Principal Kristina A. Saucke stated they are super excited for the end-of-year events with their art show and concert, noting it is on a Friday this year; Field Days are being held this year and she thought the High School is going to be holding their Field Day as well this year; with Director of Student Learning, Curriculum, and Assessment Lindsey Evershed-Pursel coming on board that's a huge highlight.

Director of Pupil Personnel Katherine Piedici stated along with the end-of-year planning, she is looking to finalize summer plans for our students, adding things are a little different this summer as they are only running one Special Education classroom in the summer program, noting they have a couple students who are still maintaining their out-of-district programs and a couple of students continuing to go to Cobblestone so they are just finalizing hiring; they are looking to hire a High School Special Education teacher; there is a lot going on beyond the in-district program as we have programming and graduation at a few out-of-district placements to celebrate, noting we have two students graduating from their program at Finger Lakes Secondary School with their Regents diploma, a student graduating from Holy Childhood with commencement credential and another student graduating from the Canandaigua Academy Career Center with a Regents Diploma, commending the outstanding completions for those four students.

Superintendent Kevin Swartz thanked the Community for coming out in support of the school budget, noting the Annual Vote is the culmination of a lot of hours of conversation around what is best for the students.

School Business Administrator Chad Hunt stated he was excited about the results of the vote, adding they have already started prepping for 2023-2024; at the end of year there is a lot of Grant clean-up and working on Grants for the 22-23 school year; after receiving some feedback we are looking at how to do some things a little bit different next year for the vote.

Board President Jacob Hall congratulated School Business Administrator Chad Hunt and his team as well as Superintendent Swartz noting it was Chad’s first year as School Business Administrator and he thought the process was quite seamless and Chad had done a very nice job of developing a solid budget, well thought out for this year’s budget as well as planning ahead for future years.

Mr. Hunt stated he was very happy with the result of the vote, noting it was a 70% approval rating, stating the results really show the trust the community puts in all of us.

School Business Administrator Hunt did a facilities structure update noting they had originally assigned a portion of the American Rescue Plan Funds to hiring a Social Worker, however we will be hiring a Social Worker through BOCES which frees up those funds and we are working with NYSED to try and figure out how we can get a little bit of help for our facilities crew and we were able to transfer that money to hire a Director of Facilities to oversee the Maintenance department, an additional cleaner and an additional Maintenance Mechanic Assistant, with the cost covered by the American Rescue Plan Funds. Mr. Hunt reviewed the work done by the members of the maintenance department and positions available for hire.

Superintendent Swartz stated they are trying to determine what the adequate level of staff needed to keep up with the grounds and facilities and they also want to be sure they are creating a structure where the right leadership can exist and also creating clarity around what might be an upward progression if an employee wanted to move up.

Facilities Committee Report:

1st Vice President Joseph Callaghan stated the majority of the meeting was reviewing the budget numbers for the Capital Project, noting the estimates came in and they are above what they were hoping but they are very manageable; they also discussed the new doors at the Elementary gym; Facia work; colors for the Elementary classrooms which Elementary Principal Kris Saucke also looked at earlier; SEI and LeChase Construction will be attending the next Board of Education meeting on June 15th and they will be going over the numbers with the board at that time.

Board President Jacob Hall stated they are at the schematic design phase. Mr. Callaghan commented that they are hoping everything goes well with the design phase so that they will be able to go out for bids in December or early January.

Motion: Thomas Hawks
2nd: Joseph Callaghan

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

- Regular Meeting of May 4, 2022
- Annual Meeting of May 17, 2022

Voting Yes: 8 **Motion Carried**
Voting No: 0

Motion: Gail Musnicki
2nd: Thomas Hawks

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 17, 2022, 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 on the 2022-2023 Proposed School Budget; Three (3) Board of Education Trustees; 2021 Capital Reserve Fund; 2021 Bus Purchase Reserve Fund; 2022 Technology Capital Reserve Fund; 2022-2023 Naples Public Library Budget; and Three (3) Public Library Trustees, set forth in the notice of such election dated March 30, 2022, and

WHEREAS, this Board of Education has duly examined the statements of the result of said annual election held May 17, 2022, 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	Amie Levine	Steven Mark	Angela Rischpater	Carter Chapman	Kory Bay	Angela Ingraham	Don Christmas
Row	1A	2A	Write-In	Write-In	Write-In	Write-In	Write-In
# Votes	281	271	111	11	1	2	4

Name	Rick Martin	Keith Barton	David Adams	Howard Fleischman	Meaghan Bay	Angela Bater
Row	Write-In	Write-In	Write-In	Write-In	Write-In	Write-In
# Votes	1	1	3	1	1	1

It is hereby determined that such candidates, Amie Levine, Steven Mark, and Angela Rischpater, 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, 2022 and expiring on June 30, 2025.

Naples Public Library Trustees:

Votes for:

Name	Gerald Bay	Douglas Cochrane	Lisa Jensen
Row	4A	5A	6A
# Votes	282	256	274

It is hereby determined that such candidates, Gerald Bay, Douglas Cochrane, and Lisa Jensen, 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, 2022 and expiring on June 30, 2025.

Proposed 2022-2023 School Budget: \$22,338,047.00

Voting Yes: 228

Voting No: 96

Proposed 2022-2023 Budget: Passed

2021 Capital Reserve Fund

Resolved, the Board of Education of the Naples Central School District is hereby authorized to establish a capital reserve fund pursuant to Section 3651 of the Education Law to be designated, "2021 Capital Reserve Fund" created to defray the cost of the construction and reconstruction of School District buildings and facilities, including original equipment, machinery, apparatus, appurtenances, furnishings and other incidental improvements and expenses in connection therewith, and in order to accomplish the same, the Board is hereby authorized to establish the ultimate amount of such 2021 Capital Reserve Fund to be Five Million Dollars (\$5,000,000.00) inclusive of accrued interest and other investment earnings, with a probable term of ten (10) years. The Board is further authorized: to pay into the fund (1) in the 2021-22 school year and annually thereafter funds of the District in an amount determined by the Board, and (2) such other monies as the voters may direct; and to levy the necessary tax therefor.

Voting Yes: 243

Voting No: 81

Proposed 2021 Capital Reserve Fund: Passed

2021 Bus Purchase Reserve Fund

Resolved, the Board of Education of the Naples Central School District is authorized to establish a capital reserve fund pursuant to Education Law §3651, to be known as the 2021 Bus Purchase Reserve Fund, for the purchase of school buses and similar vehicles (for use in the transportation program of the District), in an ultimate amount not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000). The probable term of the fund shall not be longer than ten (10) years. The Board is further authorized: to pay into the fund (1) in the 2021-22 school year and annually thereafter funds of the District in an amount determined by the Board, (2) to the extent determined appropriate by the Board for the purposes of the fund, state aid reimbursement to the District on account of bus purchases and the proceeds of the sale of used buses, and (3) such other monies as the voters may direct; and to levy the necessary tax therefor.

Voting Yes: 245

Voting No: 79

Proposed 2021 Bus Purchase Reserve Fund: Passed

2022 Technology Capital Reserve Fund

Resolved, the Board of Education of the Naples Central School District is hereby authorized to establish a technology capital reserve fund to be designated, "2022 Technology Capital Reserve Fund" to be used to finance in whole or part the cost of purchasing and replacing technology as needed, in accordance with Education Law section 3651, and in order to accomplish the same,

the Board is hereby authorized to establish the ultimate amount of such reserve fund to Five Hundred Thousand Dollars (\$500,000) inclusive of accrued interest and other investment earnings, with a probable term of ten years. The Board of Education is hereby authorized to pay funds from the available fund balance, state aid reimbursement to the School District on account of capital projects, such other monies as the voters may direct, and/or other legally available funds of the School District to such reserve fund in an amount determined by the Board of Education up to the maximum authorized amount.

Voting Yes: 246
Voting No: 79
Proposed 2022 Technology Capital Reserve Fund: 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 twenty-two thousand six hundred dollars (\$222,600), 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: 256
Voting No: 72
Proposed Naples Public Library Budget: Passed

Voting Yes: 8 Motion Carried
Voting No: 0

Motion: Gail Musnicki
2nd: Steven Mark

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

- Resolved, that the Naples Central School District Board of Education does hereby approve a Memorandum of Agreement between the Naples Association of School Administrators and the Naples Central School District regarding updating Article I, the Recognition Clause of the Collective Bargaining Agreement to include the position of Director of Student Learning, Curriculum, and Assessment, effective July 1, 2022.

Voting Yes: 8 Motion Carried
Voting No: 0

Motion: Steven Mark
2nd: Kelley Louthan

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

- Resolved, that the Naples Central School District Board of Education does hereby approve the School Business Administrator Contract by and between the Board of Education of the Naples Central School District and Chad Hunt, School Business Administrator, effective July 1, 2022 through June 30, 2025.

Voting Yes: 8 Motion Carried
Voting No: 0

Motion: Thomas Hawks
2nd: Kelley Louthan

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 authorization be given as per Board of Education Policy #7132, for the daughters of Naples Central School employee Anneshia VanBortel, Adelaide VanBortel, Riley VanBortel and Maelynn VanBortel, to be allowed to attend Naples Central School District on a tuition-free basis.
- Resolved that approval be given for the following to be declared surplus property and approval given to discard as per Policy #5250:
 - Food Service Department:
One (1) Ice Machine from the High School Kitchen
 - High School Science Department:
Thirty-Three (33) Copies - Paperback UPCO Living Environment Books
Twenty-seven (27) Copies - Biology Concepts and Connections Fourth Edition Campbell
Twelve (12) Copies - Biology Campbell 2nd and 3rd Editions
Three (3) Copies - Miscellaneous Biology Books
Eight (8) Copies - Environmental Science Books
 - High School Library:
One (1) Copy - Rumba Flamenco
 - Elementary School Library: As attached
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending in April 2022.
- Resolved, that the Board of Education authorizes the High School Biology Class program be granted approval for an overnight trip to the Adirondacks from Tuesday, June 21 through Thursday, June 23, 2022. (Itinerary attached)
- Resolved, that approval be given to establish the following 2022-2023 School Year Student meal prices for the Naples Central School District Breakfast/Lunch Program:
 - Student Lunch Meal Price Grades K-6: Increase price from \$2.40 to \$2.60
 - Student Lunch Meal Price Grades 7-12: Increase price from \$2.65 to \$2.85
 - Student Breakfast Price Grades K-12: Increase price from \$1.55 to \$1.75

Voting Yes: 8

Motion Carried

Voting No: 0

Motion: Kelley Louthan
2nd: Carter Chapman

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 appointment of Lindsey A. Evershed Pursel, to a probationary term of four (4) years beginning on July 1, 2022 and expiring on June 30, 2026, as 1.0 FTE Director of Student Learning, Curriculum and Assessment, effective July 1, 2022. 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 is School District Leader, Professional Certificate; School Building Leader, Professional

Regular Meeting

June 1, 2022

Certificate; Special Education, Permanent Certificate; Pre-Kindergarten, Kindergarten and Grades 1-6, Permanent Certificate; Literacy (Birth-Grade 6), Professional Certificate; Literacy (Grades 5-12), Professional Certificate. Salary for the 2022-2023 school year will be \$89,500 plus current administrative contract provisions. 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.

Voting Yes: 8 **Motion Carried**
Voting No: 0

Motion: Thomas Hawks
2nd: Gail Musnicki

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

- Resolved, that the Board of Education approves the Retirement Resignation of Lori-Ann Chapman, Teacher Aide, with regret, effective June 30, 2022, last day of employment June 29, 2022.
- Resolved, that the Board of Education approves the Retirement Resignation of Kathleen Potter, Teacher Aide, with regret, effective June 30, 2022, last day of employment June 29, 2022.
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following temporary appointment, pending a successful background clearance report provided to the school as a result of the fingerprinting process, of Gavin Metzger as a Student Helper for the 2022-2023 School Year, effective July 1, 2022 at the rate of \$18.00 per hour.

Voting Yes: 8 **Motion Carried**
Voting No: 0

Motion: Kelley Louthan
2nd: Steven Mark

Resolved, that the Board of Education, upon the recommendation of Superintendent Kevin Swartz, 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 April 7, 2022; April 28, 2022; and May 3, 2022.

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

<u>Name</u>	<u>Position</u>	<u>Address</u>
Jameson Rogers	Chaperone	18 Mechanic Street, 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>
Cora D'Aurizio	Lifeguard	11 West Avenue, Naples, NY 14512
Fisher Finnan	Lifeguard	3962 Brink Hill Road, Naples, NY 14512

Voting Yes: 8 **Motion Carried**
Voting No: 0

Motion: **Joseph Callaghan**

2nd: **Kelley Louthan**

There being no further business, the Regular Meeting of June 1, 2022 is hereby adjourned at 7:17 p.m.

Voting Yes: 8

Motion Carried

Voting No: 0

Dated this 1st day of June, 2022



Pamela Jo Claes, District Clerk

NAPLES CENTRAL SCHOOL
136 NORTH MAIN STREET
NAPLES, NEW YORK 14512



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

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

1. Article I of the CBA is the Recognition Clause, which needs to be updated to indicate the current positions in the Association.
2. The Parties wish to resolve this matter amicably and in the best interest of both the Association and the District.

Therefore, the Parties agree as follows:

1. The Parties agree that Article I as written in the CBA shall be replaced in its entirety by the following:

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 should include the Elementary Principal, Jr/Sr High Principal, Director of Student Learning, Curriculum, and Assessment, Director of Pupil Personnel, and the Assistant Secondary Principal/Data Coordinator. This recognition agreement shall remain for the maximum period permitted by law.

2. This change shall take effect on July 1, 2022 and shall be included in the successor agreement to the 2021-2025 CBA.
3. By their signature below, the Parties acknowledge the above understanding is being made based on the particular circumstances involved and that this agreement shall not serve as a precedent in any future application or interpretation of the collectively bargained agreement between the parties, except as stated therein.

For the District:

For the NASA:

Kevin Swartz
Superintendent

Kristina Saucke
Association President

Date: _____

Date : _____

AGREEMENT

between the

SUPERINTENDENT OF SCHOOLS

of the

NAPLES CENTRAL SCHOOL DISTRICT

and the

NAPLES SCHOOL BUSINESS ADMINISTRATOR

July 1, 2022 - June 30, 2025

School Business Administrator Contract

It is hereby agreed by and between the Board of Education of the Naples Central School District located in Ontario County in the State of New York (hereinafter called the "Board") and Chad Hunt (hereinafter called the "School Business Administrator"), collectively referred to herein as the "parties," in accordance with the action of the Board of Education:

1. Employment as Business Administrator.

Both parties agree that Chad Hunt shall be employed as and perform the duties of the Business Administrator in and for the public schools in said District as prescribed by the laws of the State of New York and by the rules and regulations made thereunder by the Board of said District. The position is probationary for four years commencing January 1, 2022 with tenure eligibility as of December 31, 2025.

The School Business Administrator shall be an administrative officer of the District and shall perform all the duties and accept all the responsibilities usually required of a School Business Administrator in this District or a similar district pursuant to the provisions of the Education Law of the State of New York and shall be responsible to the Board of Education of said District.

2. Compensation.

Compensation shall be paid to the School Business Administrator on the days established for the payment of employees' salaries and shall be subject to the provisions and requirements of Article /I of the Education Law of the State of New York, relative to the State Teachers' Retirement System.

Compensation for Year 1 – Effective July 1, 2022 shall be \$125,000

Compensation for Year 2 – Effective July 1, 2023 shall be \$129,062

Compensation for Year 3 – Effective July 1, 2024 shall be \$133,257

3. Terms of Employment.

The term shall be July 1, 2022 through June 30, 2025.

4. Certification.

The School Business Administrator shall furnish throughout the life of this contract, a valid and appropriate certificate as defined in the Regulations of the Commissioner of Education to act as a Business Administrator in the State of New York. The School Business Administrator hereby agrees to devote his/her time, skill, labor and attention to said employment during the term of his/her contract. The School Business Administrator, by written agreement with the Superintendent, may undertake consultative work, speaking engagements, writing, lecturing or other professional duties and obligations.

5. Duties and Responsibilities.

The School Business Administrator agrees to perform such duties as School Business Administrator of 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 a Business Administrator. In addition, the Business Administrator shall exercise such other rights and powers and shall perform such other duties as are or hereafter shall be enjoined upon the Business Administrator by the Board of Education of the Naples Central School District, and/or the Superintendent, including, but not limited to the following:

- A. Administer those items which are stated in the Board of Education Policy.
- B. Administer and supervise all financial affairs of the Naples Central School District, within the framework of the policies of the Board of Education.
- C. Keep the Superintendent and Board of Education advised on all matters concerning the administration of the Naples Central School financial management programs.
- D. Make recommendations to the Superintendent and Board of Education as to organization and/or reorganization of the administration of non-teaching programs, business affairs and other assigned areas which seems to best meet the needs of the District.
- E. Be responsible for assisting with recruiting of non-teaching personnel for vacancies and conduct interviews and make investigations of applicants for such positions.
- F. Recommend non-teaching candidates for positions under his/her jurisdiction, to be considered by the Superintendent and Board of Education for appointment, permanent appointment, dismissal and placement and transferring of personnel.
- G. Oversee the Facilities, Transportation, and Food Service leadership teams.

6. Vacations.

The Board agrees to provide the School Business Administrator with 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 any one year. Any unused vacation days may be converted to sick leave days at the end of each school year and/or may be cashed into a maximum of five (5) unused vacation days at his/her per diem rate. The scheduling of vacations shall be made, by the School Business Administrator with the Superintendent's consent so as not to interfere with the operation of the Naples Central School District.

Fourteen paid holidays shall be designated as follows: New Year's Day, Martin Luther King Day, Presidents' Day, Good Friday, Memorial Day, Juneteenth (if on a Saturday, not paid), 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).

The School Business Administrator may use vacation days when school is closed due to emergency conditions with the Superintendent's approval.

7. Health Insurance.

Effective July 1, 2022, 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:

2022-2025	12.0%
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If the School Business Administrator is otherwise covered by health insurance by another private employer, in lieu of this payment towards premiums the School Business Administrator may receive a payment of \$1,500 if eligible for single coverage or \$3,000 if eligible for two persons or family coverage.

- B. Dental Insurance:** Effective July 1, 2022, Dental coverage will be provided through a mutually agreeable plan to the School Business Administrator and any dependents, upon filing a written request for the same, using yearly updated allowances based on usual, customary and reasonable charges.
- C. Flexible Benefits Plan:** Effective July 1, 2022, the District will provide a flexible benefit plan for the voluntary contribution by the School Business Administrator, to be used for those areas allowable by law - - (payment of health insurance premium, non-reimbursed medical, dental, eye care costs and dependent care payments).
- D. Medical Reimbursement Plan:** The District will contribute for the School Business Administrator each school year to a Medical Reimbursement Plan (Section 105) in the amount of \$700.00 if the School Business Administrator is enrolled in the District provided health insurance coverage. This provision is subject to all State and Federal Income Tax Laws and Regulations.
- E. Health Insurance After Retirement:** After 10 years of employment at the time of retirement, the District will provide the retiring School Business Administrator with a statement indicating the number of unused and accumulated sick leave days in the School Business Administrator account at the time of retirement. Such days shall have a value equal to *1/240th* of the then current salary 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 School Business Administrator for life. The retired School Business 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 School Business Administrator predeceases his/her spouse, the surviving spouse will be entitled to continue under the District health plan by paying 100% of the premium for individual coverage. The retired School Business Administrator and spouse will be eligible for the least costly of either the 5-15-30 co-pay prescription drug rider or the drug rider in effect for active administrators in the District.

If the School Business Administrator becomes permanently and completely disabled (subject to verification by the District's appointed medical personnel) he 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 School Business Administrator of any and all costs of such participation.

8. Leaves of Absence.

A. Sick Leave:

1. Up to fifteen (15) days per year of fully paid leave shall be available for the following reasons: personal illness, physical or mental disability of the School Business Administrator or illness or death in the family, defined for this purpose as the Business Administrator spouse, child, stepchild if the Business Administrator has been or is the responsible caregiver, mother, father, sister, brother, grandparents, or mother-, father-, sister-, brother-in-law. Grandchildren, stepparents, 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.

2. Sick leave days unused at the end of each school year will be accumulated into the School Business Administrator 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.

3. On the first day of each fiscal school year, the School Business 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.

B. Personal Leave:

1. Personal leave is for the transaction of personal business which cannot be conducted outside of the normal work day. 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.

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

a. 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.

b. Approval of the Superintendent is a prerequisite to taking of such leave.

C. 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.

D. Jury Duty and Legal Leave:

If subpoenaed as a witness or juror, the School Business 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.

E. Extensions:

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

If the School Business Administrator accompanies Naples Central School students on a non-school sponsored but curricular or enrichment related trip, she shall not be subject to loss of paid personal time if unavoidably detained or circumstance requires an earlier than anticipated departure time. Under normal circumstances, trips of this sort are to be scheduled during vacation periods.

F. Conferences and Visitations:

The School Business 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.

G. 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.

H. Emergency Leave:

In the event of absence due to emergencies, the Superintendent may consider such absence as part of the sick leave program.

I. Childrearing Leave:

1. Childrearing leave shall be available upon the following terms:

- a. Written notice of request for childrearing leave is to be delivered to the Superintendent as soon as practicable.
- 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. Child rearing leaves must be approved by action of the Board of Education upon recommendation of the Superintendent.
- d. While on child rearing leave, the School Business Administrator shall be entitled to such benefits, if any, as District policy and/or law, requires.

2. Adoptive leave is available, upon the same terms:

- a. Written notice of 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 School Business Administrator shall notify the Superintendent of the date she wishes to commence and terminate such adoptive leave. Generally, such return date is to be at the beginning of the semester.

9. Professional Development.

With the Superintendent's approval, the School Business 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 of Education.

10. Tuition.

Once all requirements for Professional Certification as a School District Business Leader are complete the District shall pay the cost of one graduate course (up to three hours) per school year, upon its successful completion, for courses related to furthering the School Business Administrator's development in the educational field and school administration.

11. Evaluation.

The Superintendent will evaluate yearly the performance of the School Business Administrator. The School Business Administrator will have the opportunity to confer with the Superintendent and receive the written evaluation which shall become part of the personnel record.

12. Voluntary Resignation.

In the event the School Business Administrator wishes to terminate this contract with the Naples Central School District, notification will be made to the Board of Education at least six (6) months, but in no event less than two (2) months, prior to the anticipated resignation date, unless waived by the Superintendent and the Board of Education.

In the event the School Business Administrator resigns prior to the expiration of this contract, the District's compensatory obligation to the Business Administrator is terminated on the effective date of the resignation.

13. Ethics.

Both the Board and the School Business 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, attached hereto as Attachment "A".

14. Indemnification.

The Board shall defend, save harmless and protect the School Business Administrator from financial loss arising out of any claim, demand, action, suit or judgment under circumstances covered by Sections 3023, 3028 and 3811 of the Education Law and Article 18 of the Public Officers Law, provided the Business Administrator was acting in good faith in the discharge of the Business Administrator's duties and within the scope of the Business Administrator's employment and/or under the direction of the Board, when the alleged action(s) occurred. The Board shall not be so obligated unless the Business Administrator shall, within ten (10) days of the time the Business Administrator is served with any summons, complaint, process, notice, demand or pleading, delivered the original, or an accurate copy thereof, to the Board.

15. Enforceability.

This Agreement is made in accordance with the powers vested in the Board by virtue of applicable provisions of the Education Law of the State of New York. It is to be construed in accordance with the laws of the State of New York.

The validity or unenforceability of any provision hereof shall, in no way, affect the validity or enforceability of any other provision. It is understood and agreed that the terms and conditions set forth are in every respect subject to appropriate provisions of the laws of the State of New York, and that this appointment shall be so construed and interpreted.

16. Further Modification.

It is agreed that no additions, deletions or modifications of any of the terms and conditions contained herein will be effective unless such changes are mutually agreed upon, in writing, by the parties.

Dated this ___ day of June, effective July 1, 2022

School Business Administrator:

Chad R. Hunt

Superintendent of Schools:

Kevin R. Swartz

Attest: School District Clerk:

Pamela Jo Claes

Attachment "A"

AASA's Statement of Ethics for Educational Leaders

An educational leader's professional conduct must conform to an ethical code of behavior, and the code must set high standards for all educational leaders. The educational leader provides professional leadership across the district and also across the community. This responsibility requires the leader to maintain standards of exemplary professional conduct while recognizing that his or her actions will be viewed and appraised by the community, professional associates and students.

The educational leader acknowledges that he or she serves the schools and community by providing equal educational opportunities to each and every child. The work of the leader must emphasize accountability and results, Increased student achievement, and high expectations for each and every student.

To these ends, the educational leader subscribes to the following statements of standards.

The educational leader:

1. Makes the education and well-being of students the fundamental value of *all* decision making.
2. Fulfills all professional duties with honesty and Integrity and always acts In a trustworthy and responsible manner.
3. Supports the principle of due process and protects the civil and human rights of all Individuals.
4. Implements local, state and national laws.
5. Advises the school board and Implements the board's policies and administrative rules and regulations.
6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals or that are not in the best interest of children.
7. Avoids using his/her position for personal gain through political, social, religious, economic or other Influences.
8. Accepts academic degrees or professional certification only from accredited institutions.
9. Maintains the standards and seeks to Improve the effectiveness of the profession through research and continuing professional development.
10. Honors all contracts until fulfillment, release or dissolution mutually agreed upon by all parties.
11. Accepts responsibility and accountability for one's own actions and behaviors
12. Commits to serving others above self.

-- Adopted by the AASA Governing Board, March 1, 2007

Code of Conduct of the New York State School Boards Association

Consistent with our dedication to children, learning and community, members of the New York State School Boards Association. As representatives of the citizens of our state's school districts and Boards of Cooperative Educational Services (BOCES), hereby adopt this Code of Conduct. In so doing, we state our belief that a code of conduct promotes public confidence in the schools and advances the attainment of district goals and thus we recognize:

- that we have been selected by our fellow citizens and entrusted with the authority and obligation to strive to provide all students of our communities and state with equal opportunity for educational excellence.
- that the future welfare of our communities, local school districts and BOCES, state and nation depend in large measure upon the quality of education we provide in the public schools to fit the needs of every learner.
- that legally the authority of the boards of education is derived from the state which ultimately sets the parameters in which school board service is conducted.
- that we must never neglect our personal obligations to our communities and our legal obligations to the state, nor surrender these responsibilities to any other person, group or organization; but that, beyond these, we have a moral and civic obligation to the nation which can remain strong and free only so long as public schools in the United States of America are kept free and strong.

In view of the foregoing considerations, it shall be our endeavor as school board members and as members of the New York State School Boards Association to:

- devote time, thought, and study to the duties and responsibilities of being school board members as well as participate in training activities so that we may render effective, informed and creditable service.
- regularly attend board meetings and take action after careful study of the issues facing the board and after full discussion at such meetings.
- work with fellow school board members in a spirit of harmony and cooperation in spite of differences of opinion that arise during vigorous debate of points at issue.
- base decisions upon available facts in each situation; to base each vote upon honest conviction, unswayed by partisan bias; thereafter, to abide by and uphold the final majority decision of the board.
- communicate concerns and public reaction to board policies and school programs to the superintendent and other board members in a professional manner.
- remember that as individuals, school board members have no legal authority outside the meetings of the board, and that this must be reflected in all expressions with staff, the local citizenry, and the media.
- resist temptation and outside pressure to use our positions as school board members to benefit either ourselves or any other individual or agency apart from the total interest of our school districts.

- agree to honor our positions and the people who elected us by maintaining high ethical standards and by not engaging in any activity which presents a conflict of interest, or an appearance of impropriety.
- publicly disclose the nature and extent of any interest we as school board members have in any proposed contract or agreement which comes before the board.
- keep confidential matters pertaining to the schools, which are either legally required to be kept confidential and/or, if disclosed, would needlessly injure individuals or the schools.
- follow the dictates of the state's Open Meetings Law.
- recognize that the primary function of a school board is to establish policies (which are in conformity with applicable law and regulations) by which the schools are to be administered, but that the administration of the educational program and the conduct of school business shall be left to the superintendent of schools and his/her staff.
- strive to procure, when the vacancy exists, the employment of a superintendent who is best qualified for the job and who represents the interests of our communities.
- strive to build and exercise a relationship with the superintendent that is constructive and positive and which enables district staff to function as effectively as possible.
- make decisions having received the recommendations of the superintendent in matters of employment or dismissal of school personnel.
- welcome and encourage active involvement by citizens, including parents and organizations in board activities regarding establishing school policy and developing future plans.

Library Weeding Log

Naples Elementary School

From: 5/2/2022 To: 5/31/2022

*Elem
May
2022
Deletions*

5/31/2022 - Copies Removed: 1

Ramona Quimby, age 8 (Removed: 1)

Author: Cleary, Beverly.

LCCN: 2005-938682

Published: 2006

Call Number
FIC CLE

Barcode
NAE0005509

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

5/2/2022 - Copies Removed: 210

101 dalmations (Removed: 1)

ISBN: 0-7888-7707-0

Published: 2008

Call Number
DVD HUN

Barcode
NAE00161608

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

The adventures of Swiss family Robinson (Removed: 1)

Author: producer, Lesley Jones.

ISBN: 1-59464-194-3

Published: 2005

Call Number
DVD FIC SWI

Barcode
00159975

Price
\$59.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

All about amphibians (Removed: 1)

Author: director, John Burrud ; Burrud.

ISBN: 1-41710158-X

Published: 2006

Call Number
DVD 597.8 ALL

Barcode
NAE00160133

Price
\$29.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

All about animal adaptations (Removed: 1)

Author: director, John Burrud ; Burrud.

ISBN: 1-41710159-8

Published: 2006

Call Number
DVD 591.3 ANI

Barcode
NAE00160131

Price
\$29.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

All about animal life cycles (Removed: 1)

Author: Schlessinger Media ; executive producers, Andrew Schlessinger, Tracy Mitchell ; Burrud Productions Inc. ; director, John Burrud.

ISBN: 1-41710161-X

Published: 2006

Call Number
DVD 591.56 ALL

Barcode
NAE00160132

Price
\$29.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

All about deserts & grasslands (Removed: 1)

Author: Schlessinger Media ; JWM Productions ; executive producers, Andrew Schlessinger, Tracy Mitchell ; producer/director, Jeffrey Hinmon ; writer, Lisa Fei

ISBN: 1-41710328-0

Published: 2005

Call Number

Barcode

Price

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Naples Elementary School

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5/2/2022 - Copies Removed: 210

DVD 574.5 ALL	NAE00160135	\$29.95	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

All about earning and spending money (Removed: 1)

Author: 100% Educational Videos.	ISBN: 1-58541-330-5	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
DVD 332.1 HOW	NAE00148485	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

All about food chains (Removed: 1)

Author: director, John Burrud ; Burrud.	ISBN: 1-41710168-7	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
DVD 577 ALL	NAE00158764	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

All about forest ecosystems (Removed: 1)

Author: Schlessinger Media ; JWM Productions ; executive producers, Andrew Schlessinger, Tracy Mitchell ; producer/director Jeffrey Hinmon ; writer, Lisa Feit	ISBN: 1-41710329-9	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
DVD 574.5 ALL	NAE00160136	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

All about motion & balance (Removed: 1)

Author: Produced by Schlessinger Media ; First Light Pictures, Inc. ; executive producers, Andrew Schlessinger, Tracy Mitchell & Paul Kramer ; producer, Olga	ISBN: 1-57225-943-4	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
DVD 531 ALL	NAE00158763	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

All about plant structure & growth (Removed: 1)

Author: Stone House Productions ; executive producers, Andrew Schlessinger, Tracy Mitchell ; director, John McCally ; producer, C.W. Rogers ; writer, Kate You	ISBN: 1-41710347-7	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
DVD 581 ALL	NAE00158762	\$12.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

All about rain, snow, sleet & hail (Removed: 1)

Author: director, Tarquin Cardona ; producer, Olga M. Palacio ; writer, Bob Starnner ; Firstlight Pictures, Inc.	ISBN: 1-41710150-4	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By

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DVD 551.5 ALL	NAE00158765	\$29.95	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

All about water ecosystems (Removed: 1)

Author: Schlessinger Media ; JWM Productions ; executive producers, Andrew Schlessinger & Tracy Mitchell ; producer/director, Jeff Hinmon ; writer, Lisa Feit. ISBN: 1-41710330-2 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 574.5 ALL	NAE00158778	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Amazing planet (Removed: 2)

Author: a National Geographic Television production. ISBN: 1-42629041-1 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.41 AMA	NAE00158776	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

DVD 551.41 AMA	NAE00159417		6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

American colonies, American revolution (Removed: 1)

Author: A Howard Egger-Bovet production ; created and performed by Howard Egger-Bovet ; producer, Howard Egger-Bovet ; director, Bert Salzman. ISBN: 0-9714399-3-1 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 973.2 BOV	NAE00158740		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

American History Revolutionary War Video Quiz (Removed: 1)

Author: Grades 5-9.

Call Number	Barcode	Price	Acquired	Removed By
DVD 973.3 REV	NAE00160037	\$39.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

American History The Great Depression Video Quiz. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
DVD 973 GRE	NAE00160038	\$39.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

American History The Industrial Revolution Video Quiz (Removed: 1)

Author: Grades 5-9.

Call Number	Barcode	Price	Acquired	Removed By
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DVD 973.30 IND	NAE00160041	\$39.95	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

American History Wild West Video Quiz. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
DVD 973.8 WIL	NAE00160036		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Amphibians, fish & reptiles (Removed: 1)

Author: SchoolMedia, Inc. ; 100% Productions. ISBN: 1-58541-257-0 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 597 AMP	NAE00158928		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Ancient Inca (Removed: 1)

Author: JWM Productions ; written by Ann Carroll, Richard Craig, Trish Mitchell ; produced & directed by Ann Carroll. ISBN: 1-41710006-0 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
DVD 972 ANC	NAE00148313	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Ancient Maya (Removed: 1)

Author: JWM Productions ; produced & directed by Ann Carroll. ISBN: 1-41710005-2 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
DVD 972 ANC	NAE00148312	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Animal adaptation DVD. (Removed: 1)

Call Number	Barcode	LCCN: be2011-17243	Price	Published: 2011	Acquired	Removed By
DVD 578.4 ANI	NAE00160874			2011	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Animal defense DVD. (Removed: 1)

Call Number	Barcode	LCCN: be2011-17378	Price	Published: 2011	Acquired	Removed By
DVD 591.47	NAE00160873			2011	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Animal features and their functions (Removed: 1)

Call Number	Barcode	Price	ISBN: 1-58541-305-4	Published: 2000	Acquired	Removed By
				2000		

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DVD 591.52 ANI	NAE00148486	\$29.95	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Animal groups beginning classification (Removed: 1)

Author: 100% Productions presents ; ISBN: 1-58541-306-2 Published: 2004
producer, director, Colleen Jackson ; script,
Allison Piccolo, Colleen Jackson.

Call Number	Barcode	Price	Acquired	Removed By
DVD 570 ANI	NAE00159317		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Animal life cycles (Removed: 1)

Author: 100% Productions presents ; ISBN: 1-58541-307-0 Published: 2004
produced by Greg Ritacco ; written by
Jennifer Pierce.

Call Number	Barcode	Price	Acquired	Removed By
DVD 591.56 ANI	NAE00158927		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Animal migration DVD. (Removed: 1)

LCCN: be2011-17393 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
DVD 591.56	NAE00160872		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Annie Oakley Tall tales & Leg. DVD (Removed: 1)

Author: Platypus Productions Inc. ; Gaylord Television Entertainment ; produced by ISBN: 1-41722846-6 Published: 2005
Bridget Terry and Fredric S. Fuchs ; written
by Pamela Pettler ; directed b

Call Number	Barcode	Price	Acquired	Removed By
DVD 398.2 ANN	00159959	\$9.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Ann's wonderful sail (Removed: 1)

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.4 ANN	NAE00148344	\$35.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Antarctic antics DVD --and more hilarious animal stories! (Removed: 1)

Author: Weston Woods Studios. ISBN: 978-0-545-06224-4 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
791.43 ANT	NAE00160473	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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5/2/2022 - Copies Removed: 210

Arctic tale (Removed: 1)

Author: Paramount Classics presents a National Geographic Films production ; produced by Adam Leipzig, Keenan Smart ; narration written by Linda Woolverton an
ISBN: 1-41573547-6
Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 591.7 ARC	NAE00158749	\$29.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Arithmetic a comprehensive review (Removed: 1)

Author: Video Aided Instruction.
ISBN: 1-59527-748-X
Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 510 ARI	NAE00148495		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Astronomy Exploring Space Series: The Earth (Removed: 1)

Author: Grades 3-6.

Call Number	Barcode	Price	Acquired	Removed By
DVD 523 AST	NAE00160040	\$39.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Auto B Good. Taking the high road. (Removed: 1)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 201.5 AUT	NAE00148341	\$59.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

The Aztec (Removed: 1)

Author: produced and directed by InVision Communications, Inc. ; script, Lori Meisle, Paul Shannon ; producer/director, Paul Shannon.
ISBN: 1-41710784-7
Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
DVD 972 AZT	NAE00148310	\$39.93	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Baby Bentley Bee Short E and Long E. (Removed: 1)

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.4 BAB	NAE00148346	\$35.99	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Because of Winn-Dixie (Removed: 1)

Author: Twentieth Century Fox and Walden Media present ; produced by Trevor Albert, Joan Singleton ; screenplay by Joan Singleton ; directed by Wayne Wang.
Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
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DVD BEC	NAE00148299	\$14.95	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Beginning maps models and places (Removed: 1)

Author: producer/director, Julie Bigford ; writer, Heather Stokhaug ; SchoolMedia Inc. ISBN: 1-58541-492-1 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 912 BEG	NAE00159441	\$26.96	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Beginning math vocabulary (Removed: 1)

Author: producer, Julie Braly. ISBN: 1-58541-258-9 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 510 BEG	NAE00148490	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Beginning measurement (Removed: 1)

Author: Discovery School. ISBN: 1-59527-749-8 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.7 BEG	NAE00148477		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Ben and me (Removed: 1)

Author: Walt Disney Productions. ISBN: 1-59753-012-3 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC BEN	NAE00148557		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The best Christmas pageant ever (Removed: 1)

Author: teleplay by Barbara Robinson ; produced and directed by George Schaefer ; Comworld Productions ; Schaefer/Karpf Productions. Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
DVD BES	NAE00158639	\$19.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Borrowers (Removed: 1)

Author: Universal Studios presents a Working Title production ; a Peter Hewitt film ; produced by Tim Bevan, Eric Fellner, Rachel Talalay ; screenplay by Gavi ISBN: 0-7832-7743-1 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC BOR	00159957	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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The boy who was swallowed by the drug monster (Removed: 1)

Author: written and illustrated by Sue Pettit ISBN: 978-1-931636-41-4
; directed by Frank Finley.

Call Number	Barcode	Price	Acquired	Removed By
DVD 362.29	NAE00161656	\$34.95	10/10/2017	bhawks@naplescsd.org

Was Available -- Weeded

Bridge to Terabithia (Removed: 1)

Author: directed by Gabor Csupo ;
screenplay by Jeff Stockwell, David
Paterson.

LCCN: be2007-10897

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD BRI	NAE00148298	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Building a skate park applied problem solving (Removed: 1)

Author: [a production of] DCI, Inc. ;
SchoolMedia Inc. ; director, Colleen
Jackson.

ISBN: 1-58541-905-2

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 511 BUI	NAE00158672	\$39.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Bullies are a pain in the brain (Removed: 1)

Author: producer, Fred Miller ; written by
Michael Maler ; directed by Loris Kramer
Lunsford, Yehudi Mercado.

ISBN: 0-9787783-2-4

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.1 BUL	NAE00148302	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The butterfly king (Removed: 1)

Author: written by Lee Larcheveque, Carly
Davis.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
DVD 595.78 BUT	NAE00158759	\$19.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Changes in the properties of matter physical and chemical (Removed: 1)

Author: director, Greg Ritacco ; writer,
Chris Bessy.

ISBN: 1-58541-399-2

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 530 CHA	NAE00158902		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Charts, graphs and diagrams (Removed: 1)

Author: 100% Productions presents ;
written by Kevin McAlpin, Colleen K.
Jackson.

ISBN: 1-58541-263-5

Published: 2004

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Call Number	Barcode	Price	Acquired	Removed By
DVD 001.4 CHA	NAE00159438	\$26.96	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Christopher Columbus (Removed: 1)

Author: Warner-Nest Animation ; Nest Entertainment and Rich Animation Studios present ; produced & directed by Richard Rich ; screenplay, Brian Nissen ; Livin
ISBN: 1-56489-903-9
Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD B COL	NAE00159435	\$26.96	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Chromosomes & genes (Removed: 1)

Author: produced by Teacher's Video Company.
Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
DVD 574.87 Chr	NAE0012629		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Citizenship in the community (Removed: 1)

Author: producer/director/writer, C.K. Jackson ; SchoolMedia, Inc.
ISBN: 1-58541-309-7
Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 361.3 CIT	NAE00148323	\$39.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

A closer look at the moon (Removed: 1)

Author: writers, C.K. Jackson, Heather Stokhaug, Allison Piccolo ; producer, director, Julie Peterson ; SchoolMedia Inc.
ISBN: 1-58541-302-X
Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 523.3 CLO	NAE00158925		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

A closer look at the planets (Removed: 1)

Author: producer, writer, Colleen Jackson ; producer, director, Julie Peterson ; writer, Heather Stokhaug ; SchoolMedia Inc.
Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 523.4	NAE00158929		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

A closer look at the sun and stars (Removed: 1)

Author: writers, C.K. Jackson, Heather Stokhaug ; producer, director, Greg Ritacco ; SchoolMedia Inc.
Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
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DVD 523 CLO NAE00158930 6/13/2017 bhawks@naplescsd.org

Was Available -- Weeded

Colonial Idol The Electronic Field Trip Series. Colonial Williamsburg. (Removed: 1)

Published: 2013

Call Number Barcode Price Acquired Removed By
DVD CW COL NAE00160391 6/13/2017 bhawks@naplescsd.org

Was Available -- Weeded

Common properties of matter atoms, elements, and states (Removed: 1)

Published: 2004

Author: director, Greg Ritacco ; writer, Chris Bessy. ISBN: 1-58541-313-5

Call Number Barcode Price Acquired Removed By
DVD 530 COM NAE00158903 6/13/2017 bhawks@naplescsd.org

Was Available -- Weeded

Community rules and laws (Removed: 1)

Published: 2005

Author: director, Colleen Jackson ; producer, Daniel Poppers ; writer, Chris Bessey ; SchoolMedia, Inc. ISBN: 1-58541-482-4

Call Number Barcode Price Acquired Removed By
DVD 342 COM NAE00159437 \$35.96 6/13/2017 bhawks@naplescsd.org

Was Available -- Weeded

The dangers of smoking (Removed: 1)

Published: 2006

Author: a Rock and Read production ; produced, written, and directed by Tammy Hoffs and M.A. Ulick. ISBN: 1-41710774-X

Call Number Barcode Price Acquired Removed By
DVD 362.29 SMO NAE00160869 6/13/2017 bhawks@naplescsd.org

Was Available -- Weeded

Darlin' Clementine Tall Tales & Legends DVD (Removed: 1)

Published: 2005

Author: Gaylord Production Company ; a Platypus Production ; producers, Bridget Terry and Fredric S. Fuchs ; directed by Jerry London. ISBN: 1-41722836-9

Call Number Barcode Price Acquired Removed By
DVD 398.2 DAR 00159962 \$9.95 6/13/2017 bhawks@naplescsd.org

Was Available -- Weeded

Desert habitats (Removed: 1)

Published: 2004

Author: 100% Productions. ISBN: 1-58541-314-3

Call Number Barcode Price Acquired Removed By
DVD 577.54 NAE00158921 6/13/2017 bhawks@naplescsd.org

Was Available -- Weeded

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Digestion the inside story /DVD (Removed: 1)

Author: Children's Television Workshop.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
612.3 INS	NAE00160162	\$24.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Disneynature. Migration (Removed: 1)

Author: [presented by] Disney Educational Productions. ISBN: 1-59753-240-1

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
DVD 591.56 MIG	NAE00159396	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Disney's wild about safety Timon and Pumbaa safety smart about fire! (Removed: 1)

Author: Disney Educational Productions. ISBN: 1-59753-246-0

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
DVD 363.37 DIS	NAE00160865	\$14.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Donald's fire safety hits (Removed: 1)

Author: Disney Educational Productions. ISBN: 1-59753-011-5

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 363.37 DON	NAE00159394	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Emissaries of Peace The Electronic Field Trip Series. Colonial Williamsbur (Removed: 1)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
DVD CW EMI	NAE00160397		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Everybody needs clothing (Removed: 1)

Author: 100 % Productions.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
DVD 391 EVE	NAE00148483	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Everybody needs food (Removed: 1)

Author: 100% Productions presents. ISBN: 1-58541-268-6

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
DVD 612.3 EVE	NAE00148482	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Everybody needs shelter / (Removed: 1)

Author: 100% [percent] Productions ; animator, Rochelle Otterstrom ; illustrator, Terri Bates. ISBN: 1-58541-269-4

Published: 1999

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Call Number	Barcode	Price	Acquired	Removed By
DVD 391 EVE	NAE00148484	\$16.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Exploring communities' rules and laws (Removed: 1)

Author: Produced by Mazzarella Productions, Inc. ; written by Tony Mazzarella ; producer/director, Mark Mazzarella. ISBN: 1-934119-05-9 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 342.09 EXP	NAE00159375	\$23.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Eyes on the prize America's civil rights years, 1954-1965 (Removed: 1)

Author: creator and executive producer, Henry Hampton; a production of Blackside. ISBN: 978-1-60883-106-7 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
DVD 323.0973 EYE	NAE00159423	\$69.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Eyewitness mammal (Removed: 1)

Author: director, Jerry Foulkes ; writer, Ben Steiner ; a Cafe production for BBC Worldwide Americas, Dorling Kindersley Vision ; in association with Oregon P ISBN: 0-7566-2829-6 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 599 EYE	NAE00158755	\$12.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Eyewitness plant (Removed: 1)

Author: director, Brian Cummins ; writer, David Stafford ; a BBC Scienceworld production for BBC Worldwide Americas, Dorling Kindersley Vision ; in associatio ISBN: 0-7566-2830-X Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 580	NAE00158744		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Eyewitness weather (Removed: 1)

Author: director, Edwina Vardey ; producer, Richard Thomson ; writer, Lynette Singer ; [a CAFE production] ; Dorling Kindersley Ltd. and BBC Worldwide America ISBN: 978-0-7566-2369-2 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.5 WEA	NAE00158773	\$12.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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Fantastic Mr. Fox (Removed: 1)

Author: Twentieth Century Fox presents in association with Indian Paintbrush, Regency Enterprises, American Empirical Pictures ; produced by Allison Abbate, W LCCN: be2010-6582 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC FAN	00159971	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Federal, state and local government (Removed: 1)

Author: director, John McCally ; producer, C.W. Rogers ; writer, Kate Youngdahl ; Stone House Productions, LLC. ISBN: 1-41710187-3 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 320.8 FED	NAE00158751	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The food chain mystery! (Removed: 1)

Author: producer, Tom Watson ; director, Rick Gerard ; script, Nancy Watson ; an Eagle Media production for 100% Educational Videos. ISBN: 1-58541-321-6 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 574.5 FOO	NAE00148454		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Forces (Removed: 1)

Author: Mazzarella Bros. Productions, Inc. ; script, Claudia Cardinale, Tony Mazzarella ; director, Mark Mazzarella. ISBN: 1-58541-322-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
DVD 531 FOR	NAE00158896		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The forest habitat (Removed: 1)

Author: 100% Productions ; produced by Karen Olson ; script by Dorothy Pierce, Colleen Jackson, & Karen Olson. ISBN: 1-58541-323-2 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 577.34 FOR	NAE00158923		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Getting to know electricity (Removed: 1)

Author: producer/director, Tom Watson ; writer, Nancy Watson ; Eagle Media. ISBN: 1-58541-388-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 537 GET	NAE00158914		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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Getting to know energy (Removed: 1)

Author: writers, Ernie Geefay, Cathy Geefay ; directors, Ernie Geefay, Rob Jones ; producer, Rob Jones, Cathy Geefay.

ISBN: 1-58541-328-3

Published: 2000

Call Number
DVD 530 GET

Barcode
NAE00158912

Price

Acquired
6/13/2017

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Was Available -- Weeded

Getting to know gravity (Removed: 1)

Author: producer, J. Thomas Watson ; director, John T. Watson Jr. ; script, Nancy Watson, Heather Stockhaug ; Eagle Media.

ISBN: 1-58541-329-1

Published: 2004

Call Number
DVD 531 GET

Barcode
NAE00158898

Price

Acquired
6/13/2017

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bhawks@naplescscsd.org

Was Available -- Weeded

The Global Economy The Electronic Field Trip Series. Colonial Williamsburg. (Removed: 1)

Published: 2013

Call Number
DVD CW GLO

Barcode
NAE00160387

Price

Acquired
6/13/2017

Removed By
bhawks@naplescscsd.org

Was Available -- Weeded

Graphs (Removed: 1)

ISBN: 1-59527-839-7

Published: 2006

Call Number
DVD 510 DAT

Barcode
NAE00148494

Price

Acquired
6/13/2017

Removed By
bhawks@naplescscsd.org

Was Available -- Weeded

Hail to the chief presidential elections (Removed: 1)

Author: executive producer, Mazzarella Communications ; director/graphics, Mark Mazzarella ; co-producers, Susan Eikov Green, Carolyn Vanderslice.

ISBN: 1-929944-55-1

Published: 2004

Call Number
DVD 324.6 HAI

Barcode
NAE00158746

Price
\$39.95

Acquired
6/13/2017

Removed By
bhawks@naplescscsd.org

Was Available -- Weeded

The Hans Christian Andersen collection (Removed: 1)

Author: Scholastic ; compilation Weston Woods Studios, Inc.

ISBN: 0-545-17058-3

Published: 2009

Call Number
DVD FIC HAN

Barcode
NAE00160866

Price

Acquired
6/13/2017

Removed By
bhawks@naplescscsd.org

Was Available -- Weeded

The Homestead Years (Removed: 1)

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

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DVD 973.8 HOM NAE00158948

6/13/2017

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Was Available -- Weeded

Horton hears a Who (Removed: 1)

Author: Blue Sky Studios ; Twentieth Century Fox Animation ; Twentieth Century-Fox Film Corporation ; produced by Bob Gordon ; story by Dr. Seuss ; screenplay

Published: 2008

Call Number	Barcode	Price
DVD FIC HOR	00159969	\$14.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

How plants grow (Removed: 1)

Author: 100% [percent] Productions presents ; written, produced, directed, and shot by Karen Olson.

ISBN: 1-58541-331-3

Published: 1998

Call Number	Barcode	Price
DVD 581 HOW	NAE00148334	\$29.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

How things move (Removed: 1)

Author: producer, director, C.K. Jackson ; writers, Chris Bessey, Colleen Jackson, Dorothy Pierce.

ISBN: 1-58541-332-1

Published: 1999

Call Number	Barcode	Price
DVD 531.11 HOW	NAE00158907	

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

How we elect our President Citizens rule series /. (Removed: 1)

Published: 2008

Call Number	Barcode	Price
DVD 324.6 HOW	NAE00158674	

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

Human machine bodyzone (Removed: 1)

Author: A BBC ScienceWorld production for BBC Worldwide Americas ; Dorling Kindersley Vision in association with Oregon Public Broadcasting.

ISBN: 1-41710097-4

Published: 2004

Call Number	Barcode	Price
DVD 612	NAE00158774	\$12.95

Acquired
6/13/2017

Removed By
bhawks@naplescsd.org

Was Available -- Weeded

I dig fossils (Removed: 1)

Author: produced by Mazon Productions Inc. ; producer/writers, Scott Doniger, Jay Doniger ; director/camera, Kimmer Olesak.

ISBN: 978-1-891574-01-6

Published: 2001

Call Number	Barcode	Price
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Acquired

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DVD 560 IDI	NAE00158758	\$14.95	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Iggy Pig's Lid Short I and Long I (Removed: 1)

Author: 100% Educational Video.

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.4 IGG	NAE00148343	\$35.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Immigration to the United States (Removed: 1)

Author: writer, Chris Bessey ; producer, director, Andrew Wise.

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 304.8 IMM	NAE00159426	\$35.96	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The importance of water (Removed: 1)

Author: 100% Productions presents ; written by Step Ahead Productions, 100% Productions.

ISBN: 1-58541-275-9

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.7 IMP	NAE00158917		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Incredible human machine (Removed: 1)

Author: NGHT ; senior producer, French Horwitz ; producers, Chad Cohen, Arthur F. Binkowski.

ISBN: 1-42629122-1

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 611 INC	NAE00159411	\$19.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Indian In the Cupboard (Removed: 1)

ISBN: 0-8001-8452-1

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
DVD IND	NAE00158738		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Indian in the cupboard (Removed: 1)

Author: Columbia Pictures and Paramount Pictures present ; a Kennedy/Marshall production ; in association with Scholastic Productions ; screenplay by Melissa

ISBN: 0-7678-4879-9

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC IND	00159955	\$9.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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The Industrious Tradesmen The Electronic Field Trip Series. Colonial Willi (Removed: 1)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
DVD CW IND	NAE00160390		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Introduction to Problem Solving (Removed: 1)

ISBN: 1-59527-746-3

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.7 INT	NAE00148479	\$74.93	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Iron will (Removed: 1)

Author: Walt Disney Pictures presents ; produced by Patrick Palmer and Robert Schwartz ; directed by Charles Haid ; written by John Michael Hayes, Djordje Mil

ISBN: 0-7888-3335-9

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC IRO	NAE00158761	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The James Marshall fairytale collection (Removed: 1)

Author: Scholastic ; compilation Weston Woods Studios, Inc.

ISBN: 0-545-17057-5

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC JAM	NAE00160863	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

John Henry Tall Tales & Leg. DVD (Removed: 1)

Author: Gaylord Production Company presents ; a Platypus production ; written by Samm-Art Williams ; directed by Ray Danton ; producer, Bridget Terry ; Platyp

ISBN: 1-41722840-7

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 398.2 JOH	00159958	\$9.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Johnny Tremain (Removed: 1)

Author: Walt Disney Studios ; written by Tom Blackburn ; directed by Robert Stevenson.

ISBN: 0-7888-5871-8

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC JOH	NAE00158636	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The journeys of Odysseus (Removed: 1)

Author: Schlessinger Media ; executive producer, Andrew Schlessinger ; Top Dog Media ; executive producer/writer, Ray

ISBN: 1-41710258-6

Published: 2005

Library Weeding Log

From: 5/2/2022 To: 5/31/2022

5/2/2022 - Copies Removed: 210

Messecar ; director, Ray Messecar.

Call Number	Barcode	Price	Acquired	Removed By
DVD 292 JOU	NAE00158933		6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Keeping clean hand washing for health (Removed: 1)

Author: writer and director, Ernie Geefay. ISBN: 1-58541-276-7 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 613.4 KEE	NAE00148319	\$29.95	6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Land formations (Removed: 1)

Author: Produced by Schlessinger Media ; Burrud Productions ; executive producers, Andrew Schlessinger, Tracy Mitchell & John Burrud. ISBN: 1-41710438-4 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.41 LAN	NAE00159391	\$39.95	6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Laws of motion (Removed: 1)

Author: 100% Educational Videos, Inc. ISBN: 1-58541-337-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 531 LAW	NAE00158905		6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Learning about our natural resources (Removed: 1)

Author: writers, Carolyn Parkinson, Heather Stokhaug, Colleen Jackson ; producer/director, C.K. Jackson ; SchoolMedia, Inc. ISBN: 1-58541-339-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 333.7 LEA	NAE00158797	\$16.95	6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Learning to use graphs (Removed: 1)

Author: 100% Productions presents ; director Ernie Geefay ; writer, Cathleya Geefay. ISBN: 1-58541-341-0 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
DVD 511 LEA	NAE00148326	\$29.95	6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Learning to use the calendar (Removed: 1)

Author: 100% Productions presents ; director, Ernie Geefay ; writer, Cathleya Geefay. ISBN: 1-58541-278-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
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DVD 529.3 LEA	NAE00158670	\$29.95	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

The legend of Sleepy Hollow Leg. Sleepy Hollow DVD (Removed: 1)

Author: Platypus Production. ISBN: 1-41722770-2 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 398.2 LEG	00159965	\$9.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Let's explore around the farm (Removed: 1)

Author: 100% Productions presents ; writer, Jennifer Pierce ; producer-director-writer, C.K. Jackson. ISBN: 1-58541-259-7 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
DVD 630 LET	NAE00148324	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Lewis & Clark great journey West (Removed: 1)

Author: Simon and Goodman Picture Company ; directed by Bruce Neibaur ; produced by Lisa Truitt, Jeff T. Miller ; writer, Mose Richards. LCCN: be2002-7147 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 970 LEW	00159981	\$14.75	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Liberty's kids the complete series (Removed: 1)

Author: created by Kevin O'Donnell, Michael Maliani ; directed by Judy Reilly ; producer, Kaaren Brown ; animation produced by Hong Ying Universe Company, Ltd. ISBN: 978-1-60399-131-5 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
DVD 973.3 LIB	NAE00158780	\$39.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Light (Removed: 1)

Author: Mazzarella Bros. Productions, Inc. ; script, Claudia Cardinale, Tony Mazzarella ; director, Mark Mazzarella. ISBN: 1-58541-342-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 535 LIG	NAE00158915		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Little house on the prairie Christmas double feature Christmas they never (Removed: 1)

Author: an NBC production in association with Ed Friendly Productions. Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
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DVD LIT	NAE00158931	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

The little match girl (Removed: 1)

Call Number	Barcode	ISBN: 978-0-7919-4429-5	Price	Published: 2013
DVD LIT	NAE00161658		\$19.95	Acquired 10/10/2017

Removed By bhawks@naplescsd.org

Was Available -- Weeded

Living and nonliving things (Removed: 1)

Author: 100% Productions presents ; producer/director, C.K. Jackson.

Call Number	Barcode	ISBN: 1-58541-343-7	Price	Published: 2000
DVD 577 LIV	NAE00148339		\$29.95	Acquired 6/13/2017

Removed By bhawks@naplescsd.org

Was Available -- Weeded

Living rock (Removed: 1)

Author: produced & written by Doug Prose ; funded by U.S. Geological Survey, Deep Continental Studies program.

Call Number	Barcode	Price	Acquired	Removed By
DVD 551 LIV	T 2800266	\$24.95	6/13/2017	bhawks@naplescsd.org

Published: 2002

Was Available -- Weeded

Living with black bears (Removed: 1)

Call Number	Barcode	Price	Published: 1996	Acquired	Removed By
DVD FIC LIV	NAE00158607			6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Lots & lots of fire songs & safety tips (Removed: 1)

Author: Marshall Publishing and Promotions.

Call Number	Barcode	ISBN: 978-0-9814909-2-2	Price	Published: 2008
DVD 363.37 SAF	NAE00160870			Acquired 6/13/2017

Removed By bhawks@naplescsd.org

Was Available -- Weeded

The Magic of magnetism (Removed: 1)

Author: produced by 100% Educational Videos.

Call Number	Barcode	ISBN: 1-58541-279-1	Price	Published: 2004
DVD 538 MAG	NAE00158906			Acquired 6/13/2017

Removed By bhawks@naplescsd.org

Was Available -- Weeded

The magic school bus bugs, bugs, bugs! (Removed: 1)

Author: Warner Home Video ; Scholastic Productions ; presented by South Carolina ETV ; Nelvana.

ISBN: 1-56832-943-1	Published: 2004
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Call Number	Barcode	Price	Acquired	Removed By
DVD 595 MAG	NAE00158767	\$9.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The magic school bus catches a wave (Removed: 1)

Author: Scholastic Productions Inc. ; ISBN: 1-56832-951-2 Published: 2005
presented by South Carolina ETV ;
Nelvana.

Call Number	Barcode	Price	Acquired	Removed By
DVD 551 MAG	NAE00158769	\$14.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The magic school bus creepy, crawly fun (Removed: 1)

Author: Scholastic Productions, Inc. ; ISBN: 1-56832-918-0 Published: 2002
Nelvana.

Call Number	Barcode	Price	Acquired	Removed By
DVD 599 MAG	NAE00158754	\$9.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The magic school bus space adventures (Removed: 1)

Author: Kid Vision ; Scholastic Productions, Inc. ; ISBN: 1-56832-917-2 Published: 2003
presented by South Carolina ETV ;
Nelvana.

Call Number	Barcode	Price	Acquired	Removed By
DVD 520 MAG	NAE00158768	\$9.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Mary Poppins (Removed: 1)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
DVD MAR	NAE00161655	\$19.99	10/10/2017	bhawks@naplescsd.org

Was Available -- Weeded

Meiosis (Removed: 1)

Author: Teacher's Video. Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
DVD 574.87 CHR	NAE0012630		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Middle West people & heritage (Removed: 1)

Author: 100% Productions presents ; ISBN: 1-58541-347-X Published: 2001
writers, Chris Bessy, Colleen Jackson,
Kathryn LaComb ; director, C.K. Jackson.

Call Number	Barcode	Price	Acquired	Removed By
DVD 974 MID	NAE00148330	\$0.00	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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Mill times (Removed: 1)

Author: Unicorn Projects, Inc. ; produced and directed by Larry Klein ; written by Mark Olshaker and Larry Klein.

ISBN: 0-7936-9118-4

Published: 2006

Call Number
DVD 677 MIL

Barcode
NAE00158932

Price

Acquired
6/13/2017

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Was Available -- Weeded

Mitosis (Removed: 1)

Call Number
DVD 574.87 Wea

Barcode
NAE0012631

Price

Published: 2000

Acquired
6/13/2017

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bhawks@naplescscsd.org

Was Available -- Weeded

My side of the mountain (Removed: 1)

Author: Paramount Pictures presents a Robert B. Radnitz production ; a Paramount Picture ; produced by Robert B. Radnitz ; directed by James B. Clark ; screen

ISBN: 0-7921-9851-4

Published: 2004

Call Number
DVD FIC MYS

Barcode
NAE00158638

Price
\$9.95

Acquired
6/13/2017

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bhawks@naplescscsd.org

Was Available -- Weeded

MyPlate dietary guidelines for elementary (Removed: 1)

Author: director, Wes Halula ; written by Jenica Halula ; producer, Wes Halula, Jenica Halula, Billy Harnist.

Published: 2012

Call Number
DVD 641.3 MYP

Barcode
NAE00160141

Price
\$49.95

Acquired
6/13/2017

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bhawks@naplescscsd.org

Was Available -- Weeded

The neverending story II the next chapter (Removed: 1)

Author: Warner Bros. presents ; screenplay by Karin Howard ; produced by Dieter Geissler ; directed by George Miller.

ISBN: 0-7907-6160-2

Published: 2001

Call Number
DVD NEV

Barcode
NAE00158936

Price

Acquired
6/13/2017

Removed By
bhawks@naplescscsd.org

Was Available -- Weeded

The neverending story III (Removed: 1)

Author: Walt Disney Home Entertainment ; Miramax Films ; CineVox Entertainment presents ; story by Karin Howard ; screenplay by Jeff Lieberman ; produced by D

Published: 2002

Call Number
DVD NEV

Barcode
NAE00158937

Price

Acquired
6/13/2017

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Was Available -- Weeded

Northeast people & heritage (Removed: 1)

Author: 100% Productions presents ; writers, Chris Bessy, Colleen Jackson, Kathryn LaComb ; director, C.K. Jackson. ISBN: 1-58541-352-6 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
DVD 974 NOR	NAE00148328	\$39.95	6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Ocean habitats Light and dark zones. (Removed: 1)

ISBN: 1-58541-353-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.46 OCE	NAE00158922		6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Ocean habitats. Shoreline and reef. (Removed: 1)

ISBN: 1-58541-354-2 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.46 OCE	NAE00158920		6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Ocean life (Removed: 1)

Author: produced by Lancit Media Productions ; PBS Kids ; a productions of WNED-TV. ISBN: 978-1-933863-44-3 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 791.45 OCE	NAE00158777	\$14.95	6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Order, Time and Budget Birthday bash (Removed: 1)

Author: [produced by] 100% Educational Videos ; SchoolMedia, Inc. ISBN: 1-58541-907-9 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 511 ORD	NAE00158673	\$39.99	6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Our amazing solar system (Removed: 1)

Author: Finley-Holiday Films ; written and produced by Steve Skootsky. Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
DVD 523.2 Sol	NAE0012638		6/13/2017	bhawks@naplescsg

Was Available -- Weeded

Our five senses (Removed: 1)

Author: SchoolMedia, Inc. ; 100 % Educational Videos. ISBN: 1-58541-356-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
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DVD 612.8 OUR	NAE00148327	\$29.95	6/13/2017	bhawks@naplescsd.org
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Was Available -- Weeded

Ozzie and the O's! eaters Short O and Long O (Removed: 1)

Author: 100% Educational Videos.

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.5 OZZ	NAE00148345	\$35.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Patrick Henry quest for freedom (Removed: 1)

Author: American Animation Studios ; director, John Derrick ; written by Robert Mercer ... [et al.]. ISBN: 978-0-9796681-1-1

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 973.3 PAT	NAE00159397	\$19.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Patterns and Trends (Removed: 1)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.7 PAT	NAE00148475	\$74.93	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Personal health & hygiene (Removed: 1)

Author: Schlessinger Media ; executive producer, Andrew Schlessinger ; Stone House Productions LLC ; producer/director, Roy McDonald ; writer, Peter Sherman. ISBN: 1-41710116-4

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 613.04 PER	NAE00158756	\$29.99	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Physical Features of the Earth (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
DVD 910 Phy	NAE0012637		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Plant habitats around the world (Removed: 1)

Author: SchoolMedia, Inc. ; 100% Productions. ISBN: 1-58541-282-1

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 577.5 PLA	NAE00158908		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

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Plant lifecycles (Removed: 1)

Author: 100% Educational Videos [presents] ; [a production of] SchoolMedia, Inc. ISBN: 1-58541-358-5 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 582 PLA	NAE00148335	\$29.95	6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Ponce de Leon and the search for the fountain of youth Ponce De Leon DVD (Removed: 1)

Author: Gaylord Production Company presents ; a Platypus production ; written by Mark Curtiss and Rod Ash ; directed by Sheldon Larry ; producers, Bridget Ter ISBN: 1-41722844-X Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 398.2 PON	00160004	\$9.95	6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Prediction and probability (Removed: 1)

Author: Discovery Education ; producers, Christyna Copeland ... [et al.] ; Discovery Communications, Inc. ISBN: 1-59527-751-X Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 519.2 PRE	NAE00148476	\$74.93	6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Properties of matter. Part 1 (Removed: 1)

Author: produced by SchoolMedia, Inc. ISBN: 1-58541-362-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 530 PRO	NAE00158900		6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Properties of matter. Part 2, Liquids, solids and gases. liquids, solids, (Removed: 1)

Author: produced by SchoolMedia, Inc. ISBN: 1-58541-362-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 530	NAE00158899		6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Remembering September 11th (Removed: 1)

Author: Schlessinger Media a division of Library Video Company. Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 973.931 REM	NAE00148301	\$29.95	6/13/2017	bhawks@naplescsg.org

Was Available -- Weeded

Research Rescue Squad The Electronic Field Trip Series. Colonial Williamsb (Removed: 1)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
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DVD CW RES	NAE00160388	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

Respect Yo Mama DVD Here Comes Mr. Recycle Man (Removed: 1)

Author: DVD.	Published: 2006			
Call Number	Barcode	Price	Acquired	Removed By
DVD 363.7 RES	NAE00148314		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

The riddle in a bottle DVD (Removed: 1)

Author: Sisbro Studios ; directed by Laura Sams and Robert Sams.	Published: 2008			
Call Number	Barcode	Price	Acquired	Removed By
DVD 553.7 SAM	NAE00160462	\$20.37	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Rock & mineral (Removed: 1)

Author: Dorling Kindersley Ltd. and BBC Worldwide Americas ; producer, Richard Thomson ; writer, Brian Meehl ; director, Caius Julyan. "The making of Eyewitne	ISBN: 0-7566-2368-5	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
DVD 552 ROC	NAE00158760	\$12.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Rocks. 1 the solid Earth materials (Removed: 1)

Author: produced by 100% Educational Videos, Inc.	ISBN: 1-58541-287-2	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
DVD 552 ROC	NAE00158671	\$29.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Safety smart honest & real! (Removed: 1)

Author: [presented by] Disney Educational Productions.	ISBN: 1-59753-269-X	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
DVD 370 SAF	NAE00160867		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Safety smart on the go! (Removed: 1)

Author: [presented by] Disney Educational Productions.	ISBN: 1-59753-268-1	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
DVD 629.04 SAF	NAE00160868		6/13/2017	bhawks@naplescscsd.org

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Santa Claus is coming to town (Removed: 1)

Author: Golden Books Publishing Company ISBN: 0-7389-2865-8
; produced and directed by Arthur Rankin,
Jr. & Jules Bass.

Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC SAN	NAE00158748	\$16.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Science The Scientific Method (Removed: 1)

Author: Grades 6-10.

Call Number	Barcode	Price	Acquired	Removed By
DVD 507 SCI	NAE00160039	\$39.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Shapes (Removed: 1)

Author: Clearvue ; produced by Matt
Newman ; written by Paul J. West. ISBN: 1-59527-750-1

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 510 SHA	NAE00148493		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Shelley Duvall's Tall tales & legends. Casey at the bat Casey at the Bat. (Removed: 1)

Author: Gaylord Production Company
presents a Platypus production ; producers,
Fredric S. Fuchs and Bridget Terry ; written
by Andy Borowitz ; directed by Dav ISBN: 1-41722848-2

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 398.2 CAS	00159960	\$9.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Shelley Duvall's tall tales & legends. Johnny Appleseed Johnny Appleseed D (Removed: 1)

Author: produced by Fredric S. Fuch,
Bridget Terry ; directed by Mark Curtiss,
Christopher Guest ; written by Rod Ash,
Mark Curtiss. ISBN: 1-41722768-0

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 398.2 JOH	00159963	\$9.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Shelley Duvall's tall tales & legends. Pecos Bill, king of the cowboys // (Removed: 1)

Author: Gaylord Television Entertainment ;
Platypus Productions, Inc. ; produced by
Fredric S. Fuchs and Bridget Terry ;
directed by Howard Storm ; teleplay b ISBN: 1-41722842-3

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 398.2 PEC	00159961	\$9.95	6/13/2017	bhawks@naplescscsd.org

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Simple & compound machines (Removed: 1)

Author: written and directed by Colleen Jackson ; 100% Productions. ISBN: 1-58541-290-2 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
DVD 621.8 SIM	NAE00158913		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Simple machines (Removed: 1)

Author: 100% Productions presents ; written & directed by Colleen Jackson. ISBN: 1-58541-291-0 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 621.8 SIM	NAE00158897		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

The Slave Trade The Electronic Field Trip Series. Colonial Williamsburg. (Removed: 1)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
DVD CW SLA	NAE00160389		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Snow White and the seven dwarfs (Removed: 1)

Author: Walt Disney Pictures ; supervising director, David Hand ; story adaptation, Ted Sears ... [et al.] ; [produced by Walt Disney]. ISBN: 0-7888-2812-6 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
DVD SNO	NAE00161606		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Soil (Removed: 1)

Author: written, produced, and directed by Karen Olson. ISBN: 1-58541-270-8 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 631 GET Gr. 1-2	NAE00148489	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Solar Max 93 million miles just got closer (Removed: 1)

Author: Here comers the sun. ISBN: 1-58448-249-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
DVD 523.7 SOL	NAE00158606		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Sound (Removed: 1)

Author: script, Claudia Cardinale, Tony Mazzarella ; director, Mark Mazzarella ; video production, Mazzarella Bros. Productions, Inc. ISBN: 1-58541-365-8 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Naples Elementary School

From: 5/2/2022 To: 5/31/2022

5/2/2022 - Copies Removed: 210

DVD 534 SOU	NAE00158901	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

Southeast people & heritage (Removed: 1)

Author: 100% Productions presents ; writers, Chris Bessy, Colleen Jackson, Kathryn LaComb ; director, C.K. Jackson. ISBN: 1-58541-367-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
DVD 974 SOU	NAE00148331	\$39.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Southwest people & heritage (Removed: 1)

Author: 100% Productions presents ; writers, Chris Bessy, Colleen Jackson, Kathryn LaComb ; director, C.K. Jackson. ISBN: 1-58541-369-0 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
DVD 974 SOU	NAE00148329	\$39.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Taking care of our earth (Removed: 1)

Author: 100% Educational Videos, Inc. ISBN: 1-58541-292-9 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 333.72 TAK	NAE00148337	\$29.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

The tale of Despereaux (Removed: 1)

Author: Framestore Animation in association with Larger Than Life Productions ; Relativity Media ; Universal Animation Studios ; Universal Pictures ; produced Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC TAL	NAE00160864	\$14.98	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Tales from the neverending story (Removed: 1)

Author: Muse Entertainment and the Movie Factory present in association with Medien Capital Truehand GMBH & Co. and MGI Film. ISBN: 0-7662-1114-2 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
DVD NEV	NAE00158935		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Temperature, solids & liquids (Removed: 1)

Author: BBC ; Schlessinger Media. ISBN: 1-41710390-6 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 530 TEM	NAE00158770	\$29.95	6/13/2017	bhawks@naplescscsd.org

Library Weeding Log

Naples Elementary School

From: 5/2/2022 To: 5/31/2022

5/2/2022 - Copies Removed: 210

Was Available -- Weeded

Thomas Edison DVD (Removed: 1)

ISBN: 1-56489-900-4

Published: 2005

Call Number
DVD B EDI

Barcode
NAE00160221

Price
\$29.95

Acquired
6/13/2017

Removed By
bhawks@naplescsg

Was Available -- Weeded

Tooth wisdom (Removed: 1)

Author: 100% Productions presents ;
director, Ernie Geefay.

ISBN: 1-58541-374-7

Published: 1999

Call Number
DVD 612.3 TOO

Barcode
NAE00148322

Price
\$29.95

Acquired
6/13/2017

Removed By
bhawks@naplescsg

Was Available -- Weeded

Tropical rainforest habitat (Removed: 1)

Author: 100% Productions presents ;
research & script, Heather Stokhaug.

ISBN: 1-58541-375-5

Published: 2000

Call Number
DVD 574 TRO

Barcode
NAE00158924

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsg

Was Available -- Weeded

The trumpet of the swan (Removed: 1)

ISBN: 0-7678-5981-2

Published: 2001

Call Number
DVD TRU

Barcode
00159972

Price
\$9.95

Acquired
6/13/2017

Removed By
bhawks@naplescsg

Was Available -- Weeded

Understanding & making maps an introduction (Removed: 1)

Author: SchoolVideos ; Eric Dahm,
executive producer ; C.K. Jackson,
production supervisor, writer.

ISBN: 1-58541-450-6

Published: 2004

Call Number
DVD 912 UND

Barcode
NAE00159429

Price
\$26.96

Acquired
6/13/2017

Removed By
bhawks@naplescsg

Was Available -- Weeded

Understanding Numbers (Removed: 1)

ISBN: 1-59527-747-1

Published: 2006

Call Number
DVD 372.7 UND

Barcode
NAE00148478

Price

Acquired
6/13/2017

Removed By
bhawks@naplescsg

Was Available -- Weeded

Understanding the universe (Removed: 1)

Author: Schlessinger Media ; Vivendi
Universal Games--Tele Images Kids--
Luxanimation ; executive producer,
Philippe Alessandri ; written by Jean-Marc
Lenglen

ISBN: 978-1-41710674-5

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Naples Elementary School

From: 5/2/2022 To: 5/31/2022

5/2/2022 - Copies Removed: 210

DVD 523.1 UND	NAE00158771	\$29.95	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

Understanding Weather Concepts (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.6 Wea	NAE0012636		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

United States history, origins to 2000. Vol. 22, Expansionism Exapnsionism (Removed: 1)

Author: produced and directed by CBS News Productions ; executive producers, Andrew Schlessinger, Tracy Mitchell. ISBN: 1-57225-659-1 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 342.73 UNI	NAE00158641	\$39.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Uriah Useless Short U and Long. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.465 URI	NAE00148342	\$35.99	6/13/2017	bhawks@naplescscsd.org

Published: 2003

Was Available -- Weeded

Uses of rocks and minerals (Removed: 1)

Author: 100% Productions presents ; producer/director, C.K. Jackson ; writer, Allison Piccolo. ISBN: 1-58541-297-X Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 552 USE	NAE00148488	\$29.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Using maps and globes (Removed: 1)

Author: produced by 100% Educational Videos. ISBN: 1-58541-451-4 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 912 USI	NAE00159432	\$35.96	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

Using Number in our lives (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
DVD 372.7 USI	NAE00148480	\$74.93	6/13/2017	bhawks@naplescscsd.org

ISBN: 1-59527-753-6 Published: 2006

Was Available -- Weeded

Very merry Christmas songs (Removed: 1)

Author: produced by Buena Vista Home Entertainment in association with H.D. Arends Productions ; produced and Published: 2002

Library Weeding Log

Naples Elementary School

From: 5/2/2022 To: 5/31/2022

5/2/2022 - Copies Removed: 210

directed by Harry D. Arends ; narration written

Call Number	Barcode	Price	Acquired	Removed By
DVD VER	NAE00161653	\$14.99	10/10/2017	bhawks@naplescsd.org

Was Available -- Weeded

The war that saved my life (Removed: 1)

Author: Bradley, Kimberly Brubaker.

LCCN: 2014-2168

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC BRA (BOB)	NAE00162214		3/7/2022	gpulver@naplescsd.org

Was Available -- Weeded

The water cycle (Removed: 1)

Author: producer, director, writer, Colleen Jackson ; producer, writer, Julie Peterson.

ISBN: 1-58541-377-1

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 553.7 WAT	NAE00158909		6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Water's cycle (Removed: 1)

Author: BBC Education & Training ; director, Melissa Burhop ; BBC.

ISBN: 1-41710352-3

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.48 WAT	NAE00158775	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Wayside the movie (Removed: 1)

Author: written by Lin Oliver and John Derevlany ; directed by Riccardo Durante ; a Nelvana Limited production ; producers, Michelle Melanson, Lynne Warner ;

ISBN: 1-41572031-2

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC WAY	NAE00159402	\$16.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

Weather changes and measurements (Removed: 1)

Author: 100% Productions ; produced by Tom Watson ; directed by Rick Gerard ; written by Nancy Watson.

ISBN: 1-58541-068-3

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.5 WEA	NAE00148487	\$29.95	6/13/2017	bhawks@naplescsd.org

Was Available -- Weeded

West Region people & heritage (Removed: 1)

Author: 100% Productions presents ; writers, Chris Bessy, Colleen Jackson, Kathryn LaComb ; director, C.K. Jackson.

ISBN: 1-58541-380-1

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Naples Elementary School

From: 5/2/2022 To: 5/31/2022

5/2/2022 - Copies Removed: 210

DVD 974 WES	NAE00148332	\$39.95	6/13/2017	bhawks@naplescscsd.org
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Was Available -- Weeded

Where the wild things are-- and 5 more stories by Maurice Sendak (Removed: 1)

Author: [all stories written and illustrated] by Maurice Sendak ; Weston Woods Studios. ISBN: 0-545-10775-X Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD WHE	NAE00160875	\$6.95	6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

The Will of the People The Electronic Field Trip Series. Colonial Williams (Removed: 1)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
DVD CW WIL	NAE00160398		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

The wonder of sound (Removed: 1)

Author: 100% Productions presents ; produced by Julie Braly. ISBN: 1-58541-300-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 534 WON	NAE00158904		6/13/2017	bhawks@naplescscsd.org

Was Available -- Weeded

A Wrinkle in Time (Removed: 2)

Author: Directed by Ava DuVernay. ISBN: 0-7888-4336-2 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD WRI	NAE00160178	\$19.99	6/13/2019	bhawks@naplescscsd.org

Was Available -- Weeded

DVD WRU	NAE00158745	\$19.99	6/13/2019	bhawks@naplescscsd.org
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Was Available -- Weeded

From: 5/2/2022 To: 5/31/2022 Total Copies Removed: 211

Deleted: 0, Transferred: 0, Weeded: 211

**NAPLES CENTRAL SCHOOL DISTRICT
MONTHLY REPORT OF THE TREASURER
PERIOD ENDING APRIL 2022**

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
OPENING BALANCE:	\$12,334,128.35	\$227,878.35	\$180,550.75	\$304,364.59	\$4,514,185.33	\$296,689.18
+ CASH RECEIPTS	\$1,345,762.26	\$5,351.90	\$1,429.80	\$285,594.49	\$381.79	\$64.05
- CASH DISBURSEMENTS:	\$1,776,863.47	\$43,246.52	\$0.00	\$136,189.27	\$22,861.75	\$0.00
CLOSING BALANCE:	\$11,903,027.14	\$189,983.73	\$181,980.55	\$453,769.81	\$4,491,705.37	\$296,753.23

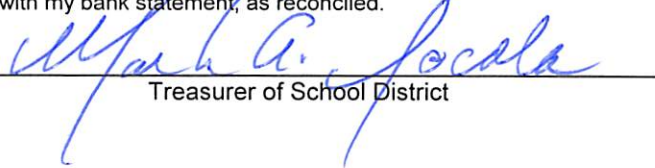
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$3,442,225.47	\$189,707.96	\$13,304.48	\$453,769.81	\$4,491,705.37	\$0.00
+ OUTSTANDING DEPOSITS	\$35.00	\$679.17	\$70.00	\$0.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$3,442,260.47	\$190,387.13	\$13,374.48	\$453,769.81	\$4,491,705.37	\$0.00
-OUTSTANDING CHECKS	\$65,870.44	\$403.40	\$1,250.00	\$0.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$4,790,661.85	\$0.00	\$169,856.07	\$0.00	\$0.00	\$296,753.23
+MISCELLANEOUS RESERVES	\$3,441,056.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$294,919.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$11,903,027.14	\$189,983.73	\$181,980.55	\$453,769.81	\$4,491,705.37	\$296,753.23

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

June 1, 2022


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 2022
Cycle 10
Post Dates From 07/01/2021 To 04/30/2022

G/L Account	Description	Debits	Credits
Assets			
200.0B	Cash - FIVE STAR CK.	470,313.41	
200.1B	5*Bank -GF Savings	3,918,072.36	
200.1C	5* Bank-Tax Collection	2,644,185.95	
200.NY	General Fund NYCLASS	4,608,564.75	
200.PA	Net Payroll - 5* Bank	613.04	
200.TA	Cash- 5* TRUST & AGENCY CK.	142,748.09	
201.00	HRA Checking	118,529.54	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	97,090.33	
380.00	Accounts Receivable	30,594.50	
380.HL	Accts Rec Retired Health		613,917.59
391.10	Due From Other Funds - Cafe	160,229.24	
391.20	Due From Other Funds -Federal	749,084.24	
391.30	Due From Other Funds - Capital	10,703.05	
410.00	Due From State and Federal	102,888.00	
410.AR	Due From State and Federal	112.19	
440.AR	Due From Other Governments	109.20	
Budgetary and Expense Accounts			
510.00	Total Est. Rev.-Modified Budg.	21,378,490.00	
521.00	Encumbrances	6,303,594.06	
522.00	Expenditures	17,656,600.49	
599.00	Appropriated Fund Balance	4,793,485.40	
Liabilities, Reserves and Fund Balance			
600.99	Accounts Payable-accrued		10,894.65
601.10	HRA Medical Liability		340,531.45
630.00	Due To Other Funds		3,990.00
630.FF	Due To Federal Funds		134,435.01
632.00	Due to State Teachers'Ret.Sys		478,698.15
637.00	Due to Employees' Ret. System		46,086.67
687.00	Compensated Absences		76,133.93
695.00	Def Tax Rev - Reserve Exc Tax		1,902.19
710.00	Consolidated Payroll	382.86	
718.SA	Support Retire Arrears	53.68	
718.SR	Support Retirement	26.17	
720.00	Health Ins. Bc/Bs		6,037.38
720.04	Flex Medical	8,837.10	
720.05	Flex Dependent Care		5,327.10
720.DN	Bc/Bs Dental S S	7,177.03	
720.FD	Bc/Bs Flex Dental S.S.		12,223.18
720.RT	Health Ins. Bc/Bs RETIREES	588,322.49	
722.99	1099R Federal Inc. Tax With	47.03	
815.00	Unemployment Insurance Reserve		90,352.74
821.00	Reserve for Encumbrances		6,303,594.06
827.00	Retirement Contrib Reserve		1,405,678.97
828.00	Retire Contr Res Acct TRS Sub-		364,287.45
861.00	Reserve For Property Loss - In		86,338.60
862.00	Reserve For Liability		20,767.84
863.00	Insurance Reserve		114,560.41
864.00	Reserve for Tax Certiorari		193,821.45
867.00	Rsrv Empl Benefits/Accr Liab		1,161,598.24

Naples Central School District
GENERAL FUND Trial Balance for Fiscal Year 2022
Cycle 10
Post Dates From 07/01/2021 To 04/30/2022

G/L Account	Description	Debits	Credits
878.00	Capital Reserve - Building		4,092,134.94
878.02	Capital Reserve - Buses		294,007.47
914.00	Assigned Appropriated Fund Bal		356,037.00
917.00	Unassigned Fund Balance		2,225,155.10
	Budgetary and Revenue Accounts		
960.00	Total Appropriations-Mod.Budg.		26,171,975.40
980.00	Revenues		19,180,467.23
	Grand Totals	63,790,954.20	63,790,954.20

Naples Central School District
Revenue Status Report As Of: 04/30/2022
Fiscal Year: 2022
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	12,259,719.00	0.00	12,259,719.00	11,482,106.39	777,612.61	
1081.000		Other Pmts in Lieu of Tax	138,257.00	0.00	138,257.00	148,932.33		10,675.33
1085.000		STAR Reimbursement	0.00	0.00	0.00	777,613.14		777,613.14
1090.000		Int. & Penal. on Real Prop.Tax	18,000.00	0.00	18,000.00	28,183.28		10,183.28
1335.000		Oth Student Fee/Charges (12,000.00	0.00	12,000.00	6,145.13	5,854.87	
1410.000		Admissions (from Individu	2,000.00	0.00	2,000.00	362.00	1,638.00	
2230.000		Day School Tuit-Oth Dist.	5,000.00	0.00	5,000.00	800.00	4,200.00	
2389.000		Other Ser for Oth Dist	5,000.00	0.00	5,000.00	7,982.00		2,982.00
2401.000		Interest and Earnings	20,000.00	0.00	20,000.00	11,504.84	8,495.16	
2450.000		Commissions	0.00	0.00	0.00	122.38		122.38
2680.000		Insurance Recoveries	0.00	0.00	0.00	9,828.80		9,828.80
2690.000		Other Compensation for Lo	0.00	0.00	0.00	250.00		250.00
2701.000		Refund PY Exp-BOCES Aided	15,000.00	0.00	15,000.00	148,089.88		133,089.88
2703.000		Refund PY Exp-Other-Not T	500.00	0.00	500.00	1,323.06		823.06
2703.100		E-Rate Funds	0.00	0.00	0.00	17,675.02		17,675.02
2705.000		Gifts and Donations	1,000.00	0.00	1,000.00	1,500.00		500.00
2770.000		Other Unclassified Rev.(S	35,446.00	0.00	35,446.00	15,400.76	20,045.24	
3101.000		Basic Formula Aid-Gen Aid	6,175,888.00	0.00	6,175,888.00	4,450,634.68	1,725,253.32	
3102.000		Lottery Aid	0.00	0.00	0.00	394,412.52		394,412.52
3102.001		VLT Lottery Aid	0.00	0.00	0.00	236,795.50		236,795.50
3102.002		COG Lottery Aid	0.00	0.00	0.00	41,650.91		41,650.91
3103.000		BOCES Aid (Sect 3609a Ed	583,856.00	0.00	583,856.00	186,935.00	396,921.00	
3191.000		Building Aid	1,736,742.00	0.00	1,736,742.00	0.00	1,736,742.00	
3192.000		Excess Cost	143,403.00	0.00	143,403.00	636,685.70		493,282.70
3260.000		Textbook Aid (Incl Txtbk/	48,224.00	0.00	48,224.00	35,300.00	12,924.00	
3262.000		Computer Sftwre, Hrdwre A	0.00	0.00	0.00	14,534.00		14,534.00
3263.000		Library A/V Loan Program	5,455.00	0.00	5,455.00	3,787.00	1,668.00	
3289.000		Other State Aid	0.00	0.00	0.00	358,270.37		358,270.37
4601.000		Medic.Ass't-Sch Age-Sch Y	75,000.00	0.00	75,000.00	65,642.54	9,357.46	
5050.000		Interfund Trans. for Debt	98,000.00	0.00	98,000.00	98,000.00		
Total GENERAL FUND			21,378,490.00	0.00	21,378,490.00	19,180,467.23	4,700,711.66	2,502,688.89

* 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: 04/30/2022

Fiscal Year: 2022

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	-525.00	6,975.00	200.00	200.00	6,575.00
1010-450-00-0000	Materials and Supplies	1,500.00	770.48	2,270.48	588.43	1,682.05	0.00
1010-490-00-0000	BOCES	2,425.00	66.00	2,491.00	1,992.00	498.00	1.00
1040-160-00-0000	Non-Instructional Salary	7,509.00	-61.28	7,447.72	5,930.98	1,078.44	438.30
1040-400-00-0000	Contractual Expense-clerk	625.00	0.00	625.00	0.00	0.00	625.00
1040-450-00-0000	Materials and Supplies	700.00	0.00	700.00	0.00	0.00	700.00
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	186.94	1,086.94	236.05	850.00	0.89
1240-150-00-0000	Instructional Salaries	153,485.00	-68,005.00	85,480.00	62,816.03	22,307.68	356.29
1240-160-00-0000	Non-Instructional Salary	31,921.00	654.73	32,575.73	27,570.20	4,911.71	93.82
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	-12,000.00	9,650.00	3,109.60	360.00	6,180.40
1240-450-00-0000	Materials and Supplies	1,700.00	0.00	1,700.00	313.04	105.90	1,281.06
1310-150-00-0000	Business Administrator	68,658.00	63,000.00	131,658.00	117,921.94	13,505.60	230.46
1310-160-00-0000	Non-Instructional Salary	69,350.00	4,147.16	73,497.16	61,399.68	10,670.65	1,426.83
1310-161-00-0000	Business Admin. - Extra H	1,977.00	-1,900.00	77.00	0.00	0.00	77.00
1310-200-00-0000	Equipment	2,000.00	-1,600.00	400.00	0.00	0.00	400.00
1310-400-00-0000	Contractual Expense	31,397.00	-3,200.00	28,197.00	25,687.62	943.69	1,565.69
1310-450-00-0000	Materials/Supp	7,000.00	-2,442.62	4,557.38	2,949.28	513.85	1,094.25
1310-451-00-0000	Postage	4,015.00	200.00	4,215.00	2,694.00	1,335.00	186.00
1310-490-00-0000	BOCES Services	214,000.00	21,424.20	235,424.20	163,429.33	71,048.03	946.84
1320-160-00-0000	Non-Instructional Salary	2,638.00	0.00	2,638.00	2,232.12	405.88	0.00
1320-400-00-0000	Contractual Expense	17,900.00	0.00	17,900.00	17,900.00	0.00	0.00
1330-160-00-0000	Non-Instructional Salary	3,008.00	0.17	3,008.17	2,545.40	462.77	0.00
1330-400-00-0000	Contractual Expense	7,275.00	0.00	7,275.00	5,970.26	250.00	1,054.74
1330-450-00-0000	Materials & Supplies	400.00	0.00	400.00	234.00	0.00	166.00
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	2,211.69	0.00	1,788.31
1345-160-00-0000	Purchasing-Non Instr Sal	49,904.00	1,259.22	51,163.22	43,066.43	7,678.94	417.85
1345-400-00-0000	Purchasing Contractual	400.00	-180.00	220.00	0.00	0.00	220.00
1345-450-00-0000	Purchasing Supplies / Mat	512.00	0.00	512.00	0.00	0.00	512.00
1345-490-00-0000	BOCES Services	5,372.00	180.00	5,552.00	4,437.60	1,109.40	5.00
1380-400-00-0000	Fiscal Agent Fees	8,000.00	0.00	8,000.00	2,941.25	5,058.75	0.00
1420-400-00-0000	Contractual Expense	37,000.00	0.00	37,000.00	13,635.78	7,364.22	16,000.00
1420-490-00-0000	BOCES Services	26,258.00	1.00	26,259.00	21,006.72	5,251.68	0.60
1430-400-00-0000	Contractual Expense	1,000.00	-1.00	999.00	0.00	0.00	999.00
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	7,549.16	8,450.84	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	11,983.40	51,983.40	16,794.01	25,800.99	9,388.40

Naples Central School District

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	0.00	0.00	200.00
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	0.00	477.33	1,322.67
1480-490-00-0000	BOCES Services	2,500.00	0.00	2,500.00	984.00	1,516.00	0.00
1620-160-00-0000	Salaries - Inside	415,365.00	-43,000.00	372,365.00	316,211.42	53,418.77	2,734.81
1620-161-00-0000	Salaries - Inside - OT	10,254.00	9,000.00	19,254.00	16,465.92	0.00	2,788.08
1620-163-00-0000	Salaries-Substitutes	10,500.00	14,000.00	24,500.00	21,899.91	0.00	2,600.09
1620-200-00-0000	Equipment--Operations	30,000.00	-22,500.00	7,500.00	3,595.00	2,005.00	1,900.00
1620-401-00-0000	Operations - Telephone	5,400.00	0.00	5,400.00	3,650.00	1,750.00	0.00
1620-407-00-0000	Pool Repair	5,500.00	0.00	5,500.00	3,351.49	500.00	1,648.51
1620-450-00-0000	Supplies-Operations	84,700.00	1,868.75	86,568.75	52,212.87	33,469.41	886.47
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	2,167.46	5,232.54	0.00
1620-462-00-0000	Water	32,400.00	0.00	32,400.00	14,885.06	6,514.94	11,000.00
1620-463-00-0000	Electricity	147,805.00	9,295.00	157,100.00	133,637.04	41,462.96	-18,000.00
1620-464-00-0000	Natural Gas	123,600.00	0.00	123,600.00	96,817.12	18,982.88	7,800.00
1620-469-00-0000	Contracts--Operations	137,075.00	78,119.82	215,194.82	114,736.36	94,559.24	5,899.22
1620-490-00-0000	BOCES Services	18,000.00	-2,500.00	15,500.00	9,402.00	2,098.00	4,000.00
1621-160-00-0000	Salaries - Outside	75,337.00	0.00	75,337.00	60,155.12	11,002.16	4,179.72
1621-161-00-0000	Salaries - Outside - OT	4,000.00	0.00	4,000.00	172.50	0.00	3,827.50
1621-200-00-0000	Equipment--Maintenance	30,000.00	51,500.00	81,500.00	57,204.85	23,496.23	798.92
1621-450-00-0000	Materials & Supplies	21,146.00	8,831.25	29,977.25	15,338.21	14,572.85	66.19
1621-469-00-0000	Maintenance-Service Contr	35,375.00	43,906.00	79,281.00	19,136.00	59,225.00	920.00
1670-490-00-0000	BOCES Srv-Printing	7,000.00	486.00	7,486.00	0.00	7,486.00	0.00
1680-490-00-0000	BOCES Services	139,805.00	18,048.00	157,853.00	124,678.62	28,245.73	4,928.65
1910-400-00-0000	Unallocated Insurance	84,250.00	-500.00	83,750.00	66,984.45	0.00	16,765.55
1920-400-00-0000	School Assn Dues	8,000.00	0.00	8,000.00	7,247.00	0.00	753.00
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	56,509.00	22,500.00	79,009.00	67,420.20	11,302.28	286.52
1983-490-00-0000	BOCES - Capital Construct	50,753.00	0.00	50,753.00	40,602.12	10,150.88	0.00
1989-400-00-0000	Unclassified Expense	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1989-401-00-0000	Pre-Referendum Costs	22,000.00	-22,000.00	0.00	0.00	0.00	0.00
2010-150-01-0000	Instruct'nal Sal-HIGH SCH	1,487.00	2,700.00	4,187.00	4,170.00	0.00	17.00
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	74,197.00	-8,464.00	65,733.00	46,620.32	19,107.68	5.00
2010-450-00-0000	Materials and Supplies	500.00	0.00	500.00	96.50	0.00	403.50
2020-150-00-0000	Instructional Salaries	329,971.00	-40.00	329,931.00	261,013.72	47,456.95	21,460.33
2020-160-00-0000	Non-Inst Salaries	73,610.00	0.00	73,610.00	58,153.84	10,597.40	4,858.76
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,626.00	0.00	2,626.00	1,489.38	0.00	1,136.62
2020-200-01-0000	Equipment H.S.	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2020-200-02-0000	Equipment Elem	2,000.00	0.00	2,000.00	1,644.88	0.00	355.12
2020-400-01-0000	Contractual Expense H.S.	16,500.00	-4,000.00	12,500.00	2,703.14	275.11	9,521.75

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2020-400-02-0000	Contractual Expense Elem	5,500.00	-3,846.25	1,653.75	1,476.48	177.27	0.00
2020-450-01-0000	Materials and Supplies Hs	18,000.00	0.00	18,000.00	1,188.94	0.00	16,811.06
2020-450-02-0000	Mat and Supplies Elem	11,250.00	-4,350.85	6,899.15	2,455.56	0.00	4,443.59
2020-490-00-0000	BOCES	3,630.00	0.00	3,630.00	2,624.00	656.00	350.00
2070-150-00-0000	Instructional Salaries	21,280.00	8,378.00	29,658.00	29,227.50	0.00	430.50
2070-400-00-0000	Contractual Expense	4,000.00	4,900.00	8,900.00	5,416.90	0.00	3,483.10
2070-450-00-0000	Materials & Supplies	0.00	115.99	115.99	61.59	0.00	54.40
2070-490-00-0000	BOCES Services	48,090.00	17,000.00	65,090.00	23,020.84	26,769.16	15,300.00
2070-490-00-2250	BOCES Inserv & Conf - PPS	1,000.00	0.00	1,000.00	656.58	65.00	278.42
2070-490-01-0000	BOCES Inserv & Conf - HS	2,000.00	0.00	2,000.00	881.00	155.00	964.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	2,000.00	13,192.00	15,192.00	13,257.00	65.00	1,870.00
2110-100-02-0000	Teachers Sal Pre-K	25,001.00	-2,600.00	22,401.00	0.00	0.00	22,401.00
2110-120-02-0000	Teachers Salaries 4-6	806,108.00	-1,574.00	804,534.00	477,239.08	249,883.17	77,411.75
2110-120-02-1000	Teachers Sall-Kdg - 3	952,933.00	-41,106.00	911,827.00	603,751.94	258,327.09	49,747.97
2110-130-01-0000	Teachers Salaries 7-12	1,977,533.00	-42,326.03	1,935,206.97	1,253,492.59	547,860.89	133,853.49
2110-130-01-0010	Homework Tutoring	2,065.00	0.00	2,065.00	74.98	0.00	1,990.02
2110-130-01-0020	Homework Tutoring - Susp	4,130.00	0.00	4,130.00	360.82	0.00	3,769.18
2110-140-01-0000	Teachers Substitutes Hs	98,717.00	0.00	98,717.00	44,710.00	19,080.00	34,927.00
2110-140-02-0000	Teacher Subs Elem	62,262.00	0.00	62,262.00	49,843.78	6,360.00	6,058.22
2110-160-00-0000	Non-Inst Salaries	404,333.00	-12,000.00	392,333.00	280,325.84	66,969.68	45,037.48
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	24,586.00	0.00	24,586.00	13,513.01	0.00	11,072.99
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	36,900.00	0.00	36,900.00	19,684.27	0.00	17,215.73
2110-200-01-0000	Equipment - High School	16,500.00	0.00	16,500.00	11,327.80	2,020.20	3,152.00
2110-200-02-0000	Equipment General Elem Ed	12,000.00	92,083.65	104,083.65	6,284.35	97,459.96	339.34
2110-400-01-0000	Contractual HS	37,624.00	73,155.00	110,779.00	87,790.66	14,463.37	8,524.97
2110-400-02-0000	Contractual - Elementary	22,344.00	-2,113.69	20,230.31	11,043.31	8,637.75	549.25
2110-403-01-0000	Contractual - Tuition	40,000.00	-21,210.20	18,789.80	800.00	0.00	17,989.80
2110-404-00-0000	CONTRACTUAL SHIPPING	5,000.00	0.00	5,000.00	37.55	131.41	4,831.04
2110-406-01-0000	Conferences - High School	6,000.00	0.00	6,000.00	675.00	0.00	5,325.00
2110-406-02-0000	Conferences - Elementary	6,000.00	0.00	6,000.00	1,089.00	0.00	4,911.00
2110-450-01-0000	Supplies - High School	85,123.00	100.00	85,223.00	73,419.66	6,812.74	4,990.60
2110-450-02-0000	Supplies - Elementary	57,058.00	14,605.03	71,663.03	65,611.60	3,314.19	2,737.24
2110-451-01-0000	Postage-GenEd HS	8,000.00	0.00	8,000.00	2,238.00	3,262.00	2,500.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	0.00	3,000.00	1,190.00	1,310.00	500.00
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2110-480-01-0000	Textbooks - High School	20,000.00	2,210.32	22,210.32	20,558.82	423.32	1,228.18
2110-480-02-0000	Textbooks - Elementary	20,028.00	-2,210.32	17,817.68	9,282.49	1,511.23	7,023.96
2110-490-00-0000	BOCES-Instructional	159,815.00	-6,846.95	152,968.05	78,774.98	43,540.02	30,653.05

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2250-150-00-2000	Instructional Salaries	824,091.00	-109,910.38	714,180.62	459,945.65	160,800.87	93,434.10
2250-160-00-2001	Non-Inst Salaries Hs	79,793.00	-23,422.00	56,371.00	32,486.08	6,632.21	17,252.71
2250-160-00-2002	Non-Inst Salaries EI Sch	65,892.00	25,422.00	91,314.00	74,280.85	16,965.05	68.10
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,769.00	2,000.00	3,769.00	2,252.59	0.00	1,516.41
2250-163-00-0000	NON INSTR.Salaries-Subs	422.00	2,500.00	2,922.00	2,661.18	0.00	260.82
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	47,795.00	22,589.11	70,384.11	32,429.86	18,807.96	19,146.29
2250-406-00-0000	Conferences- Spec. Ed.	4,000.00	0.00	4,000.00	178.00	30.00	3,792.00
2250-450-00-0000	Materials and Supplies	12,200.00	16,549.49	28,749.49	20,177.92	1,391.11	7,180.46
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	1,246.00	1,254.00	0.00
2250-471-00-0000	Prog/Handi Tuit - NYS Pub	88,501.00	0.00	88,501.00	0.00	84,733.00	3,768.00
2250-472-00-0000	Prog/HandiTuition-Other	96,900.00	-1,000.00	95,900.00	66,697.52	20,302.48	8,900.00
2250-480-00-0000	Textbooks	4,000.00	0.00	4,000.00	236.91	0.00	3,763.09
2250-490-00-0000	BOCES Tuition-Spec Ed	1,119,637.00	-215,422.60	904,214.40	602,486.12	166,619.21	135,109.07
2280-490-01-0000	BOCES Services	284,508.00	0.00	284,508.00	227,606.40	56,901.60	0.00
2330-150-01-0000	Instructional Sal-Summ Sc	8,000.00	-7,750.00	250.00	0.00	0.00	250.00
2330-150-02-0000	Instruct. Sal Sum Schl	30,819.00	10,100.00	40,919.00	40,848.77	0.00	70.23
2330-160-02-0000	Non-Inst Sal Summer Schl	8,000.00	250.00	8,250.00	5,739.56	2,507.92	2.52
2330-490-00-0000	BOCES-Summer School	18,000.00	0.00	18,000.00	6,083.00	8,917.00	3,000.00
2610-150-00-0000	Instructional Salaries	127,572.00	0.00	127,572.00	90,990.03	33,584.97	2,997.00
2610-160-00-0000	Non-Inst Salaries	20,542.00	9,000.00	29,542.00	20,365.64	5,240.52	3,935.84
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	885.00	0.00	885.00	471.91	0.00	413.09
2610-400-01-2603	Contractual Expense Hs	50.00	0.00	50.00	0.00	0.00	50.00
2610-450-01-2609	Hs Supplies	320.00	0.00	320.00	210.11	0.00	109.89
2610-450-02-2610	Elementary Supplies	629.00	104.97	733.97	702.41	19.75	11.81
2610-460-01-2606	High School Books	4,000.00	-50.00	3,950.00	1,844.26	679.83	1,425.91
2610-460-01-2611	Hs Periodicals	798.00	50.00	848.00	822.07	0.00	25.93
2610-460-02-2606	Elementary Books	10,100.00	0.00	10,100.00	7,753.66	2,346.00	0.34
2610-460-02-2611	Elementary Periodicals	800.00	0.00	800.00	432.41	0.00	367.59
2610-490-00-2613	BOCES Services Ed Com	31,480.00	0.00	31,480.00	23,216.72	7,263.28	1,000.00
2630-150-00-0000	Cai - Instructional Salar	71,407.00	0.00	71,407.00	60,689.71	10,048.13	669.16
2630-160-00-0000	Cai - Non Inst Salary	73,162.00	11,200.00	84,362.00	67,837.27	14,473.84	2,050.89
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	5,857.00	2,400.00	8,257.00	8,229.22	0.00	27.78
2630-220-00-0000	Computer Equip-State Aid	6,420.00	0.00	6,420.00	4,279.24	286.00	1,854.76
2630-400-00-0000	Computer-Contractual	26,394.00	31,000.00	57,394.00	29,331.88	25,059.74	3,002.38
2630-450-00-0000	Computer Mtls/Suppl	15,650.00	-15.99	15,634.01	11,652.95	2,737.14	1,243.92
2630-460-00-0000	Comp St Aid Software	10,322.00	0.00	10,322.00	4,662.40	699.88	4,959.72
2630-490-00-0000	BOCES Services	569,000.00	-38,300.00	530,700.00	249,700.94	199,380.86	81,618.20
2805-450-00-0000	Materials and Supplies	250.00	0.00	250.00	0.00	0.00	250.00

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2810-150-01-0000	Instructional Salary	170,757.00	-2,207.00	168,550.00	119,628.38	39,158.35	9,763.27
2810-160-01-0000	Non-Inst Salary	28,773.00	1,893.00	30,666.00	25,133.09	5,532.16	0.75
2810-161-00-0000	Non-Inst SaL-EXTRA HOURS	2,161.00	-86.00	2,075.00	1,849.14	0.00	225.86
2810-400-01-0000	Contractual Expense	13,000.00	0.00	13,000.00	0.00	9,400.00	3,600.00
2810-450-01-0000	Materials and Supplies	1,500.00	0.00	1,500.00	113.89	0.00	1,386.11
2810-451-01-0000	Guidance - Postage	2,000.00	0.00	2,000.00	661.00	1,339.00	0.00
2815-160-00-0000	Non-Instr Salary	88,859.00	-3,358.00	85,501.00	69,731.35	15,769.31	0.34
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,368.00	4,158.00	7,526.00	7,414.11	0.00	111.89
2815-400-00-0000	Contractual Expense	105,188.00	-12,344.47	92,843.53	32,110.41	34,791.04	25,942.08
2815-400-01-0000	Contractual HS	1,000.00	0.00	1,000.00	445.00	0.00	555.00
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	737.50	0.00	262.50
2815-450-01-0000	Materials and Supplies Hs	800.00	6,912.22	7,712.22	3,947.41	3,423.47	341.34
2815-450-02-0000	Materials/Supplies Elem	800.00	6,904.40	7,704.40	4,280.92	3,423.48	0.00
2820-150-00-0000	Psychology Inst Salary	241,458.00	-1,000.00	240,458.00	167,937.82	67,533.07	4,987.11
2820-200-00-0000	Equipment	300.00	0.00	300.00	0.00	0.00	300.00
2820-400-00-0000	Contracted Expenses	380.00	1,000.00	1,380.00	1,350.00	0.00	30.00
2820-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	433.76	0.00	1,066.24
2850-150-01-0000	Instructional Salaries	101,980.00	0.00	101,980.00	47,032.50	39,454.00	15,493.50
2850-400-01-0000	Contractual Expense	2,500.00	0.00	2,500.00	1,808.22	0.00	691.78
2850-450-01-0000	Materials and Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2855-150-01-0000	Instructional Salaries	155,500.00	-7,000.00	148,500.00	117,631.71	11,975.84	18,892.45
2855-160-01-0000	Non Instructional Salarie	4,000.00	0.00	4,000.00	2,716.87	0.00	1,283.13
2855-400-01-0000	Contractual - Athletics	46,850.00	4,100.00	50,950.00	30,548.88	12,744.04	7,657.08
2855-450-01-0000	Supplies - Athletics	9,332.00	17,736.00	27,068.00	24,265.56	1,771.38	1,031.06
2855-455-01-0000	Uniforms - Athletics	7,000.00	694.00	7,694.00	2,799.00	4,895.00	0.00
5510-150-03-2808	SALARIES - BUSINESS ADMIN	15,872.00	0.00	15,872.00	7,596.90	3,376.40	4,898.70
5510-160-03-0000	Non-Instruct Salary-Trans	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
5510-160-03-2800	Non-Instr Salary- Supervi	42,467.00	-5,000.00	37,467.00	21,477.06	0.00	15,989.94
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,713.00	8,000.00	27,713.00	25,499.66	0.00	2,213.34
5510-162-03-0000	Salaries Drivers	414,593.00	-17,000.00	397,593.00	243,586.81	65,520.04	88,486.15
5510-163-03-0000	Salaries Driver Substitut	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
5510-164-03-0000	Salaries Special Trips	8,200.00	0.00	8,200.00	6,808.80	0.00	1,391.20
5510-165-03-0000	Salaries-Field Trips	10,000.00	0.00	10,000.00	64.00	0.00	9,936.00
5510-166-03-0000	Sal Athletic Trips	18,200.00	0.00	18,200.00	10,761.33	0.00	7,438.67
5510-168-03-0000	Bus Monitors	73,000.00	-6,000.00	67,000.00	42,817.69	14,072.48	10,109.83
5510-168-03-0040	Bus Monitors	18,700.00	-2,000.00	16,700.00	13,536.56	0.00	3,163.44
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	4,000.00	6,000.00	4,748.12	0.00	1,251.88
5510-180-03-0000	Salaries Mechanics	54,200.00	4,000.00	58,200.00	45,829.96	12,049.24	320.80

Naples Central School District

Budget Status Report As Of: 04/30/2022

Fiscal Year: 2022

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-181-03-0000	Salaries Mechanics Over-T	11,500.00	0.00	11,500.00	9,613.56	0.00	1,886.44
5510-200-03-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
5510-210-03-0000	Bus Purchasing	240,000.00	0.00	240,000.00	200,121.10	0.00	39,878.90
5510-400-03-2900	Contractual Expense	56,213.00	24,923.50	81,136.50	48,649.15	25,264.04	7,223.31
5510-430-03-0000	Liability Insurance	32,500.00	-4,425.20	28,074.80	21,653.00	0.00	6,421.80
5510-431-03-0000	Workmens Compensation	17,500.00	-784.50	16,715.50	16,715.25	0.00	0.25
5510-450-03-3000	Materials & Supplies	10,000.00	-1,306.00	8,694.00	2,440.83	3,898.56	2,354.61
5510-452-03-0000	Tools	2,750.00	0.00	2,750.00	727.59	2,022.41	0.00
5510-455-03-0000	Supplies Parts	40,000.00	-3,300.00	36,700.00	11,030.65	21,269.35	4,400.00
5510-456-03-0000	Gasoline	91,450.00	-7,468.00	83,982.00	69,963.52	0.00	14,018.48
5510-457-03-0000	Oil	7,000.00	0.00	7,000.00	3,348.09	1,651.91	2,000.00
5510-458-03-0000	Tires	16,000.00	0.00	16,000.00	5,612.20	8,887.80	1,500.00
5530-200-03-0000	Equipment	2,200.00	3,326.73	5,526.73	5,526.73	0.00	0.00
5530-400-03-0000	Contractual Expense	13,560.00	4,100.20	17,660.20	15,579.32	2,062.38	18.50
5530-401-03-0000	Telephone	600.00	0.00	600.00	450.00	150.00	0.00
5530-450-03-0000	Supplies	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
5530-461-03-0000	Natural Gas	14,000.00	0.00	14,000.00	7,400.21	1,699.79	4,900.00
5530-462-03-0000	Garage Building Water	8,000.00	-200.00	7,800.00	340.78	359.22	7,100.00
5530-463-03-0000	Electricity	14,200.00	960.00	15,160.00	7,456.06	2,703.94	5,000.00
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	-1,000.00	3,000.00	0.00	0.00	3,000.00
7140-160-00-0000	Salaries, Non-Instr	1,500.00	0.00	1,500.00	362.10	0.00	1,137.90
7140-400-00-0000	Contractual Exp	500.00	0.00	500.00	0.00	0.00	500.00
7140-450-00-0000	Materials and Supplies	400.00	0.00	400.00	0.00	0.00	400.00
9010-800-00-0000	State Retirement	372,789.00	0.00	372,789.00	205,947.15	31,041.21	135,800.64
9020-800-00-0000	Teacher Retirement	664,146.00	0.00	664,146.00	447,780.55	181,003.54	35,361.91
9030-800-00-0000	Social Security	692,410.00	0.00	692,410.00	474,442.88	166,200.04	51,767.08
9040-800-00-0000	Workmens Compensation	57,500.00	0.00	57,500.00	50,145.75	0.00	7,354.25
9050-800-00-0000	Unemployment Insurance	40,000.00	0.00	40,000.00	101.67	0.00	39,898.33
9060-800-00-0000	Health Insurance - Instrc	1,537,654.00	0.00	1,537,654.00	1,327,682.47	140,642.09	69,329.44
9060-800-00-0001	Dental Insurance	81,000.00	0.00	81,000.00	60,292.37	19,787.72	919.91
9060-800-00-0002	Health Insurance - Non In	763,302.00	0.00	763,302.00	587,392.11	58,151.89	117,758.00
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	17,952.15	20,200.00	1,847.85
9060-800-00-0004	Medical Reimb - Teachers	55,550.00	0.00	55,550.00	52,018.81	21,201.17	-17,669.98
9060-800-00-0005	Medical Reimb - Sup Staff	20,325.00	0.00	20,325.00	6,161.04	1,580.72	12,583.24
9060-800-00-0006	HRA Benefit Card	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
9060-800-00-0007	Health Ins- Retirees	456,166.00	0.00	456,166.00	395,775.46	14,876.77	45,513.77
9089-800-00-0000	Other Benefits	148,500.00	-500.00	148,000.00	132,835.27	0.00	15,164.73
9711-600-00-0000	Serial Bonds Principal	2,090,000.00	20,000.00	2,110,000.00	0.00	2,110,000.00	0.00
9711-700-00-0000	Serial Bonds Interest	539,000.00	-20,000.00	519,000.00	269,500.00	216,550.00	32,950.00

Naples Central School District

Budget Status Report As Of: 04/30/2022

Fiscal Year: 2022

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9901-931-00-0000	Inter fund to School Lunc	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
9901-950-00-0000	Interfund Transfer-Sp.Aid	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	4,422,135.00	4,522,135.00	4,522,135.00	0.00	0.00
Total GENERAL FUND		21,734,527.00	4,437,448.40	26,171,975.40	17,656,600.49	6,303,594.06	2,211,780.85

Naples Central School District
SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2022
Cycle 10
Post Dates From 07/01/2021 To 04/30/2022

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash-Five Star Bank	189,983.73	
410.00	Due From State and Federal - L	102,858.00	
445.00	Inv. of Mat. & Supplies (Opt)	1,570.89	
446.00	Surplus Food Inventory	9,119.98	
446.10	Purchased Food Inventory	3,435.67	
Budgetary and Expense Accounts			
510.00	Estimated Revenues	446,691.00	
521.00	Encumbrances	78,859.76	
522.00	Expenditures	323,365.45	
Liabilities, Reserves and Fund Balance			
601.01	Prepaid School Lunch Funds		6,057.18
630.10	Due To Gen from Cafe		160,229.24
631.00	Due To Other Governments		242.03
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		14,126.54
821.00	Reserve for Encumbrances		78,859.76
917.00	Unassigned Fund Balance		46,686.87
Budgetary and Revenue Accounts			
960.00	Appropriations		446,691.00
980.00	Revenues		402,441.86
Grand Totals		1,155,884.48	1,155,884.48

Naples Central School District
Revenue Status Report As Of: 04/30/2022
Fiscal Year: 2022
Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1445.000		OTHER CAFETERIA SALES	35,000.00	0.00	35,000.00	36,731.28		1,731.28
2401.000		Interest and Earnings	0.00	0.00	0.00	66.59		66.59
2770.000		UNCLASSIFIED REVENUES	15,500.00	0.00	15,500.00	993.99	14,506.01	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	0.00	17,000.00	0.00	17,000.00	
3190.000		State Reimbursement-LUNCH	12,000.00	0.00	12,000.00	3,650.00	8,350.00	
3190.00B		State REIMBURSE-Breakfast	4,000.00	0.00	4,000.00	3,624.00	376.00	
3190.00S		State Reimburse Snacks	250.00	0.00	250.00	0.00	250.00	
4190.000		Fed Reimbursement lunch	0.00	0.00	0.00	236,719.00		236,719.00
4190.001		Emer Oper Cost Reimb Prog	0.00	0.00	0.00	3,761.00		3,761.00
4190.00B		Federal Reimbursement Bre	0.00	0.00	0.00	90,831.00		90,831.00
4190.00S		Fed Reimburse Snacks	0.00	0.00	0.00	12,675.00		12,675.00
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	314,941.00	0.00	314,941.00	13,390.00	301,551.00	
5031.000		Transfer from Gen Fund	30,000.00	0.00	30,000.00	0.00	30,000.00	
Total SCHOOL LUNCH FUND			446,691.00	0.00	446,691.00	402,441.86	390,033.01	345,783.87

* 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: 04/30/2022

Fiscal Year: 2022

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160-00	Lunch Personnel Services	118,945.00	0.00	118,945.00	80,957.46	18,263.78	19,723.76
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	6,812.15	0.00	-1,812.15
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	10,418.04	0.00	-8,218.04
2860-220-00	Equipment	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
2860-400-00	Contractual Expenses	17,413.00	0.00	17,413.00	1,646.95	1,753.05	14,013.00
2860-410-00	Food Purchases	150,000.00	0.00	150,000.00	140,315.88	42,775.28	-33,091.16
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	0.00	8,300.00	10,656.41	2,106.23	-4,462.64
2860-490-00	BOCES SERVICES(NUTRIKIDS)	41,948.00	0.00	41,948.00	31,307.66	8,642.34	1,998.00
9010-800-00	Employee Retirement	20,436.00	0.00	20,436.00	13,256.63	2,043.23	5,136.14
9030-800-00	Lunch Social Security	9,651.00	0.00	9,651.00	7,329.23	1,397.21	924.56
9060-800-00	Health Insurance	24,798.00	0.00	24,798.00	20,665.04	1,878.64	2,254.32
Total SCHOOL LUNCH FUND		446,691.00	0.00	446,691.00	323,365.45	78,859.76	44,465.79

Naples Central School District

MISCELLANEOUS SPECIAL REV Trial Balance for Fiscal Year 2022

Cycle 10

Post Dates From 07/01/2021 To 04/30/2022

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

Subfund: SCHOLR Scholarships

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash	239.24	
200.0A	Cash- Five Star Checking	12,124.48	
200.0B	Cash- Five Star Savings	9,342.71	
200.0C	Cash- NYCLASS	150,256.80	
200.PN	Cash- NYCLASS	10,017.32	
391.00	Due from Other Funds	250.00	
Budgetary and Expense Accounts			
522.00	Expenditures	3,827.80	
Liabilities, Reserves and Fund Balance			
807.01	Non Spendable- C. Misel Memori		10,250.79
909.00	Fund Balance		174,320.18
910.00	Appropriated Fund Balance		120.58
Budgetary and Revenue Accounts			
980.00	Revenues		1,366.80
Totals for Service: SCHOLR		186,058.35	186,058.35

Naples Central School District
Revenue Status Report As Of: 04/30/2022
Fiscal Year: 2022
Fund: CM MISCELLANEOUS SPECIAL REV

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
SCHOLR-2401.000	SCHOLR	Interest and Earnings	0.00	0.00	0.00	86.80		86.80
SCHOLR-2705.000	SCHOLR	Gifts and Donations	0.00	0.00	0.00	1,280.00		1,280.00
Total MISCELLANEOUS SPECIAL REV			0.00	0.00	0.00	1,366.80	0.00	1,366.80

* 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: 04/30/2022

Fiscal Year: 2022

Fund: CM MISCELLANEOUS SPECIAL REV

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
SCHOLR-2915-400	Contractual and Other	0.00	0.00	0.00	3,827.80	4,395.00	-8,222.80
Total MISCELLANEOUS SPECIAL REV		0.00	0.00	0.00	3,827.80	4,395.00	-8,222.80

Naples Central School District
SPECIAL AID FUND Trial Balance for Fiscal Year 2022
Cycle 10
Post Dates From 07/01/2021 To 04/30/2022

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200.0A	5* Bank Sp Aide Ck.	453,769.81	
410.01	Due From State and Federal	11,305.64	
Budgetary and Expense Accounts			
522.00	Expenditures	1,221,180.13	
Liabilities, Reserves and Fund Balance			
630.00	DUE TO GENERAL FUND		614,649.23
632.00	Due State Teachers' Ret. Sys.		1,072.57
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
Budgetary and Revenue Accounts			
980.00	Revenues		1,068,254.11
	Grand Totals	1,686,255.58	1,686,255.58

Naples Central School District
Revenue Status Report As Of: 04/30/2022
Fiscal Year: 2022
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
21CRSA-4289.000	21CRSA	Other Federal Aid (Specif	676,423.00	445.00	676,868.00	539,895.00	136,973.00	
21TIIA-4289.000	21TIIA	Other Federal Aid TTLEIIA	0.00	1,763.00	1,763.00	0.00	1,763.00	
22ARPA-4289.000	22ARPA	Other Federal Aid (Specif	1,521,250.00	0.00	1,521,250.00	246,232.00	1,275,018.00	
22PREK-3289.000	22PREK	Other State Aid	45,988.00	0.00	45,988.00	22,994.00	22,994.00	
22S611-4256.000	22S611	Indiv. w/Disab. Ed Act (I	189,386.00	0.00	189,386.00	105,898.00	83,488.00	
22S619-4256.000	22S619	Indiv. w/Disab. Ed Act (I	5,311.00	0.00	5,311.00	1,062.00	4,249.00	
22SUMM-3289.000	22SUMM	Other State Aid	0.00	0.00	0.00	16,738.11		16,738.11
22TIIA-4289.000	22TIIA	Other Federal Aid TTLEIIA	28,784.00	0.00	28,784.00	17,913.00	10,871.00	
22TIVA-4129.000	22TIVA	NCLB Title IV Safe & Drug	15,233.00	0.00	15,233.00	9,546.00	5,687.00	
22TTLI-4126.000	22TTLI	NCLB Chpt 1,Basic Grant	203,965.00	0.00	203,965.00	107,976.00	95,989.00	
Total SPECIAL AID FUND			2,686,340.00	2,208.00	2,688,548.00	1,068,254.11	1,637,032.00	16,738.11

* 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: 04/30/2022

Fiscal Year: 2022

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
21CRSA-2110-150	Instructional Salaries	0.00	55,000.00	55,000.00	10,944.60	5,796.40	38,259.00
21CRSA-2110-400	Contractual and Other	0.00	30,000.00	30,000.00	10,826.78	0.00	19,173.22
21CRSA-2110-450	Materials & Supplies	0.00	561,962.00	561,962.00	517,221.35	0.00	44,740.65
21CRSA-2110-800	Employee Benefits	0.00	29,906.00	29,906.00	4,026.46	1,011.46	24,868.08
21TIIA-2110-150	Instructional Salaries	1,762.99	0.00	1,762.99	0.00	0.00	1,762.99
22ARPA-2110-150	Instructional Salaries	1,311,250.00	120,000.00	1,431,250.00	287,270.47	130,192.29	1,013,787.24
22ARPA-2110-160	Noninstructional Salaries	60,000.00	0.00	60,000.00	14,376.72	3,733.24	41,890.04
22ARPA-2110-200	Equipment	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
22ARPA-2110-400	Contractual and Other	120,000.00	-120,000.00	0.00	0.00	0.00	0.00
22PREK-2510-150	Instructional Salaries	45,988.00	0.00	45,988.00	30,071.30	15,916.70	0.00
22S611-2250-150	611-Instructional Salary	180,281.00	0.00	180,281.00	117,876.13	62,404.93	-0.06
22S611-2250-400	Contractual Sect 611 Idea	9,105.00	0.00	9,105.00	8,823.85	1,132.15	-851.00
22S619-2250-150	Instructional Salaries	2,656.00	0.00	2,656.00	0.00	0.00	2,656.00
22S619-2250-160	Non Instructional Salarie	0.00	0.00	0.00	2,183.90	487.82	-2,671.72
22S619-2250-400	Contractual Idea Sect 619	2,655.00	0.00	2,655.00	0.00	0.00	2,655.00
22SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	0.00	0.00	0.00	17,843.88	283.84	-18,127.72
22SUMM-2253-160	4408 SUMMER SCH SUPPORT S	0.00	0.00	0.00	3,049.83	3,482.90	-6,532.73
22SUMM-2253-400	4408 summer Contractual	0.00	0.00	0.00	6,306.00	0.00	-6,306.00
22SUMM-2253-490	4408 BOCES SERVICES	0.00	0.00	0.00	22,659.00	0.00	-22,659.00
22SUMM-5511-160	4408 Summer School Nonins	0.00	0.00	0.00	2,697.89	0.00	-2,697.89
22TIIA-2110-150	Instructional Salaries	28,784.00	0.00	28,784.00	21,636.70	7,148.01	-0.71
22TIVA-2110-150	Instructional Salaries	15,233.00	0.00	15,233.00	11,527.96	3,707.36	-2.32
22TTLI-2110-150	Instructional Salaries	200,519.00	0.00	200,519.00	131,114.03	69,411.98	-7.01
22TTLI-2110-400	Contractual and Other	2,723.00	0.00	2,723.00	723.28	0.00	1,999.72
22TTLI-2110-450	Materials & Supplies	723.00	0.00	723.00	0.00	0.00	723.00
Total SPECIAL AID FUND		2,011,679.99	676,868.00	2,688,547.99	1,221,180.13	304,709.08	1,162,658.78

Naples Central School District
CAPITAL FUND Trial Balance for Fiscal Year 2022
Cycle 10
Post Dates From 07/01/2021 To 04/30/2022

G/L Account	Description	Debits	Credits
	Assets		
200.0C	Cash- FIVE STAR CK	4,491,705.37	
	Budgetary and Expense Accounts		
522.00	Expenditures	82,087.93	
	Liabilities, Reserves and Fund Balance		
630.00	Due To Other Funds		10,703.05
630.01	DUE TO DEBT SERVICE		955.25
	Budgetary and Revenue Accounts		
980.00	Revenues		4,562,135.00
	Grand Totals	4,573,793.30	4,573,793.30

Naples Central School District
Revenue Status Report As Of: 04/30/2022
Fiscal Year: 2022
Fund: H CAPITAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
200000-5031.000	200000	Interfund Transfers	0.00	0.00	0.00	100,000.00		100,000.00
210000-2705.000	210000	Gifts and Donations	0.00	40,000.00	40,000.00	40,000.00		
210000-5031.000	210000	Interfund Transfers	0.00	4,422,135.00	4,422,135.00	4,422,135.00		
210000-5710.000	210000	Serial Bonds	0.00	11,857,865.00	11,857,865.00	0.00	11,857,865.00	
Total CAPITAL FUND			0.00	16,320,000.00	16,320,000.00	4,562,135.00	11,857,865.00	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
Budget Status Report As Of: 04/30/2022
Fiscal Year: 2022
Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
200000-1620-450-00	Supplies	90,000.00	0.00	90,000.00	42,907.00	52,842.00	-5,749.00
200000-2110-240-00	Contractual and Other	10,000.00	0.00	10,000.00	13,978.29	0.00	-3,978.29
210000-2110-201-00	Clerk of Works	0.00	469,000.00	469,000.00	0.00	0.00	469,000.00
210000-2110-240-00	Contractual and Other	0.00	14,694,750.00	14,694,750.00	9,538.39	21,920.85	14,663,290.76
210000-2110-244-00	LEGAL SERVICES	0.00	250,000.00	250,000.00	0.00	10,000.00	240,000.00
210000-2110-245-00	Architects Commisions/Exp	0.00	906,250.00	906,250.00	15,664.25	250,000.00	640,585.75
210000-2110-245-21	Architects Commisions/Exp	0.00	0.00	0.00	0.00	25,000.00	-25,000.00
Total CAPITAL FUND		100,000.00	16,320,000.00	16,420,000.00	82,087.93	359,762.85	15,978,149.22

Naples Central School District
DEBT SERVICE Trial Balance for Fiscal Year 2022
Cycle 10
Post Dates From 07/01/2021 To 04/30/2022

G/L Account	Description	Debits	Credits
Assets			
200.NY	Debt Service NYCLASS	296,753.23	
391.00	Due From Other Funds	3,740.00	
391.01	Due From Other Funds-Capital	955.25	
Budgetary and Expense Accounts			
522.00	Expenditures	98,000.00	
Liabilities, Reserves and Fund Balance			
884.00	Reserve for Debt		398,450.98
Budgetary and Revenue Accounts			
980.00	Revenues		997.50
	Grand Totals	399,448.48	399,448.48

Naples Central School District
Revenue Status Report As Of: 04/30/2022
Fiscal Year: 2022
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	997.50		997.50
Total DEBT SERVICE			0.00	0.00	0.00	997.50	0.00	997.50

Selection Criteria

Criteria Name: Last Run
 As Of Date: 04/30/2022
 Suppress revenue accounts with no activity
 Sort by: Fund
 Printed by Norma Lewis

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

These are estimates to balance the budget

Naples Central School District

Budget Status Report As Of: 04/30/2022

Fiscal Year: 2022

Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9901-900	Other Interfund Transfers	0.00	0.00	0.00	98,000.00	0.00	-98,000.00
Total DEBT SERVICE		0.00	0.00	0.00	98,000.00	0.00	-98,000.00

17th or 19th Annual High School Biology Field Trip Itinerary

Tuesday June 21st: Depart Naples High School at ~11:00. Destination Harrisville, NY (Betrus's Parents Home). Arrive in Harrisville at approximately 3:00 p.m. Overnight arrangements have been made for Camp, dividing the group by gender for sleeping arrangements.

Wednesday June 22nd: Depart Harrisville at approximately 8:00 a.m. Destination, the Tupper Triad. Arrive at the 1st trailhead at approximately 9:00 a.m. Climb mountain to peak, descend, do it again 3 times. Enjoy the view and lunch for ~1 hour. Begin descent at approximately 1:30 p.m. Arrive back in Harrisville around 5:00 p.m. Overnight in Harrisville with the same plans as the previous night.

Thursday June 23rd: Big Brunch and return to Naples. Arrive home ~7:00p.m.

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

Chaperones

-Jon Betrus and Colleen Betrus

Dates include Tuesday June 21st, Wednesday June 22nd, and Thursday June 23rd

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