

BOARD MEETING: Regular Meeting
DATE: Wednesday, May 7, 2025
TIME: 6:00 p.m.
PLACE: Naples High School Cafeteria

- I. Meeting Called to Order
- II. Roll Call
- III. Adopt the Agenda of the Regular Meeting of May 7, 2025 (Board Action)
- IV. Pledge of Allegiance
- V. Budget Hearing
- 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 Reports – Administrative Updates - Presentations
 - Social Studies 7-12 – Matthew Green
 - Student Representative Update
 - Superintendent Update
 - Administrative Updates
 - Assistant Superintendent for Business
- IX. Board Report
- X. Minutes (Board Action)
- XI. Business (Board Action)
 - Policy Updates
 - Treasurers Report
 - Physical and Speech Therapy Services Agreement
 - Discards
- XII. Personnel (Board Action)
 - Appointments
 - 2024-2025 Extra-Curricular Appointment
 - Resignation
 - Extended Unpaid Leave
- XIII. Consent Agenda Items (Board Action)
 - CSE Committee Recommendations
 - Substitutes
 - Volunteers
- XIV. Proposed Executive Session, Subject to Board Approval (Board Action)
- XV. Adjournment (Board Action)

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, May 7, 2025 at _____ p.m. in the Naples High School Cafeteria.

Roll Call	Members Present:	Robert Brautigam	Steve Mark
		Joseph Callaghan	Gail Musnicki
		Jacob Hall	Angela Rischpater
		Amie Levine	Maura Sullivan
		Kelley Louthan	

Members Absent:

Also Present: Kevin Swartz, Chad Hunt, Abigail Hall, Christina Brautigam and Michele Barkley

A quorum being present, the Regular Meeting of May 7, 2025 was called to order at _____ p.m. by _____.

Motion:

2nd:

Resolved, that the Board of Education approves the agenda of the Regular Meeting of May 7, 2025 as presented.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Pledge of Allegiance

BUDGET HEARING

Public Comments – Boards Response

Points of Interest

Superintendent Reports – Administrative Reports - Presentations

Board Report – Facilities Committee

Motion:

2nd:

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

- Regular Meeting of April 23, 2025

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- Resolved, that the Board of Education, upon the recommendation of the Policy Committee, with no second reading as per Policy #1410, approves the following policies, regulations and forms as presented:
 - Policy #7540: Suicide
 - Policy #7552: Bullying: Peer Abuse in the Schools
 - Policy #7570: Supervision of Students
- Resolved, that the Board of Education, upon the recommendation of the Policy Committee, with no second reading required as per Policy #1410, approves the removal of the following policies as presented:
 - Policy #7580: Safe Public School Choice
- Resolved, that the Board of Education approves the Treasurer's Monthly Report as follows: For period ending March 2025. (Attached)
- Resolved, that Juventas Physical, Occupational, and Speech Therapy Services, PLLC, is hereby approved to enter into a, Independent Contractor Agreement for the purpose of providing Physical and Speech Therapy services for students enrolled in the Naples Central School District effective July 1, 2025 through June 30, 2027. (Agreement attached)
- Resolved, that approval be given for the following to be declared surplus property and approval given to discard as per Policy #5250:
 - Elementary Library Discards 04/01/25 to 04/30/25. List Attached
 - High School Discard – Large Green and White Table

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

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

- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following Probationary Appointment, pending a successful background fingerprinting clearance report:
 - Stephanie Fischer, School Bus Driver, effective 04/29/25 at the rate of \$21.40/hour
 - Alice DeMallie, School Nurse, effective 07/01/25 at the rate of \$30.70/hour
- Resolved, that the Board of Education approved the following Extra-Duty Advisor appointments for the 2024-2025 School Year, salary as per negotiated agreement, contingent upon student enrollment:
 - Assistant Color Guard – Band: Shaylynn Whipple
- Resolved, that the Board of Education approves the following resignation, with regret:
 - Donna Fox, Food Service Helper, effective 06/30/25
- Resolved, that the Board of Education approves the request of Ellen Ellison, Science Teacher, for an extended unpaid family leave of absence commencing from the end of her

paid pregnancy related disability leave through June 16, 2025, with benefits continuing throughout her leave as per the Family Medical Leave Act.

Voting Yes: Motion Carried
Voting No: Motion Denied

Motion:

2nd:

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 meeting(s):
 - Committee on Special Education actions of: 04/09/25; 04/11/25; 04/22/25
 - Committee on Pre-School Special Education actions of: None
 - 504 Committee actions of: 04/22/25

- b. Resolved, that the Board of Education hereby approves the following Substitute appointments, pending a successful background fingerprinting clearance report:

<u>Name</u>	<u>Position</u>
Allison McLaughlin	Teacher Aide
Brenda Boylan	Teacher
Donna Fox	Food Service Helper
Tracie Freeland	Cleaner
Lauren Stone	Teacher Aide
Lauren Stone	School Monitor
Lauren Stone	Food Service Helper
Ava Kennedy	Teacher

- c. Resolved, that the Board of Education hereby approves the following Volunteer(s):

<u>Name</u>	<u>Position</u>
Amanda Rockcastle	Classroom Volunteer for the 2024-2025 School Year
Anthony Clement	Volunteer (Marching Band) Spring 2025 Season
Lisa Miller	Volunteer (Marching Band) Spring 2025 Season

Voting Yes: Motion Carried
Voting No: Motion Denied

Motion:

2nd:

Resolved, that the Board of Education approves calling an executive session at _____ p.m. for

- a) The medical and employment history of a particular person.
- b) The proposed acquisition of real property, but only when publicity would substantially affect the value of these things.
- c) Discussions regarding proposed, pending or current litigation.

Voting Yes: Motion Carried
Voting No: Motion Denied

Time out of Executive Session: _____ p.m.

Motion:

2nd:

There being no further business, the Regular Meeting of May 7, 2025 is hereby adjourned at _____ p.m.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

POLICY

20112025

7540

Students

SUBJECT: SUICIDE STUDENT MENTAL HEALTH AWARENESS

~~According to national statistics, suicide is the third leading cause of death among young people. It is the policy of the Board to enact clear guidelines for prevention, intervention and post-intervention of suicide, reflecting the District's concern for this serious mental health issue.~~

~~The Board recognizes the need for suicide prevention and will instruct the Superintendent to establish a District crisis intervention team whose responsibility will be to develop a suicide response plan. This plan will be integrated into the existing school safety plan. The plan will include education and awareness of risk factors for youth suicide, procedures for intervening if a student exhibits risk factors, including referral services, and a post-intervention plan to help the school and community cope with the aftermath of such a tragic event should it occur.~~

~~Suicide prevention will be incorporated into the curriculum to educate students. This will be done in a manner so as not to sensationalize the matter, but to provide students with information and resources on this important mental health issue. The District will also foster interagency cooperation that will enable staff to identify and access appropriate community resources to aid students in times of crisis.~~

~~The administration is responsible for informing staff of regulations and procedures of suicide prevention, intervention, and post-intervention that have been developed by the District. The District will actively respond to any situation where a student verbally or behaviorally indicates intent to attempt suicide or to do physical harm to himself/herself. Staff training and professional development on suicide and crisis intervention will be made available.~~

~~The factors contributing to student mental health are complex and multi-faceted. School may be one place where individuals at risk may be recognized and supported. The District is committed to the education and awareness of risk factors and procedures for intervening if a student exhibits risk factors, including referral services.~~

NOTE: Refer also to Policies: #3420 -- Anti-Harassment in the School District
#5681 -- School Safety Plans
#7552 -- Bullying: Peer Abuse in the Schools
#7553 -- Hazing of Students

Adopted: 6/27/07

Revised: 2/16/11

Revised: 05/07/25

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CONTENT

2025

7000

Students

Naples Central School District

NUMBER

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POLICY

~~2012~~2025

7552
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Students

SUBJECT: BULLYING: PEER ABUSE IN THE SCHOOLS

The Board of Education is committed to providing a safe and productive learning environment within its schools. Bullying of a person by any other person is strictly prohibited on school property, in school buildings, on school buses, and at school sponsored events and/or activities whether occurring on or off campus. The Board of Education shall require the prohibition of bullying - along with the range of possible intervention activities and/or sanctions for such misconduct - to be included in the *District Code of Conduct* for all grade levels.

For purposes of this policy, the term "bullying" among children is defined, in general, as: "a variety of negative acts carried out repeatedly over time. It involves a real or perceived imbalance of power, with a more powerful child or group attacking those who are less powerful." Bullying can take three forms:

- a) Physical (including, but not limited to, hitting, kicking, spitting, pushing, taking personal belongings);
- b) Verbal (including, but not limited to, taunting, malicious teasing, name calling, making threats); and
- c) Psychological (including, but not limited to, spreading rumors; manipulating social relationships; or engaging in social exclusion, extortion, or intimidation).

Although this Policy focuses on the bullying of a student by another student, it should be noted that bullying against any individual is strictly prohibited. This includes bullying of staff members against students, students against staff members, staff members against other staff members, and bullying by or against any parents, persons in parental relation, volunteers, visitors or vendors who may be on school property or at school sponsored events as defined above.

Engages in Cyberbullying Behavior

As with other forms of bullying, cyberbullying is an attempt to display power and control over someone perceived as weaker. Cyberbullying involving District students may occur both on campus and off school grounds and may involve student use of the District Internet system or student use of personal digital devices while at school, such as cell phones, digital cameras, and personal computers to engage in bullying.

Cyberbullying includes, but is not limited to, the following misuses of technology: harassing, teasing, intimidating, threatening, or terrorizing another student or staff member by way of any technological tool, such as sending or posting inappropriate or derogatory e-mail messages, instant messages, text messages, digital pictures or images, or Web site postings (including blogs).

(Continued)

POLICY

20122025

7552
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Students

SUBJECT: BULLYING: PEER ABUSE IN THE SCHOOLS (Cont'd)

Cyberbullying has the effect of:

- a) Physically, emotionally or mentally harming a student;
- b) Placing a student in reasonable fear of physical, emotional or mental harm;
- c) Placing a student in reasonable fear of damage to or loss of personal property; and
- d) Creating an intimidating or hostile environment that substantially interferes with a student's educational opportunities.

Also, cyberbullying that occurs off-campus, that causes or threatens to cause a material or substantial disruption in the school, could allow school officials to apply the "**Tinker** standard" where a student's off-campus "speech" may be subject to formal discipline by school officials when it is determined that the off-campus speech did cause a substantial disruption or threat thereof within the school setting [Tinker v. Des Moines Indep. Sch. Dist. 393 U.S. 503 (1969)]. Such conduct could also be subject to appropriate disciplinary action in accordance with the *District Code of conduct* and possible referral to local law enforcement authorities.

Reports of Allegations of Bullying/Cyberbullying Behavior

Any person who believes that he/she is being subjected to bullying/cyberbullying behavior, as well as any other person who has knowledge of or witnesses any possible occurrence of bullying, shall report the bullying to any staff member or the Building Principal. ~~The staff member/Building Principal to whom the report is made (or the staff member/Building Principal who witnesses bullying behavior) shall promptly, thoroughly and equitably investigate the complaint.~~ The administration will take all reasonable steps to investigate and determine facts related to the reported issue while ensuring adherence to SED law regarding student rights. Given the sophistication of social media/technology, administration will work to partner with families to prevent cyberbullying as it is recognized that these behaviors often occur outside of the school day and take appropriate reasonable action to include, as necessary, referral to the next level of supervisory authority and/or other official designated by the District to investigate allegations of bullying. Investigation of allegations of bullying shall follow the procedures utilized for complaints of harassment within the School District. Allegations of bullying shall be promptly and equitably investigated and will be treated as confidential and private to the extent possible within legal constraints.

Prevention and Intervention

Personnel at all levels are responsible for taking corrective action to prevent bullying behavior of which they have been made aware at School District sites or activities and/or reporting such behavior to their immediate supervisor. Further, staff training shall be provided to raise awareness of the problem of bullying within the schools and to facilitate staff identification of and response to such bullying behavior.

Prevention and intervention techniques within the District to prevent against bullying behavior

and to support and protect victims shall include building-level and classroom-level strategies and activities as determined by administration. Individual intervention will be provided by appropriate staff members to bullies, victims and/or parents to help ensure that the bullying stops.

(Continued)

POLICY

~~2012~~2025

7552
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Students

SUBJECT: BULLYING: PEER ABUSE IN THE SCHOOLS (Cont'd)

Rules against bullying shall be publicized District-wide and shall be disseminated as appropriate to staff, students and parents.

Prohibition of Retaliatory Behavior (Commonly Known as “Whistle-Blower” Protection)

The Board prohibits any retaliatory behavior directed against complainants, victims, witnesses, and/or any other individuals who participate in the investigation of allegations of bullying/cyberbullying. Follow-up inquiries and/or appropriate monitoring of the alleged bully and victim shall be made to ensure that bullying/cyberbullying behavior has not resumed and that all those involved in the investigation of allegations of bullying have not suffered retaliation.

Civil Service Law Section 75-B

NOTE: Refer also to Policies #3420 -- Anti-Harassment in the School District
#7551 -- Sexual Harassment of Students
#7553 -- Hazing of Students
District Code of Conduct

Adopted: 06/27/07
Revised: 03/17/10
Revised: 02/15/12
Revised: 05/07/25

POLICY

2015

7553

Students

SUBJECT: HAZING OF STUDENTS

The Board of Education is committed to providing a safe, productive and positive learning environment within its schools. Hazing activities are demeaning and abusive behaviors that harm victims, are inconsistent with the educational goals of the District, and may constitute criminal conduct. Consequently, the hazing of a students by other students or groups of students is strictly prohibited on school property; in school buildings; on school buses; by school sponsored groups, clubs or teams; and at school sponsored events and/or activities whether occurring on or off-campus. Hazing is prohibited regardless of the victim's apparent willingness to participate in the activity.

For purposes of this policy, the term "*hazing*" is defined as any humiliating or dangerous activity expected of a student to join a group, regardless of their willingness to participate. Acts constituting hazing may range in severity from teasing or embarrassing a student to various forms of physical, emotional, and/or sexual abuse. Hazing behaviors include, but are not limited to:

- 1) Humiliation: socially offensive, isolating or uncooperative behaviors.
- 2) Substance abuse: abuse of tobacco, alcohol or illegal drugs.
- 3) Other dangerous actions: hurtful, aggressive, destructive, and disruptive behaviors.

Hazing is a form of harassment and bullying, as those terms are defined for the purposes of Policy #7560 – Dignity for All Students, and may constitute discrimination. As such, the District's response to reports of hazing will be governed by applicable law, the District's *Code of Conduct*, and Policy #7560 and its implementing regulations. In the event allegations involve hazing based on a student's race, color, religion, national origin, sex, sexual orientation, or disability, the District may utilize the procedures set forth in Policy #3420 – Non-Discrimination and Anti-Harassment in the School District, and its implementing regulations.

Education Law Sections 1709-a, 2503-a, 2554-a and 2801
New York State Penal Law Sections 120.16 and 120.17
8 New York Code of Rules and Regulations (NYCRR) Section 100.2

NOTE: Refer also to: Policy #3420 – Anti-Harassment in the School District
Policy #7551 – Sexual Harassment of Students
District Code of Conduct

POLICY

20142025

7570

Students

SUBJECT: SUPERVISION OF STUDENTS

Students working on any activity must be supervised by the teacher or staff member in charge of the activity. This applies to all in school and co-curricular activities as well as sports activities and events. Permission to hold practices or meetings must not be granted unless a teacher or staff member is definitely in charge.

- a) District personnel will be fully responsible for the supervision of all students, ~~in either their class or their after school activities.~~
- ~~b) Coaches will maintain supervision over the dressing rooms by personally being present during the dressing periods. Coaches are responsible for the supervision of their athletes at the end of practice. This may entail bus duty, or making sure students have transportation home.~~
- e)b) Teachers and/or assigned school personnel in the elementary grades will be responsible for the playground supervision of all the children under their jurisdiction during the recess periods and before the regular afternoon sessions. The Principal will distribute the responsibility so that the playground situation will be properly controlled.
- ~~d) Students are not to be sent on any type of errand away from the building.~~
- ~~e) All teachers and staff working directly with students who have a history of wandering or elopement (i.e., the act of a student who leaves or runs away from the premises without permission or notification, often referring to students who have autism spectrum disorder or diminished cognitive impairment) will be made aware of these concerns and of any existing behavioral intervention plan formulated to prevent or respond to instances of wandering or elopement.~~

NOTE: Refer also to Policy #5681 – School Safety Plans
#5730 - Transportation of Students

Adopted: 06/27/07
Revised: 10/15/14
Revised: 05/07/25

SUBJECT: SAFE PUBLIC SCHOOL CHOICE

Any District student who is a victim of a violent criminal offense that occurred on the grounds of the District elementary or secondary school that the student attends, will be allowed to attend a safe public school within the District to the extent required by the federal and state law and regulations.

In accordance with Commissioner's Regulations, "safe public school means a public school that has not been designated by the Commissioner of Education as a persistently dangerous elementary or secondary school."

Violent Criminal Offense

The Superintendent will determine if the student has been the victim of a "violent criminal offense." "Violent criminal offense" means a crime that:

- a) Involves infliction of a serious physical injury upon another as defined in New York State Penal Law; or
- b) A sex offense that involves forcible compulsion; or
- c) Any other offense defined in New York State Penal Law that involves the use or threatened use of a deadly weapon.

Serious Physical Injury

"Serious physical injury" means a physical injury which creates a substantial risk of death, or which causes death or serious and protracted disfigurement, protracted impairment of health, or protracted loss or impairment of the function of any bodily organ.

Deadly Weapon

"Deadly weapon" means any loaded weapon from which a shot, readily capable of producing death or other serious physical injury, may be discharged, or a switchblade knife, pilum ballistic knife, metal knuckle knife, dagger, billy, blackjack, plastic knuckles, or metal knuckles.

Determination Whether Student is a Victim

Procedures will be established for determination by the Superintendent of whether a student is a victim of a violent criminal offense that occurred on school grounds of the school the student attends. The Superintendent will, prior to making any determination, consult with any law enforcement agency investigating the alleged violent criminal offense and consider any reports or records provided by the agency. However, a criminal conviction is not required prior to the Superintendent's determination that a student has been a victim of a violent criminal offense.

(Continued)

SUBJECT: SAFE PUBLIC SCHOOL CHOICE (Cont'd.)

The Superintendent's determination may be appealed to the Board. However, this determination will not preclude any student disciplinary proceeding brought against the alleged victim or perpetrator of such violent criminal offense.

Notice to Parents/Persons in Parental Relation

The District will establish procedures for notification of parents of, or persons in parental relation to, students who are victims of violent criminal offenses of their right to transfer to a safe public school within the District and procedures for such transfer. Such notice will be, to the extent practicable, provided in the dominant language or mode of communication used by the parents or persons in parental relation to the student. The District will notify the parents of, or persons in parental relation to, the student within twenty-four (24) hours of the determination that the student has been the victim of a violent criminal offense on school grounds at the school he or she attends.

Written notice will be provided by personal delivery, express mail delivery, or equivalent means reasonably calculated to assure receipt of such notice within twenty-four (24) hours of the determination at the last known address or addresses of the parents or persons in parental relation to the student. Where possible, notification will also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting parents or persons in parental relation.

However, **such notification will not be required** where there are no other public schools within the District at the same grade level or a transfer to a safe public school within the School District is otherwise impossible. Similarly, procedures for such notification of parents or persons in parental relation to students who are victims of violent criminal offenses will not be required where the School District has only one public school within the District or only one public school at each grade level.

Designation of Safe Public School

It is the responsibility of the School District, based on objective criteria, to designate a safe public school or schools within the District to which students may transfer. However, the District is not required to designate a safe public school where there are no other public schools within the District at the same grade level or transfer to a safe public school within the District is otherwise impossible. Similarly, if the District has only one public school within the School System or only one public school at each grade level, the School District will not be required to designate a safe public school.

Any student who transfers to a safe public school, in accordance with the provisions of this policy and applicable law and regulation, will be enrolled in the classes and other activities of the public school to which such student transfers in the same manner as all other students at the public school. The receiving school will be identified by the District and must be at the same grade level as

(Continued)

POLICY

DELETE

2019

7580
3 of 3

Students

SUBJECT: SAFE PUBLIC SCHOOL CHOICE (Cont'd.)

the school from which the student is transferring. To the extent possible the School District will allow transferring students to transfer to a school that is making adequate yearly progress and has not been identified as requiring school improvement, corrective action, or restructuring. The District will provide transportation for any student permitted to transfer to the safe public school within the District designated by the School System within the transportation limits established pursuant to Education Law Sections 3635 and 4401(4). Any student who transfers to a safe public school will be permitted to remain in the safe public school until the student has completed the highest grade level in the school transferred to.

While the parents or persons in parental relation to the student must be offered the opportunity to transfer their child, they may elect to have the child remain at the school he or she currently attends.

20 USC § 7912

Education Law Section § 2802(7)

Penal Law § 10.00

8 New York Code of Rules and Regulations (NYCRR) § 120.3 and 120.5

Adopted: 06/27/07

Revised: 11/06/19

NAPLES CENTRAL SCHOOL DISTRICT
MONTHLY REPORT OF THE TREASURER
PERIOD ENDING MARCH 2025

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
OPENING BALANCE:	\$17,568,755.69	\$184,062.18	\$184,395.10	\$301,046.36	\$1,092,453.18	\$250,653.16
+ CASH RECEIPTS	\$3,056,576.79	\$41,849.93	\$636.26	\$94,058.05	\$77.08	\$893.47
- CASH DISBURSEMENTS:	\$1,336,901.62	\$50,753.48	\$0.00	\$49,923.36	\$126,625.31	\$0.00
CLOSING BALANCE:	\$19,288,430.86	\$175,158.63	\$185,031.36	\$345,181.05	\$965,904.95	\$251,546.63

BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$3,174,712.47	\$185,570.49	\$7,081.57	\$345,181.05	\$965,904.95	\$0.00
+ OUTSTANDING DEPOSITS	\$0.00	\$305.60	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$3,174,712.47	\$185,876.09	\$7,081.57	\$345,181.05	\$965,904.95	\$0.00
-OUTSTANDING CHECKS	\$35,383.81	\$10,717.46	\$1,150.00	\$0.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$4,638,046.08	\$0.00	\$179,099.79	\$0.00	\$0.00	\$251,546.63
+MISCELLANEOUS RESERVES	\$4,519,770.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$6,991,285.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$19,288,430.86	\$175,158.63	\$185,031.36	\$345,181.05	\$965,904.95	\$251,546.63

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

May 7, 2025


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 2025
Cycle 09
Post Dates From 07/01/2024 To 03/31/2025

G/L Account	Description	Debits	Credits
Assets			
200.0B	Cash - FIVE STAR CK.	587,277.13	
200.1B	5*Bank -GF Savings	10,846,626.55	
200.1C	5* Bank-Tax Collection	2,486,461.14	
200.NY	General Fund NYCLASS	5,302,475.65	
200.PA	Net Payroll - 5* Bank	585.14	
200.TA	Cash- 5* TRUST & AGENCY CK.	31,793.34	
201.00	HRA Checking	33,211.91	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	681,103.59	
380.00	Accounts Receivable	2,373.72	
380.HL	Accts Rec Retired Health		738,150.90
391.10	Due From Other Funds - Cafe	25,576.03	
391.20	Due From Other Funds -Federal	637,742.94	
Budgetary and Expense Accounts			
510.00	Total Est. Rev.-Modified Budg.	23,222,366.00	
521.00	Encumbrances	5,548,716.25	
522.00	Expenditures	12,685,126.76	
599.00	Appropriated Fund Balance	349,467.57	
Liabilities and Reserves			
601.10	HRA Medical Liability		303,891.45
630.00	Due To Other Funds		176,509.04
630.FF	Due To Federal Funds		70,922.56
631.00	Due To Other Governments		144.27
632.00	Due to State Teachers'Ret.Sys		462,833.29
637.00	Due to Employees' Ret. System		5,138.86
687.00	Compensated Absences		33,770.73
718.TL	NYS Teacher Retire Loans		148.91
720.00	Health Ins. Bc/Bs		44.19
720.04	Flex Medical		7,049.38
720.05	Flex Dependent Care	2,239.89	
720.FD	Bc/Bs Flex Dental S.S.		5,697.87
720.RT	Health Ins. Bc/Bs RETIREES	738,150.90	
814.00	Workers' Compensation Reserve		299,080.15
815.00	Unemployment Insurance Reserve		316,033.84
821.00	Reserve for Encumbrances		5,548,716.25
827.00	Retirement Contrib Reserve		1,539,746.12
828.00	Retire Contr Res Acct TRS Sub-		679,309.85
861.00	Reserve For Property Loss - In		94,573.17
862.00	Reserve For Liability		22,748.59
863.00	Insurance Reserve		125,486.65
867.00	Rsrv Empl Benefits/Accr Liab		1,272,386.10
878.00	Capital Reserve - Building		4,900,000.19
878.04	Capital Reserve - Technology		500,000.00
878.05	2024 Transp Capital Reserve Fu		1,489,117.48
914.00	Assigned Appropriated Fund Bal		192,123.00
917.00	Unassigned Fund Balance		943,925.44
Budgetary and Revenue Accounts			
960.00	Total Appropriations-Mod.Budg.		23,571,833.57
980.00	Revenues		19,882,012.66

Naples Central School District
GENERAL FUND Trial Balance for Fiscal Year 2025
Cycle 09
Post Dates From 07/01/2024 To 03/31/2025

G/L Account	Description	Debits	Credits
Grand Totals		63,181,394.51	63,181,394.51

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

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

Naples Central School District
Revenue Status Report As Of: 03/31/2025
Fiscal Year: 2025
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	13,329,936.00	0.00	13,329,936.00	12,708,762.67	621,173.33	
1081.000		Other Pmts in Lieu of Tax	20,605.00	0.00	20,605.00	20,428.81	176.19	
1085.000		STAR Reimbursement	0.00	0.00	0.00	628,572.55		628,572.55
1090.000		Int. & Penal. on Real Prop.Tax	29,512.00	0.00	29,512.00	15,270.75	14,241.25	
1335.000		Oth Student Fee/Charges (7,560.00	0.00	7,560.00	9,226.04		1,666.04
2230.000		Day School Tuit-Oth Dist.	800.00	0.00	800.00	0.00	800.00	
2389.000		Other Ser for Oth Dist	8,147.00	0.00	8,147.00	12,036.00		3,889.00
2401.000		Interest and Earnings	225,016.00	0.00	225,016.00	585,649.02		360,633.02
2450.000		Commissions	0.00	0.00	0.00	83.20		83.20
2650.000		Sale Scrap & Excess Mater	0.00	0.00	0.00	1,187.80		1,187.80
2701.000		Refund PY Exp-BOCES Aided	100,000.00	0.00	100,000.00	256,640.31		156,640.31
2703.000		Refund PY Exp-Other-Not T	500.00	0.00	500.00	17,130.34		16,630.34
2703.100		E-Rate Funds	0.00	0.00	0.00	43,408.85		43,408.85
2705.000		Gifts and Donations	930.00	0.00	930.00	0.00	930.00	
2770.000		Other Unclassified Rev.(S	0.00	0.00	0.00	12,675.10		12,675.10
3101.000		Basic Formula Aid-Gen Aid	6,193,666.00	0.00	6,193,666.00	3,831,206.19	2,362,459.81	
3102.000		Lottery Aid	123,584.00	0.00	123,584.00	370,760.64		247,176.64
3102.001		VLT Lottery Aid	123,591.00	0.00	123,591.00	269,687.85		146,096.85
3102.002		COG Lottery Aid	0.00	0.00	0.00	29,995.39		29,995.39
3102.003		Mobile Sports Wagering	0.00	0.00	0.00	139,443.38		139,443.38
3103.000		BOCES Aid (Sect 3609a Ed	627,416.00	0.00	627,416.00	162,100.00	465,316.00	
3191.000		Building Aid	2,242,275.00	0.00	2,242,275.00	0.00	2,242,275.00	
3192.000		Excess Cost	36,250.00	0.00	36,250.00	678,222.30		641,972.30
3260.000		Textbook Aid (Incl Txtbk/	30,522.00	0.00	30,522.00	20,905.00	9,617.00	
3262.000		Computer Sftwre, Hrdwre A	13,286.00	0.00	13,286.00	13,433.00		147.00
3263.000		Library A/V Loan Program	3,770.00	0.00	3,770.00	3,587.00	183.00	
3289.000		Other State Aid	0.00	0.00	0.00	34,873.00		34,873.00
4601.000		Medic.Ass't-Sch Age-Sch Y	30,000.00	0.00	30,000.00	16,727.47	13,272.53	
5050.000		Interfund Trans. for Debt	75,000.00	0.00	75,000.00	0.00	75,000.00	
5999.000		Appropriated Fund Balance	192,123.00	150,000.00	342,123.00	0.00	342,123.00	
5999.999		Est. for Carryover Encumbrance	0.00	7,344.57	7,344.57	0.00	7,344.57	
Total GENERAL FUND			23,414,489.00	157,344.57	23,571,833.57	19,882,012.66	6,154,911.68	2,465,090.77

* 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: 03/31/2025
Fiscal Year: 2025

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	5,250.00	-1,457.96	3,792.04	140.00	0.00	3,652.04
1010-450-00-0000	Materials and Supplies	1,000.00	500.00	1,500.00	170.16	973.32	356.52
1040-160-00-0000	Non-Instructional Salary	8,000.00	0.00	8,000.00	6,154.00	1,846.00	0.00
1040-400-00-0000	Contractual Expense-clerk	625.00	0.00	625.00	150.00	120.00	355.00
1040-450-00-0000	Materials and Supplies	550.00	0.00	550.00	101.50	36.50	412.00
1060-400-00-0000	Contractual Expense	975.00	0.00	975.00	0.00	868.00	107.00
1060-450-00-0000	Materials and Supplies	950.00	0.00	950.00	0.00	850.00	100.00
1240-150-00-0000	Instructional Salaries	179,182.00	0.00	179,182.00	135,019.20	40,505.80	3,657.00
1240-160-00-0000	Non-Instructional Salary	61,498.00	0.00	61,498.00	46,156.29	13,771.24	1,570.47
1240-200-00-0000	Equipment	500.00	0.00	500.00	0.00	0.00	500.00
1240-400-00-0000	Contractual Expense	8,400.00	-3,000.00	5,400.00	1,225.82	2,720.00	1,454.18
1240-450-00-0000	Materials and Supplies	1,250.00	0.00	1,250.00	263.43	36.50	950.07
1310-150-00-0000	Business Administrator	108,827.00	0.00	108,827.00	82,004.40	24,601.20	2,221.40
1310-160-00-0000	Non-Instructional Salary	33,287.00	0.00	33,287.00	24,215.50	6,911.67	2,159.83
1310-161-00-0000	Business Admin. - Extra H	1,050.00	1,000.00	2,050.00	1,612.50	0.00	437.50
1310-200-00-0000	Equipment	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1310-400-00-0000	Contractual Expense	17,650.00	-4,000.00	13,650.00	9,300.22	1,478.18	2,871.60
1310-450-00-0000	Materials/Supp	6,500.00	0.00	6,500.00	3,806.86	186.49	2,506.65
1310-451-00-0000	Postage	4,100.00	0.00	4,100.00	1,230.00	2,870.00	0.00
1310-490-00-0000	BOCES Services	228,000.00	0.00	228,000.00	160,120.41	67,879.59	0.00
1320-160-00-0000	Non-Instructional Salary	2,960.00	0.00	2,960.00	2,277.00	683.00	0.00
1320-400-00-0000	Contractual Expense	33,750.00	500.00	34,250.00	34,145.00	0.00	105.00
1330-160-00-0000	Non-Instructional Salary	4,676.00	0.00	4,676.00	3,597.00	1,079.00	0.00
1330-400-00-0000	Contractual Expense	7,525.00	0.00	7,525.00	6,544.77	0.00	980.23
1330-450-00-0000	Materials & Supplies	400.00	0.00	400.00	0.00	0.00	400.00
1330-451-00-0000	Postage	4,250.00	0.00	4,250.00	1,887.31	2,130.00	232.69
1345-160-00-0000	Purchasing-Non Instr Sal	45,319.00	0.00	45,319.00	34,308.57	10,001.13	1,009.30
1345-400-00-0000	Purchasing Contractual	150.00	0.00	150.00	0.00	59.00	91.00
1345-450-00-0000	Purchasing Supplies / Mat	150.00	0.00	150.00	114.29	0.00	35.71
1345-490-00-0000	BOCES Services	6,100.00	23.00	6,123.00	4,286.10	1,836.90	0.00
1380-400-00-0000	Fiscal Agent Fees	8,000.00	1,500.00	9,500.00	5,115.25	4,384.75	0.00
1420-400-00-0000	Contractual Expense	36,000.00	1,000.00	37,000.00	7,837.73	5,522.27	23,640.00
1420-490-00-0000	BOCES Services	31,000.00	0.00	31,000.00	19,819.56	11,180.44	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1430-490-00-0000	BOCES Services	17,000.00	0.00	17,000.00	3,866.10	13,133.90	0.00
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	39,000.00	0.00	39,000.00	11,604.83	15,795.17	11,600.00
1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	0.00	0.00	200.00

Naples Central School District

Budget Status Report As Of: 03/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1480-451-00-0000	Postage	900.00	0.00	900.00	0.00	0.00	900.00
1480-490-00-0000	BOCES Services	3,000.00	0.00	3,000.00	11.88	2,988.12	0.00
1620-160-00-0000	Salaries - Inside	458,505.00	37,500.00	496,005.00	371,989.39	122,552.16	1,463.45
1620-161-00-0000	Salaries - Inside - OT	15,000.00	0.00	15,000.00	5,324.07	0.00	9,675.93
1620-163-00-0000	Salaries-Substitutes	10,500.00	0.00	10,500.00	5,448.31	0.00	5,051.69
1620-200-00-0000	Equipment--Operations	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
1620-401-00-0000	Operations - Telephone	960.00	0.00	960.00	0.00	0.00	960.00
1620-407-00-0000	Pool Repair	5,500.00	0.00	5,500.00	2,580.00	0.00	2,920.00
1620-450-00-0000	Supplies-Operations	84,700.00	4,844.57	89,544.57	33,946.48	32,249.13	23,348.96
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	1,826.00	4,534.52	1,039.48
1620-462-00-0000	Water	43,200.00	0.00	43,200.00	26,728.52	16,471.48	0.00
1620-463-00-0000	Electricity	214,000.00	2,564.00	216,564.00	152,802.33	63,761.67	0.00
1620-464-00-0000	Natural Gas	143,000.00	-8,834.00	134,166.00	65,535.39	67,664.61	966.00
1620-469-00-0000	Contracts--Operations	138,000.00	0.00	138,000.00	68,132.27	27,523.58	42,344.15
1620-490-00-0000	BOCES Services	17,500.00	0.00	17,500.00	9,627.32	3,839.59	4,033.09
1621-160-00-0000	Salaries - Outside	151,054.00	-10,500.00	140,554.00	108,020.09	10,324.51	22,209.40
1621-161-00-0000	Salaries - Outside - OT	4,000.00	0.00	4,000.00	1,734.21	0.00	2,265.79
1621-200-00-0000	Equipment--Maintenance	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
1621-450-00-0000	Materials & Supplies	22,000.00	7,500.00	29,500.00	8,622.28	15,571.93	5,305.79
1621-469-00-0000	Maintenance-Service Contr	35,850.00	-7,500.00	28,350.00	8,213.43	6,581.57	13,555.00
1670-490-00-0000	BOCES Srv-Printing	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
1680-490-00-0000	BOCES Services	185,000.00	8,106.00	193,106.00	124,566.01	67,679.43	860.56
1910-400-00-0000	Unallocated Insurance	85,007.00	5,957.96	90,964.96	86,412.57	250.00	4,302.39
1920-400-00-0000	School Assn Dues	7,750.00	0.00	7,750.00	7,506.00	0.00	244.00
1964-400-00-0000	Refund of Real Prop Tax	2,153.00	2,840.00	4,993.00	4,990.14	0.00	2.86
1981-490-00-0000	BOCES - Administrative	64,500.00	0.00	64,500.00	43,849.24	20,650.76	0.00
1983-490-00-0000	BOCES - Capital Construct	56,650.00	40,000.00	96,650.00	74,752.50	20,141.92	1,755.58
1989-400-00-0000	Unclassified Expense	4,000.00	-3,840.00	160.00	0.00	0.00	160.00
2010-150-01-0000	Instruct'nal Sal-HIGH SCH	48,748.00	0.00	48,748.00	31,503.00	0.00	17,245.00
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	101,373.00	0.00	101,373.00	41,999.27	10,391.01	48,982.72
2010-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2010-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	417.54	36.50	1,045.96
2020-150-00-0000	Instructional Salaries	348,241.00	0.00	348,241.00	257,920.80	74,608.70	15,711.50
2020-160-00-0000	Non-Inst Salaries	77,731.00	500.00	78,231.00	60,156.20	17,934.16	140.64
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,626.00	0.00	2,626.00	999.82	0.00	1,626.18
2020-200-01-0000	Equipment H.S.	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2020-200-02-0000	Equipment Elem	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2020-400-01-0000	Contractual Expense H.S.	6,500.00	0.00	6,500.00	1,422.53	288.47	4,789.00
2020-400-02-0000	Contractual Expense Elem	3,500.00	5,223.00	8,723.00	1,828.83	6,330.17	564.00

Naples Central School District
Budget Status Report As Of: 03/31/2025
Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2020-450-01-0000	Materials and Supplies Hs	7,000.00	0.00	7,000.00	1,328.85	4,723.50	947.65
2020-450-02-0000	Mat and Supplies Elem	4,500.00	2,138.00	6,638.00	1,032.94	4,916.91	688.15
2020-490-00-0000	BOCES	5,550.00	0.00	5,550.00	0.00	0.00	5,550.00
2070-150-00-0000	Instructional Salaries	74,732.00	-17,500.00	57,232.00	14,370.00	0.00	42,862.00
2070-400-00-0000	Contractual Expense	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2070-490-00-0000	BOCES Services	62,000.00	3,000.00	65,000.00	18,472.39	46,527.61	0.00
2070-490-00-2250	BOCES Inserv & Conf - PPS	1,000.00	0.00	1,000.00	294.56	433.00	272.44
2070-490-01-0000	BOCES Inserv & Conf - HS	2,000.00	0.00	2,000.00	130.00	484.00	1,386.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	2,000.00	0.00	2,000.00	145.00	1,611.00	244.00
2110-100-02-0000	Teachers Sal Pre-K	45,178.00	-22,500.00	22,678.00	0.00	0.00	22,678.00
2110-120-02-0000	Teachers Salaries 4-6	896,371.00	-5,000.00	891,371.00	496,119.28	344,191.60	51,060.12
2110-120-02-1000	Teachers Sal-Kdg - 3	939,874.00	0.00	939,874.00	491,517.01	330,754.18	117,602.81
2110-130-01-0000	Teachers Salaries 7-12	1,912,476.00	0.00	1,912,476.00	1,128,676.05	701,934.46	81,865.49
2110-130-01-0010	Homework Tutoring	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2110-130-01-0020	Homework Tutoring - Susp	4,230.00	0.00	4,230.00	1,427.92	0.00	2,802.08
2110-140-01-0000	Teachers Substitutes Hs	101,678.00	0.00	101,678.00	33,910.00	21,000.00	46,768.00
2110-140-02-0000	Teacher Subs Elem	64,130.00	0.00	64,130.00	33,052.23	22,800.00	8,277.77
2110-160-00-0000	Non-Inst Salaries	393,583.00	34,500.00	428,083.00	297,972.96	125,130.91	4,979.13
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	25,586.00	-7,500.00	18,086.00	8,394.73	0.00	9,691.27
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	37,900.00	0.00	37,900.00	31,891.69	0.00	6,008.31
2110-200-01-0000	Equipment - High School	15,000.00	0.00	15,000.00	2,199.00	0.00	12,801.00
2110-200-02-0000	Equipment General Elem Ed	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-400-01-0000	Contractual HS	54,000.00	-8,408.63	45,591.37	7,327.49	1,762.13	36,501.75
2110-400-02-0000	Contractual - Elementary	16,000.00	-10,456.40	5,543.60	3,136.72	1,732.52	674.36
2110-403-01-0000	Contractual - Tuition	5,000.00	-150.00	4,850.00	1,600.00	0.00	3,250.00
2110-404-00-0000	CONTRACTUAL SHIPPING	4,000.00	0.00	4,000.00	781.05	540.86	2,678.09
2110-406-01-0000	Conferences - High School	3,000.00	-2,000.00	1,000.00	825.00	50.00	125.00
2110-406-02-0000	Conferences - Elementary	3,000.00	0.00	3,000.00	679.00	0.00	2,321.00
2110-450-01-0000	Supplies - High School	43,000.00	2,277.01	45,277.01	36,105.13	8,502.87	669.01
2110-450-02-0000	Supplies - Elementary	35,800.00	-138.00	35,662.00	22,565.32	7,627.81	5,468.87
2110-451-01-0000	Postage-GenEd HS	3,500.00	0.00	3,500.00	2,190.00	1,310.00	0.00
2110-451-02-0000	Postage-GenEd Elem	2,000.00	0.00	2,000.00	1,750.00	250.00	0.00
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	217.80	0.00	9,782.20
2110-480-01-0000	Textbooks - High School	20,000.00	0.00	20,000.00	5,838.81	355.79	13,805.40
2110-480-02-0000	Textbooks - Elementary	20,000.00	0.00	20,000.00	10,574.06	7,562.41	1,863.53
2110-490-00-0000	BOCES-Instructional	113,500.00	0.00	113,500.00	66,245.58	47,254.42	0.00
2250-150-00-2000	Instructional Salaries	1,073,020.00	-13,100.00	1,059,920.00	597,679.78	313,790.61	148,449.61
2250-160-00-2001	Non-Inst Salaries Hs	41,933.00	2,000.00	43,933.00	32,432.09	11,093.47	407.44

Naples Central School District
Budget Status Report As Of: 03/31/2025
Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2250-160-00-2002	Non-Inst Salaries EI Sch	216,564.00	-15,000.00	201,564.00	101,430.95	34,673.62	65,459.43
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	11,500.00	0.00	11,500.00	1,842.20	0.00	9,657.80
2250-163-00-0000	NON INSTR.Salaries-Subs	500.00	15,000.00	15,500.00	2,351.00	0.00	13,149.00
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	78,000.00	-21,250.33	56,749.67	18,696.58	27,624.81	10,428.28
2250-406-00-0000	Conferences- Spec. Ed.	2,000.00	0.00	2,000.00	1,365.00	0.00	635.00
2250-450-00-0000	Materials and Supplies	11,400.00	0.00	11,400.00	8,056.52	597.14	2,746.34
2250-451-00-0000	Special Ed. Postage	2,000.00	0.00	2,000.00	1,210.00	790.00	0.00
2250-472-00-0000	Prog/HandiTuition-Other	0.00	57,753.72	57,753.72	43,636.32	14,117.40	0.00
2250-480-00-0000	Textbooks	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2250-490-00-0000	BOCES Tuition-Spec Ed	995,000.00	-47,081.00	947,919.00	488,617.37	341,335.43	117,966.20
2280-490-01-0000	BOCES Services	425,000.00	0.00	425,000.00	213,828.30	211,171.70	0.00
2330-150-01-0000	Instructional Sal-Summ Sc	8,820.00	5,000.00	13,820.00	11,040.90	0.00	2,779.10
2330-150-02-0000	Instruct. Sal Sum Schl	35,000.00	-7,000.00	28,000.00	0.00	0.00	28,000.00
2330-160-02-0000	Non-Inst Sal Summer Schl	8,320.00	0.00	8,320.00	0.00	0.00	8,320.00
2330-490-00-0000	BOCES-Summer School	12,000.00	0.00	12,000.00	6,391.00	5,609.00	0.00
2610-150-00-0000	Instructional Salaries	138,614.00	0.00	138,614.00	88,879.65	49,466.35	268.00
2610-160-00-0000	Non-Inst Salaries	42,050.00	600.00	42,650.00	30,228.00	11,999.18	422.82
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	985.00	0.00	985.00	167.63	0.00	817.37
2610-400-01-2603	Contractual Expense Hs	100.00	0.00	100.00	0.00	0.00	100.00
2610-450-01-2609	Hs Supplies	350.00	0.00	350.00	101.02	15.98	233.00
2610-450-02-2610	Elementary Supplies	1,000.00	-49.99	950.01	474.67	0.00	475.34
2610-460-01-2606	High School Books	4,000.00	0.00	4,000.00	2,641.06	600.59	758.35
2610-460-01-2611	Hs Periodicals	825.00	0.00	825.00	525.02	0.00	299.98
2610-460-02-2606	Elementary Books	10,100.00	0.00	10,100.00	4,599.32	5,500.00	0.68
2610-460-02-2611	Elementary Periodicals	150.00	0.00	150.00	29.95	0.00	120.05
2610-490-00-2613	BOCES Services Ed Com	31,580.00	0.00	31,580.00	20,332.44	11,247.56	0.00
2630-160-00-0000	Cai - Non Inst Salary	154,989.00	-11,700.00	143,289.00	85,932.32	19,758.40	37,598.28
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	5,000.00	10,000.00	15,000.00	8,411.28	0.00	6,588.72
2630-220-00-0000	Computer Equip-State Aid	5,000.00	1,700.00	6,700.00	1,040.99	1,819.01	3,840.00
2630-400-00-0000	Computer-Contractual	15,000.00	0.00	15,000.00	2,684.79	2,382.51	9,932.70
2630-450-00-0000	Computer Mtls/Suppl	14,000.00	96.99	14,096.99	1,178.40	11,519.01	1,399.58
2630-460-00-0000	Comp St Aid Software	7,000.00	7,989.62	14,989.62	7,769.73	875.92	6,343.97
2630-490-00-0000	BOCES Services	550,000.00	8,699.40	558,699.40	220,046.00	213,510.03	125,143.37
2805-450-00-0000	Materials and Supplies	250.00	0.00	250.00	0.00	0.00	250.00
2810-150-01-0000	Instructional Salary	188,546.00	0.00	188,546.00	114,663.45	67,381.65	6,500.90
2810-160-01-0000	Non-Inst Salary	33,495.00	0.00	33,495.00	3,435.61	0.00	30,059.39
2810-161-00-0000	Non-Inst Sal-EXTRA HOURS	4,500.00	0.00	4,500.00	149.49	0.00	4,350.51
2810-400-01-0000	Contractual Expense	5,000.00	5,000.00	10,000.00	223.56	8,766.00	1,010.44

Naples Central School District

Budget Status Report As Of: 03/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2810-450-01-0000	Materials and Supplies	600.00	0.00	600.00	221.64	0.00	378.36
2810-451-01-0000	Guidance - Postage	750.00	0.00	750.00	0.00	750.00	0.00
2815-160-00-0000	Non-Instr Salary	101,866.00	0.00	101,866.00	71,376.03	28,091.25	2,398.72
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	4,500.00	0.00	4,500.00	2,294.42	0.00	2,205.58
2815-400-00-0000	Contractual Expense	155,970.00	-2,006.49	153,963.51	58,623.49	93,093.62	2,246.40
2815-400-01-0000	Contractual HS	1,000.00	1,000.00	2,000.00	1,957.50	0.00	42.50
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	639.50	0.00	360.50
2815-450-01-0000	Materials and Supplies Hs	1,000.00	753.25	1,753.25	1,449.62	79.00	224.63
2815-450-02-0000	Materials/Supplies Elem	1,000.00	253.24	1,253.24	961.05	66.99	225.20
2820-150-00-0000	Psychology Inst Salary	261,350.00	0.00	261,350.00	123,792.71	54,818.40	82,738.89
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	-270.00	110.00	110.00	0.00	0.00
2820-450-00-0000	Materials and Supplies	1,000.00	602.61	1,602.61	1,602.61	0.00	0.00
2850-150-01-0000	Instructional Salaries	135,707.00	0.00	135,707.00	50,686.00	49,506.00	35,515.00
2850-400-01-0000	Contractual Expense	2,100.00	0.00	2,100.00	0.00	0.00	2,100.00
2850-450-01-0000	Materials and Supplies	13,000.00	-4,000.00	9,000.00	0.00	0.00	9,000.00
2855-150-01-0000	Instructional Salaries	168,616.00	-4,000.00	164,616.00	113,517.32	39,096.00	12,002.68
2855-160-01-0000	Non Instructional Salarie	6,000.00	0.00	6,000.00	3,881.81	0.00	2,118.19
2855-400-01-0000	Contractual - Athletics	50,000.00	5,415.26	55,415.26	34,682.49	12,878.90	7,853.87
2855-450-01-0000	Supplies - Athletics	8,400.00	-1,415.26	6,984.74	5,878.20	225.71	880.83
2855-455-01-0000	Uniforms - Athletics	3,500.00	0.00	3,500.00	0.00	855.00	2,645.00
5510-150-03-2808	SALARIES - BUSINESS ADMIN	27,207.00	0.00	27,207.00	20,501.00	6,150.40	555.60
5510-160-03-2800	Non-Instr Salary- Supervi	0.00	56,000.00	56,000.00	34,974.98	20,498.10	526.92
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	25,000.00	0.00	25,000.00	22,183.95	0.00	2,816.05
5510-162-03-0000	Salaries Drivers	341,862.00	-5,000.00	336,862.00	218,632.74	74,226.36	44,002.90
5510-163-03-0000	Salaries Driver Substitut	15,000.00	0.00	15,000.00	4,392.00	0.00	10,608.00
5510-164-03-0000	Salaries Special Trips	10,000.00	0.00	10,000.00	3,300.88	0.00	6,699.12
5510-165-03-0000	Salaries-Field Trips	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
5510-166-03-0000	Sal Athletic Trips	22,150.00	0.00	22,150.00	15,308.22	0.00	6,841.78
5510-168-03-0000	Bus Monitors	65,438.00	0.00	65,438.00	38,777.87	16,285.63	10,374.50
5510-168-03-0040	Bus Monitors	30,000.00	0.00	30,000.00	23,980.31	0.00	6,019.69
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	5,000.00	7,000.00	5,233.16	0.00	1,766.84
5510-180-03-0000	Salaries Mechanics	70,858.00	-43,500.00	27,358.00	26,692.77	0.00	665.23
5510-181-03-0000	Salaries Mechanics Over-T	18,000.00	-12,000.00	6,000.00	4,090.79	0.00	1,909.21
5510-200-03-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
5510-210-03-0000	Bus Purchasing	285,000.00	0.00	285,000.00	276,955.72	0.00	8,044.28
5510-400-03-2900	Contractual Expense	64,510.00	500.00	65,010.00	39,435.02	25,504.12	70.86
5510-430-03-0000	Liability Insurance	25,000.00	0.00	25,000.00	23,780.91	274.00	945.09

Naples Central School District

Budget Status Report As Of: 03/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-431-03-0000	Workmens Compensation	18,768.00	-500.00	18,268.00	15,885.58	0.00	2,382.42
5510-450-03-3000	Materials & Supplies	10,100.00	0.00	10,100.00	3,091.13	1,803.14	5,205.73
5510-452-03-0000	Tools	3,500.00	0.00	3,500.00	1,188.95	0.00	2,311.05
5510-455-03-0000	Supplies Parts	41,250.00	0.00	41,250.00	15,461.96	11,289.68	14,498.36
5510-456-03-0000	Gasoline	128,000.00	0.00	128,000.00	31,679.27	96,320.73	0.00
5510-457-03-0000	Oil	7,000.00	0.00	7,000.00	2,531.13	2,468.87	2,000.00
5510-458-03-0000	Tires	18,500.00	0.00	18,500.00	9,354.40	6,645.60	2,500.00
5530-200-03-0000	Equipment	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00
5530-400-03-0000	Contractual Expense	18,500.00	0.00	18,500.00	7,331.41	3,598.47	7,570.12
5530-401-03-0000	Telephone	480.00	0.00	480.00	0.00	0.00	480.00
5530-450-03-0000	Supplies	1,500.00	0.00	1,500.00	0.00	277.50	1,222.50
5530-461-03-0000	Natural Gas	17,000.00	-1,000.00	16,000.00	6,115.11	9,484.89	400.00
5530-462-03-0000	Garage Building Water	7,800.00	0.00	7,800.00	2,594.73	5,205.27	0.00
5530-463-03-0000	Electricity	19,250.00	7,270.00	26,520.00	19,037.27	7,482.73	0.00
5540-400-00-0000	CONTRACT TRANSPORTATION	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
7140-160-00-0000	Salaries, Non-Instr	3,500.00	0.00	3,500.00	2,650.03	0.00	849.97
7140-400-00-0000	Contractual Exp	500.00	0.00	500.00	75.00	0.00	425.00
7140-450-00-0000	Materials and Supplies	400.00	150.00	550.00	517.50	0.00	32.50
9010-800-00-0000	State Retirement	230,696.00	59,500.00	290,196.00	211,039.48	66,020.86	13,135.66
9020-800-00-0000	Teacher Retirement	775,589.00	-42,000.00	733,589.00	428,781.24	243,383.96	61,423.80
9030-800-00-0000	Social Security	725,330.00	0.00	725,330.00	447,554.26	226,963.03	50,812.71
9040-800-00-0000	Workmens Compensation	56,063.00	0.00	56,063.00	47,450.42	0.00	8,612.58
9050-800-00-0000	Unemployment Insurance	5,000.00	0.00	5,000.00	6.03	1,993.97	3,000.00
9060-800-00-0000	Health Insurance - Instrc	2,025,945.00	-55,000.00	1,970,945.00	1,528,570.35	370,074.66	72,299.99
9060-800-00-0001	Dental Insurance	105,275.00	0.00	105,275.00	52,428.82	0.00	52,846.18
9060-800-00-0002	Health Insurance - Non In	877,500.00	0.00	877,500.00	659,042.95	177,381.33	41,075.72
9060-800-00-0003	Health Ins Buy-Out	50,000.00	0.00	50,000.00	26,439.27	0.00	23,560.73
9060-800-00-0004	Medical Reimb - Teachers	60,000.00	0.00	60,000.00	57,106.00	75.00	2,819.00
9060-800-00-0005	Medical Reimb - Sup Staff	17,765.00	0.00	17,765.00	9,196.92	7.58	8,560.50
9060-800-00-0006	HRA Benefit Card	105,000.00	-20,755.00	84,245.00	0.00	0.00	84,245.00
9060-800-00-0007	Health Ins- Retirees	374,355.00	0.00	374,355.00	284,367.41	19,904.11	70,083.48
9089-800-00-0000	Other Benefits	169,500.00	15,000.00	184,500.00	171,878.19	0.00	12,621.81
9711-600-00-0000	Serial Bonds Principal	1,640,000.00	0.00	1,640,000.00	0.00	0.00	1,640,000.00
9711-700-00-0000	Serial Bonds Interest	1,419,858.00	0.00	1,419,858.00	211,075.00	0.00	1,208,783.00
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	150,000.00	250,000.00	143,959.06	0.00	106,040.94
Total GENERAL FUND		23,414,489.00	157,344.57	23,571,833.57	12,685,126.76	5,548,716.25	5,337,990.56

Naples Central School District
SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2025
Cycle 09
Post Dates From 07/01/2024 To 03/31/2025

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash-Five Star Bank	175,158.63	
380.00	Accounts Receivable	833.48	
391.GF	Due from General Fund	13,686.00	
410.00	Due From State and Federal - L	54,524.00	
445.00	Inv. of Mat. & Supplies (Opt)	2,043.32	
446.00	Surplus Food Inventory	8,167.12	
446.10	Purchased Food Inventory	7,693.11	
Budgetary and Expense Accounts			
521.00	Encumbrances	159,306.94	
522.00	Expenditures	368,424.16	
Liabilities, Reserves and Fund Balance			
601.01	Prepaid School Lunch Funds		5,683.04
630.10	Due To Gen from Cafe		25,576.03
631.00	Due To Other Governments		91.39
806.00	Non Spendable FB-Inventory		17,903.55
821.00	Reserve for Encumbrances		159,306.94
917.00	Unassigned Fund Balance		213,689.05
Budgetary and Revenue Accounts			
980.00	Revenues		367,586.76
Grand Totals		789,836.76	789,836.76

Naples Central School District
Revenue Status Report As Of: 03/31/2025
Fiscal Year: 2025
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	0.00	0.00	0.00	33,194.20		33,194.20
2401.000		Interest and Earnings	0.00	0.00	0.00	54.39		54.39
2770.000		UNCLASSIFIED REVENUES	0.00	0.00	0.00	213.17		213.17
3190.000		State Reimbursement-LUNCH	0.00	0.00	0.00	59,453.00		59,453.00
3190.00B		State REIMBURSE-Breakfast	0.00	0.00	0.00	19,740.00		19,740.00
4190.000		Fed Reimbursement lunch	0.00	0.00	0.00	177,602.00		177,602.00
4190.002		Supply Chain Assist Funds	0.00	0.00	0.00	4,872.00		4,872.00
4190.003		LSF Grant Funds	0.00	0.00	0.00	2,326.00		2,326.00
4190.00B		Federal Reimbursement Bre	0.00	0.00	0.00	56,008.00		56,008.00
4190.00S		Fed Reimburse Snacks	0.00	0.00	0.00	14,124.00		14,124.00
Total SCHOOL LUNCH FUND			0.00	0.00	0.00	367,586.76	0.00	367,586.76

* 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: 03/31/2025

Fiscal Year: 2025

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	0.00	0.00	0.00	93,551.93	38,209.35	-131,761.28
2860-161-00	Extra and OT Hours	0.00	0.00	0.00	3,813.36	0.00	-3,813.36
2860-163-00	Salaries Substitutes	0.00	0.00	0.00	387.50	0.00	-387.50
2860-220-00	Equipment	0.00	0.00	0.00	10,218.91	0.00	-10,218.91
2860-400-00	Contractual Expenses	0.00	0.00	0.00	1,509.83	4,740.17	-6,250.00
2860-410-00	Food Purchases	0.00	0.00	0.00	164,219.02	86,118.30	-250,337.32
2860-413-00	Fed Money	0.00	0.00	0.00	4,872.00	0.00	-4,872.00
2860-413-0K	Fed Money - LFS Grant	0.00	0.00	0.00	2,326.00	283.52	-2,609.52
2860-450-00	Lunch Material & Supplies	0.00	0.00	0.00	9,005.74	2,952.88	-11,958.62
2860-490-00	BOCES SERVICES(NUTRIKIDS)	0.00	0.00	0.00	31,057.68	13,942.32	-45,000.00
9010-800-00	Employee Retirement	0.00	0.00	0.00	12,152.28	4,522.30	-16,674.58
9030-800-00	Lunch Social Security	0.00	0.00	0.00	7,234.61	2,923.04	-10,157.65
9060-800-00	Health Insurance	0.00	0.00	0.00	28,075.30	5,615.06	-33,690.36
Total SCHOOL LUNCH FUND		0.00	0.00	0.00	368,424.16	159,306.94	-527,731.10

Naples Central School District

MISCELLANEOUS SPECIAL REV Trial Balance for Fiscal Year 2025

Cycle 09

Post Dates From 07/01/2024 To 03/31/2025

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			
200.0A	Cash- Five Star Checking	5,931.57	
200.0C	Cash- NYCLASS	167,500.34	
200.PN	Cash- NYCLASS	11,599.45	
Budgetary and Expense Accounts			
522.00	Expenditures	2,500.00	
Liabilities, Reserves and Fund Balance			
807.01	Non Spendable- C. Misel Memori		10,250.79
909.00	Fund Balance		167,543.06
910.00	Appropriated Fund Balance		120.58
Budgetary and Revenue Accounts			
980.00	Revenues		9,616.93
Totals for Service: SCHOLR		187,531.36	187,531.36

Naples Central School District
Revenue Status Report As Of: 03/31/2025
Fiscal Year: 2025
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	6,116.93		6,116.93
SCHOLR-2705.000	SCHOLR	Gifts and Donations	0.00	0.00	0.00	3,500.00		3,500.00
Total MISCELLANEOUS SPECIAL REV			0.00	0.00	0.00	9,616.93	0.00	9,616.93

* 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: 03/31/2025

Fiscal Year: 2025

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	2,500.00	0.00	-2,500.00
Total MISCELLANEOUS SPECIAL REV		0.00	0.00	0.00	2,500.00	0.00	-2,500.00

Naples Central School District
SPECIAL AID FUND Trial Balance for Fiscal Year 2025
Cycle 09
Post Dates From 07/01/2024 To 03/31/2025

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200.0A	5* Bank Sp Aide Ck.	345,181.05	
391.GF	Due From General Fund	70,922.56	
410.01	Due From State and Federal	44.22	
Budgetary and Expense Accounts			
522.00	Expenditures	528,435.64	
Liabilities and Reserves			
630.00	Due To General Fund		637,742.94
917.00	Unassigned Fund Balance		0.39
Budgetary and Revenue Accounts			
980.00	Revenues		306,840.14
Grand Totals		944,583.47	944,583.47

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

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

Naples Central School District
Revenue Status Report As Of: 03/31/2025
Fiscal Year: 2025
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
25PREK-3289.000	25PREK	Other State Aid	163,138.00	0.00	163,138.00	81,569.00	81,569.00	
25REAP-4289.000	25REAP	Other Federal Aid (Specif	0.00	0.00	0.00	21,203.00		21,203.00
25S611-4256.000	25S611	Indiv. w/Disab. Ed Act (I	206,043.00	0.00	206,043.00	89,500.00	116,543.00	
25S619-4256.000	25S619	Indiv. w/Disab. Ed Act (I	5,712.00	0.00	5,712.00	3,603.00	2,109.00	
25SUMM-3289.000	25SUMM	Other State Aid	94,324.00	0.00	94,324.00	36,170.14	58,153.86	
25SUMM-5031.000	25SUMM	4408 Interfund Transfers	23,581.00	0.00	23,581.00	0.00	23,581.00	
25TIIA-4289.000	25TIIA	Other Federal Aid TTLEIIA	0.00	0.00	0.00	6,572.00		6,572.00
25TIVA-4129.000	25TIVA	NCLB Title IV Safe & Drug	0.00	0.00	0.00	10,110.00		10,110.00
25TTLI-4126.000	25TTLI	NCLB Chpt 1,Basic Grant	0.00	0.00	0.00	58,113.00		58,113.00
Total SPECIAL AID FUND			492,798.00	0.00	492,798.00	306,840.14	281,955.86	95,998.00

* 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: 03/31/2025

Fiscal Year: 2025

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
22ARPA-2110-150	Instructional Salaries	0.00	39,821.00	39,821.00	39,821.00	0.00	0.00
22ARPA-2110-160	Noninstructional Salaries	0.00	-39,821.00	-39,821.00	-39,821.00	0.00	0.00
22ARPH-2110-150	Instructional Salaries	0.21	0.00	0.21	0.00	0.00	0.21
24TIIA-2110-150	Instructional Salaries	2,766.69	0.00	2,766.69	0.00	0.00	2,766.69
24TIVA-2110-150	Instructional Salaries	2,551.95	0.00	2,551.95	0.00	0.00	2,551.95
24TTLI-2110-150	Instructional Salaries	598.36	0.00	598.36	0.00	0.00	598.36
24TTLI-2110-400	Contractual and Other	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
25PREK-2510-150	Instructional Salaries	129,026.00	-19,268.00	109,758.00	62,589.14	45,898.67	1,270.19
25PREK-2510-160	Noninstructional Salaries	34,112.00	-23,664.00	10,448.00	0.00	0.00	10,448.00
25REAP-2110-450	Materials & Supplies	21,203.00	0.00	21,203.00	0.00	21,170.00	33.00
25S611-2250-150	611-Instructional Salary	198,771.00	0.00	198,771.00	115,434.90	83,331.84	4.26
25S611-2250-400	Contractual Sect 611 Idea	7,272.00	0.00	7,272.00	4,848.00	0.00	2,424.00
25S619-2250-160	Non Instructional Salarie	3,999.00	0.00	3,999.00	3,075.80	922.79	0.41
25S619-2250-400	Contractual Idea Sect 619	1,713.00	0.00	1,713.00	1,142.00	0.00	571.00
25SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	28,150.00	0.00	28,150.00	29,300.88	1,999.40	-3,150.28
25SUMM-2253-160	4408 SUMMER SCH SUPPORT S	9,839.00	0.00	9,839.00	15,496.06	11,098.20	-16,755.26
25SUMM-2253-400	4408 Summer Contractual	20,306.00	0.00	20,306.00	22,749.27	0.00	-2,443.27
25SUMM-2253-490	4408 BOCES SERVICES	41,503.00	0.00	41,503.00	62,205.00	0.00	-20,702.00
25SUMM-5511-160	4408 Summer School NonIns	17,297.00	0.00	17,297.00	17,500.22	3,397.45	-3,600.67
25TIIA-2110-150	Instructional Salaries	32,861.00	0.00	32,861.00	8,573.29	6,287.11	18,000.60
25TIVA-2110-150	Instructional Salaries	14,936.00	0.00	14,936.00	18,867.03	13,835.86	-17,766.89
25TTLI-2110-150	Instructional Salaries	288,865.00	0.00	288,865.00	166,654.05	122,210.95	0.00
25TTLI-2110-400	Contractual and Other	1,700.00	0.00	1,700.00	0.00	0.00	1,700.00
Total SPECIAL AID FUND		858,970.21	-42,932.00	816,038.21	528,435.64	310,152.27	-22,549.70

Naples Central School District
CAPITAL FUND Trial Balance for Fiscal Year 2025
Cycle 09
Post Dates From 07/01/2024 To 03/31/2025

G/L Account	Description	Debits	Credits
Assets			
200.0C	Cash- Five Star Ck	965,904.95	
391.00	Due From Other Funds	158,124.99	
Budgetary and Expense Accounts			
522.00	Expenditures	6,806,143.13	
Liabilities and Reserves			
626.00	Bond Anticipation Notes Payabl		10,942,865.00
630.01	Due To Debt Service		3,859.74
915.01	Ass. Unap. FB Res For Capital	3,160,510.73	
Budgetary and Revenue Accounts			
980.00	Revenues		143,959.06
Grand Totals		11,090,683.80	11,090,683.80

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

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

Naples Central School District

Budget Status Report As Of: 03/31/2025

Fiscal Year: 2025

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
210000-1620-293-00	General Contractor	4,066,894.10	0.00	4,066,894.10	3,864,959.16	233,044.94	-31,110.00
210000-1620-294-00	HVAC	476,820.83	0.00	476,820.83	583,069.55	11,337.35	-117,586.07
210000-1620-295-00	PLUMBING	127,889.73	0.00	127,889.73	182,429.04	4,219.80	-58,759.11
210000-1620-296-00	ELECTRICAL	1,487,592.90	0.00	1,487,592.90	1,531,486.31	55,007.59	-98,901.00
210000-1620-299-00	NON-CONTRACTUAL	0.00	0.00	0.00	1,205.51	0.00	-1,205.51
210000-1620-450-00	Supplies	0.00	10,000.00	10,000.00	12,671.40	0.00	-2,671.40
210000-2110-201-00	Clerk of Works	141,300.00	0.00	141,300.00	86,300.00	55,000.00	0.00
210000-2110-240-00	Contractual and Other	2,119,379.78	-10,000.00	2,109,379.78	173,948.52	19,237.50	1,916,193.76
210000-2110-244-00	LEGAL SERVICES	192,456.37	0.00	192,456.37	49,360.92	121,021.73	22,073.72
210000-2110-245-00	Architects Commisions/Exp	24,701.37	0.00	24,701.37	117,744.10	27,407.65	-120,450.38
210000-2110-245-21	Architects Commisions/Exp	-13,678.41	0.00	-13,678.41	2,738.63	12,261.37	-28,678.41
210000-2110-246-00	SURVEYING AND ENGINEERING	175.25	0.00	175.25	13,278.75	6,721.25	-19,824.75
230000-1620-450-00	Supplies	25,500.00	0.00	25,500.00	0.00	0.00	25,500.00
230000-2110-240-00	Contractual and Other	-1,375.21	0.00	-1,375.21	0.00	0.00	-1,375.21
240000-2110-240-00	Contractual and Other	9,697.56	0.00	9,697.56	561.25	438.75	8,697.56
240000-5510-210-00	Buses	-750,000.00	0.00	-750,000.00	0.00	0.00	-750,000.00
250000-1620-450-00	Supplies	90,000.00	0.00	90,000.00	31,068.80	48,331.20	10,600.00
250000-2110-240-00	Contractual and Other	10,000.00	0.00	10,000.00	11,362.13	1,412.87	-2,775.00
DWB08X-5510-210-00	Buses	0.00	150,000.00	150,000.00	143,959.06	0.00	6,040.94
Total CAPITAL FUND		8,007,354.27	150,000.00	8,157,354.27	6,806,143.13	595,442.00	755,769.14

Naples Central School District
Revenue Status Report As Of: 03/31/2025
Fiscal Year: 2025
Fund: H CAPITAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
DWB08X-5031.000	DWB08	Interfund Transfers	0.00	150,000.00	150,000.00	143,959.06	6,040.94	
Total CAPITAL FUND			0.00	150,000.00	150,000.00	143,959.06	6,040.94	0.00

* 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
DEBT SERVICE Trial Balance for Fiscal Year 2025
Cycle 09
Post Dates From 07/01/2024 To 03/31/2025

G/L Account	Description	Debits	Credits
Assets			
200.NY	Debt Service NYCLASS	251,546.63	
391.00	Due From Other Funds	4,698.05	
391.01	Due From Other Funds-Capital	3,859.74	
Liabilities and Reserves			
884.00	Reserve for Debt		243,271.83
Budgetary and Revenue Accounts			
980.00	Revenues		16,832.59
Grand Totals		260,104.42	260,104.42

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

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

Naples Central School District
Revenue Status Report As Of: 03/31/2025
Fiscal Year: 2025
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	16,832.59		16,832.59
Total DEBT SERVICE			0.00	0.00	0.00	16,832.59	0.00	16,832.59

Selection Criteria

Criteria Name: Last Run
As Of Date: 03/31/2025
Suppress revenue accounts with no activity
Show special revenue accounts 5997-5999
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

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (the “Agreement”) is made and entered into _____, 2025, and is effective July 1, 2025 (the “Effective Date”) by and between Juventas Physical, Occupational, and Speech Therapy Services, PLLC, of P.O. Box 1489, Corning, New York 14830 (the “Provider”), and Naples Central School District, (“District,”), 136 North Main Street, Naples, NY, 14512, and herein collectively referred to as the “Parties” and each a “Party”.

WHEREAS, the District is in need of physical and speech therapy services and Provider is willing to supply those services to District; and

WHEREAS, the parties wish to outline their working relationship under this Agreement; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the Parties hereby agree as follows:

Scope of Engagement.

1. Provider shall provide physical and speech therapy services, both direct and indirect, (collectively, the “Services” and more specifically defined herein) for the District at the locations requested by the District from time to time.
2. Provider and District shall in good faith mutually determine the dates and times that Provider is to provide the Services.
3. Provider shall provide all Services in a competent and professional manner in accordance with the standards of professional practice, the policies, procedures, and guidelines of the District, and all applicable laws, rules, and regulations.
4. At the District’s expense, the District shall supply Provider with suitable working space for rendering services consistent with Section 1(d), above. The physical space shall be appropriate for safe and confidential therapy services.
5. At the District’s expense, the District shall supply Provider with student-specific specialized equipment and supplies. Provider will supply all other general therapy equipment and supplies.

Services.

1. Direct Services include:
 - a. Physical and Speech therapy services to students as identified through the Committee for Special Education (“CPSE/CSE”) process. These services include evaluation of and treatment and planning for gross motor, speech-language and oral-motor dysfunction.
 - b. Provider participation in CPSE/CSE meetings.
 - c. Consultation and guidance regarding developmental motor function.
 - d. Assistance with special education program planning.

- e. Staff development for District employees on gross motor and speech-language development and classroom strategies.
 - f. Any other activity requiring direct interaction and physical presence of Provider.
2. Indirect Services include:
- a. Recommendations for and implementation of individualized education plan (“IEP”) for students receiving direct services.
 - b. Regular communication with District staff and student’s parents regarding student needs and services, as well as communicating the performance of student through progress reports, IEP documentation, phone calls and other media as appropriate.
 - c. Maintenance of contemporaneous and accurate documentation of all individualized services, including progress monitoring of established goals, response to therapeutic interventions, and communication with District staff and parents.
 - d. Timely and accurate documentation of individualized and group therapy sessions necessary for Medicaid reimbursement.

Professional Qualifications.

Provider hereby represents and warrants that all services shall be provided by a physical therapist and speech-language pathologist duly licensed to practice in the State of New York for the benefit of the District and employed by Provider and who have met the fingerprinting requirements of Part 87 of the Commissioner’s Regulations and Education Law 1709 (39) and 3004-b.

Term and Termination.

This Agreement shall continue for twenty-four (24) months beginning on the Effective Date unless terminated in accordance with the following:

1. Either Party may terminate this Agreement at any time, without cause, effective on thirty (30) days’ written notice to the other Party.
2. Either Party may terminate this Agreement immediately by written notice upon any breach by the other if such breach is not curable, or, if such breach is curable, it has not been cured within the longer of ten (10) school days or such time period as is mutually agreed to by the Parties after receiving written notice of such breach.
3. Termination of this Agreement for any reason shall immediately terminate Provider's obligations to provide services to the District and terminate the District’s obligation to compensate Provider for services, save and except payment for services provided through the date of such termination. The Parties' rights, obligations, warranties and representations shall survive termination of this Agreement.
4. This Agreement will terminate automatically and immediately upon the death, permanent disability or mental incapacity of Provider.

Compensation.

1. Provider shall submit bi-weekly billing statements for services provided. District shall reimburse Provider on a monthly basis for services rendered. Payment to be received not more than 30 days after a bill is submitted by Provider to District.
2. The rate of compensation is \$70 per unit of service.
3. One unit of service is 15-30 minutes for each session of direct services, as defined above. Individual CSE meetings will be billed as one unit each, up to 30 minutes.
4. Any services rendered that are in addition to the direct and indirect services as defined above shall be billed at the rate of \$140 per hour. Provider will bill these additional services in 15-minute intervals.

Professional Liability Insurance.

Provider shall pay for and maintain in force professional liability insurance coverage insuring professional errors, omission, negligence, incompetence, and malfeasance for services provided by pursuant to this Agreement with the limits of liability in the amount of \$1,000,000 for each occurrence, with a per annum aggregate limitation of \$3,000,000. Upon request, Provider shall provide the District with written evidence that such coverage is in full force and effect, and upon request Provider shall provide the District with a copy of any such policy. Each such policy shall (a) name the District as an additional insured, and (b) expressly provide that such policy shall not be terminated, cancelled, or modified absent at least thirty (30) days' prior written notice from the insurance company to the District.

Confidentiality.

At all times during the Term of this Agreement, Provider agrees it shall comply with any and all local, state, and federal rules, regulations, and laws pertaining to the confidentiality of medical, personal, and other information, including without limitation HIPAA. Provider shall treat all matters and information related to the District's students as confidential information belonging solely to the District, to be utilized by Provider solely as instructed by the District.

Relationship of the Parties.

1. For purposes of this Agreement, Provider is and shall at all times be an independent contractor of the District.
2. Provider agrees that, solely by virtue of this Agreement, it shall not, nor shall any person providing services hereunder: (i) claim to be an employee of the District; (ii) request or claim entitlement to any employee benefit now or hereafter offered by the District to any of its employees; (iii) hold itself out to any person or entity as an employee of the District; or (iv) execute any agreement, document, or instrument in the name of or imposing a legal obligation on the District.

3. No joint venture, partnership, franchise, employment, or any relationship, other than an independent contractor relationship, is created or is intended to be created by this Agreement or by any Party's full or partial performance of this Agreement.
4. Provider, as an independent contractor, acknowledges and agrees that it is solely responsible for all taxes, withholdings, and other statutory or contractual obligations of any nature, including, but not limited to, workers' compensation insurance, applicable to Provider and any of the Services.
5. Provider shall indemnify, defend, and hold harmless the District and its employees and authorized agents from any and all claims, damages, liability, expenses (including without limitation reasonable attorneys' fees) arising with respect to any breach by Provider of this Agreement or any provision, warranty, or representation made by Provider in this Agreement.

Miscellaneous.

1. This Agreement shall be subject to and governed by the laws of the State of New York, without giving effect to provisions or procedures regarding conflicts of laws.
2. In the event any provision hereof is held void or unenforceable by any court of competent jurisdiction, then such provision shall be deemed severed from this Agreement and shall not affect the remaining provisions hereof.
3. This Agreement is the entire agreement among the Parties and when executed by the parties hereto, supersedes all prior agreements, understandings and communications, either verbal or in writing, among the Parties hereto with respect to the subject matter contained herein.
4. Any amendment or variation of this Agreement must be in writing and duly signed by the Parties hereto in order to be of any effect.
5. Any failure by a Party to comply with any obligation, agreement or condition herein may be expressly waived in writing by the other Party, but such waiver or failure to insist upon strict compliance with such obligation, agreement or condition shall not operate as a waiver of, or estoppel with respect to, any such subsequent or other failure.
6. This Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective heirs, successors, and assigns.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement
_____, 2025.

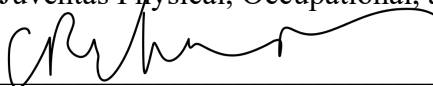
District:

Naples Central School District

By: _____

Provider:

Juventas Physical, Occupational, and Speech Therapy Services, PLLC

By:  _____

Carrie E. Richards, Managing Partner

Juventas Physical, Occupational, and Speech Therapy Services, PLLC

Library Weeding Log

Naples Elementary School

Removed From: 4/1/2025 Removed To: 4/30/2025

4/28/2025 - Copies Removed: 59

12 reasons to love the Boston Red Sox (Removed: 1)

Author: Tustison, Matt, ISBN: 978-1-63235-209-5 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
796.357 TUS	0000016508	\$19.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

12 reasons to love the New York Yankees (Removed: 1)

Author: Williams, Doug, ISBN: 978-1-63235-214-9 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
796.357 WIL	0000016509	\$19.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Amazing buildings (Removed: 1)

Author: Hayden, Kate, ISBN: 0-7894-9308-X Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
720.9 Hay	NAE001701080	\$13.49	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Architects (Removed: 1)

Author: Manatt, Kathleen G. ISBN: 978-1-60279-052-0 (hardcover) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
720.23 MAN	NAE0000013021	\$18.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

At the circus (Removed: 1)

Author: Bontinck, Helga, ISBN: 978-0-8368-6312-3 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
743 Bon	310000006	\$16.85	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Ballet for Martha : making Appalachian Spring (Removed: 1)

Author: Greenberg, Jan, 1942- ISBN: 978-1-59643-338-0 (trade) Published: 2010

Library Weeding Log

Naples Elementary School

4/28/2025 - Copies Removed: 59

Call Number	Barcode	Price	Acquired	Removed By
780 GRE	11004553	\$18.76	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/13/2022	rg

Was Available -- Weeded -- Total Circulations: 1

The Beatles were fab (and they were funny) (Removed: 1)

Author: Krull, Kathleen. ISBN: 978-0-547-50991-4 (trade) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
782.42 KRU	NAE00160289	\$14.25	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Was Available -- Weeded -- Total Circulations: 0

BMX in the X Games (Removed: 1)

Author: Blomquist, Christopher. ISBN: 0-8239-6298-9 (lib. bdg.) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
796.6 BLO	0000015889	\$14.25	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/3/2023	rg

Was Available -- Weeded -- Total Circulations: 1

Camera (Removed: 1)

Author: Salzmann, Mary Elizabeth, 1968- ISBN: 978-1-62403-709-2 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
771.3 SAL	NAE3701216	\$16.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/12/2025	rg

Was Available -- Weeded -- Total Circulations: 1

Cool board games : crafting creative toys & amazing games (Removed: 1)

Author: Felix, Rebecca, 1984- ISBN: 978-1-68078-046-8 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
794 Fel	310000684	\$28.50	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Was Available -- Weeded -- Total Circulations: 0

Diego Rivera : an artist for the people (Removed: 1)

Author: Rubin, Susan Goldman. ISBN: 978-0-8109-8411-0 (trade) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
759.972 RUB	NAE00160177	\$16.50	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Library Weeding Log

Naples Elementary School

4/28/2025 - Copies Removed: 59

Was Available -- Weeded -- Total Circulations: 0

Dominoes (Removed: 1)

Author: Jaffe, Elizabeth Dana. ISBN: 0-7565-0132-6 (hardcover : Published: 2002 lib. bdg.)

Call Number	Barcode	Price	Acquired	Removed By
795.3 JAF	11003289	\$21.26	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/5/2023	rg

Was Available -- Weeded -- Total Circulations: 1

Drawing and learning about cars : using shapes and lines (Removed: 1)

Author: Muehlenhardt, Amy Bailey, 1974- ISBN: 1-40480269-X (Reinforced Library Binding) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
743 MUE	NAE0013341	\$16.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/23/2019	rg

Was Available -- Weeded -- Total Circulations: 5

Earth Day crafts (Removed: 1)

Author: Gnojewski, Carol. ISBN: 0-7660-2346-X Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
745.594 GNO	NAE0014024	\$16.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/1/2019	rg

Was Available -- Weeded -- Total Circulations: 2

Father's Day crafts (Removed: 1)

Author: Robinson, Fay. ISBN: 0-7660-2343-5 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
745.594 ROB	NAE0014043	\$16.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/13/2021	rg

Was Available -- Weeded -- Total Circulations: 1

Girls' basketball : making your mark on the court (Removed: 1)

Author: Coleman, Lori. ISBN: 978-0-7368-6821-1 (lib. bdg.) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
796.323 COL	NAE3700241	\$18.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/29/2023	rg

Was Available -- Weeded -- Total Circulations: 1

Library Weeding Log

Naples Elementary School

4/28/2025 - Copies Removed: 59

Girls play basketball (Removed: 1)

Author: Rogers, Amy B. ISBN: 978-1-49942095-1 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
796.323082 Rog	310000694	\$23.60	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			12/11/2023	

Was Available -- Weeded -- Total Circulations: 1

Girls' soccer : going for the goal (Removed: 1)

Author: Coleman, Lori. ISBN: 978-0-7368-6823-5 (hardcover) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
796.334 Col	310000128	\$18.85	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

The grapes of math : mind stretching math riddles (Removed: 1)

Author: Tang, Greg. ISBN: 0-439-21033-X Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
793.7 Tan	NAE0011807	\$16.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Hey, Charleston! : the true story of the Jenkins Orphanage Band (Removed: 1)

Author: Rockwell, Anne F., ISBN: 978-0-7613-5565-6 (lib. bdg. Published: 2013 : alk. paper)

Call Number	Barcode	Price	Acquired	Removed By
784.4 ROC	NAE00160383	\$16.50	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

The history of baseball (Removed: 1)

Author: Helmer, Diana Star, 1962- ISBN: 978-1-40425540-1 (pbk.) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
796.357 HEL	11004701	\$15.31	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

How to draw fairies (Removed: 1)

Author: Antram, David, 1958- ISBN: 978-1-44884513-2 (lib. bdg.) Published: 2012

Library Weeding Log

Naples Elementary School

4/28/2025 - Copies Removed: 59

Call Number	Barcode	Price	Acquired	Removed By
743 Ant	310000349	\$18.85	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/22/2019	rg

Was Available -- Weeded -- Total Circulations: 1

In the belly of an ox : the unexpected photographic adventures of Richard (Removed: 1)

Author: Bond, Rebecca, 1972- ISBN: 978-0-547-07675-1 (trade) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
779 BON	NAE00159023	\$16.00	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Was Available -- Weeded -- Total Circulations: 0

Incredible skyscrapers (Removed: 1)

Author: Barker, Geoff, 1963- ISBN: 978-1-60753-133-3 (lib. bdg.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
720 Bar	NAE9000118		6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Was Available -- Weeded -- Total Circulations: 0

Irish step dancing (Removed: 1)

Author: Thomas, Mark, 1963 Sept. 8- ISBN: 0-516-23143-X (lib. bdg.) Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
793.3 THO	11002023	\$10.12	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/25/2023	rg

Was Available -- Weeded -- Total Circulations: 1

J is for jump shot : a basketball alphabet (Removed: 1)

Author: Ulmer, Michael, 1959- ISBN: 978-1-58536-229-5 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
796.323 ULM	NAE0014290	\$16.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			2/14/2019	rg

Was Available -- Weeded -- Total Circulations: 1

Knick knack paddy whack (Removed: 1)

Author: illustrated by Christiane Engels ; sung by SteveSongs. ISBN: 978-1-84686-144-4 (hardcover : alk. paper) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
782.42 Kni	NAE001701775	\$17.96	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

4/28/2025 - Copies Removed: 59

Was Available -- Weeded -- Total Circulations: 0

The mad potter : George E. Ohr, eccentric genius (Removed: 1)

Author: Greenberg, Jan, 1942- ISBN: 978-1-59643-810-1 (trade) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
738.092 GRE	NAE00160472	\$16.50	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Mimi's Dada catifesto (Removed: 1)

Author: Jackson, Shelley. ISBN: 978-0-547-12681-4 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
709.04 JAC	NAE00159264	\$17.00	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Money, money, money : the meaning of the art and symbols on United States (Removed: 1)

Author: Parker, Nancy Winslow. ISBN: 0-06-023411-3 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
769.5 PAR	000001437	\$18.30	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 2

Mother's day crafts (Removed: 1)

Author: Erbach, Arlene. ISBN: 0-7660-2348-6 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
745.594 ERL	NAE0014017	\$16.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 2

Mr. Cornell's dream boxes (Removed: 1)

Author: Winter, Jeanette. ISBN: 978-1-44249900-3 (trade) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
709.2 WIN	NAE00160756	\$16.50	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

My country, 'tis of thee : how one song reveals the history of civil rights (Removed: 1)

Author: Murphy, Claire Rudolf. ISBN: 978-0-8050-8226-5 (trade) Published: 2014

Library Weeding Log

Naples Elementary School

4/28/2025 - Copies Removed: 59

Call Number	Barcode	Price	Acquired	Removed By
782.4215 MUR	NAE00160716	\$16.50	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

The national anthem (Removed: 1)

Author: Landau, Elaine. ISBN: 978-0-531-12633-2 (lib. bdg.) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
782.42 LAN	11004738	\$11.91	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

New York state of mind (Removed: 1)

Author: Joel, Billy. ISBN: 978-0-439-55382-7 (hc.) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
782.42164 JOE	NAE0014498	\$14.44	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			2/11/2020	

Was Available -- Weeded -- Total Circulations: 1

On my bike (Removed: 1)

Author: Mara, Wil. ISBN: 978-1-61080-055-6 (lib. bdg.) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
796.61 MAR	310000382	\$16.85	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/20/2017	

Was Available -- Weeded -- Total Circulations: 1

Parthenon (Removed: 1)

Author: Curlee, Lynn. ISBN: 0-689-84490-5 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
726 CUR	NAE0014006	\$15.26	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

The quilt-block history of pioneer days : with projects kids can make (Removed: 1)

Author: Cobb, Mary. ISBN: 978-1-56294-485-8 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
746.46 COB	11000876	\$17.40	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			2/11/2020	

4/28/2025 - Copies Removed: 59

Was Available -- Weeded -- Total Circulations: 1

Rules on the playground (Removed: 1)

Author: Bloom, Paul.

ISBN: 978-1-48242657-1

Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
711 BLO	NAE3701183	\$16.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Sandy's circus : a story about Alexander Calder (Removed: 1)

Author: Stone, Tanya Lee.

ISBN: 978-0-670-06268-3 (trade)

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
730.92 STO	NAE00158662	\$16.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Seven wonders of the ancient world (Removed: 1)

Author: Laliberte, Michelle.

ISBN: 0-7660-5293-1

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
722 LAL	NAE00148166	\$18.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

She loved baseball : the Effa Manley story (Removed: 1)

Author: Vernick, Audrey.

ISBN: 978-0-06-134920-1 (trade)

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
796.367 VER	NAE00159428	\$16.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Skateboards : from start to finish (Removed: 1)

Author: Howard, Devon.

ISBN: 1-41030658-5 (hard cover :
alk. paper)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
796.22 HOW	0000016200	\$18.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/6/2022	

Was Available -- Weeded -- Total Circulations: 2

A skyscraper reaches up (Removed: 1)

Author: Burns, Kylie.

ISBN: 978-0-7787-2904-4

Published: 2017

Library Weeding Log

Naples Elementary School

4/28/2025 - Copies Removed: 59

Call Number	Barcode	Price	Acquired	Removed By
720 BUR	NAE3701356	\$18.20	10/10/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

A smart kid's guide to playing online games (Removed: 1)

Author: Jakubiak, David J. ISBN: 978-1-40428115-8 (lib. bdg.) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
794.8 JAK	0000016383	\$15.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Snowboarding (Removed: 1)

Author: Woods, Bob. ISBN: 0-8368-3725-8 (lib. bdg.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
796.9 WOO	0000015940	\$15.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			9/26/2017	

Was Available -- Weeded -- Total Circulations: 1

Stand-up magic and optical illusions (Removed: 1)

Author: Einhorn, Nicholas. ISBN: 978-1-43589452-5 (lib. bdg.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
793.8 Ein	NAE9000141		6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Stock car (Removed: 1)

Author: Cefrey, Holly. ISBN: 0-516-23164-2 (lib. bdg.) Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
796.72 CEF	NAE0012246		6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			1/17/2020	

Was Available -- Weeded -- Total Circulations: 1

Stone giant : Michelangelo's David and how he came to be (Removed: 1)

Author: Sutcliffe, Jane. ISBN: 978-1-58089-295-7 (lib. bdg.) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
730.92 SUT	NAE00160549	\$16.50	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			2/7/2024	

Library Weeding Log

Naples Elementary School

4/28/2025 - Copies Removed: 59

Was Available -- Weeded -- Total Circulations: 1

Talkin' guitar : a story of the young Doc Watson (Removed: 1)

Author: Gourley, Robbin, ISBN: 978-0-544-12988-7 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
787.87092 GOU	NAE00160998		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/16/2019	rg

Was Available -- Weeded -- Total Circulations: 1

There goes Ted Williams : the greatest hitter who ever lived (Removed: 1)

Author: Tavares, Matt. ISBN: 978-0-7636-2789-8 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
796.357 TAV	NAE00159843	\$16.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Was Available -- Weeded -- Total Circulations: 0

There's math in my art (Removed: 1)

Author: Bethea, Nikole Brooks, ISBN: 978-1-64156-424-3 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
700.1 BET	NAE20000332	\$20.25	6/3/2019	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Was Available -- Weeded -- Total Circulations: 0

Using digital images (Removed: 1)

Author: Rabbat, Suzy. ISBN: 978-1-60279-954-7 (lib. bdg.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
775 RAB	NAE3700747	\$19.45	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Was Available -- Weeded -- Total Circulations: 0

Violins (Removed: 1)

Author: Saari, Holly. ISBN: 978-1-48966016-9 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
787.2 Saa	310000791	\$18.98	12/20/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			2/10/2021	rg

Was Available -- Weeded -- Total Circulations: 1

Whaam! : the art & life of Roy Lichtenstein (Removed: 1)

Author: Rubin, Susan Goldman. ISBN: 978-0-8109-9492-8 (trade) Published: 2008

4/28/2025 - Copies Removed: 59

Call Number	Barcode	Price	Acquired	Removed By
709.2 RUB	NAE00158725	\$18.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

The world is not a rectangle : a portrait of architect Zaha Hadid (Removed: 1)

Author: Winter, Jeanette. ISBN: 978-1-48144669-3 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
720 WIN	NAE00161779	\$17.05	10/18/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

The world's greatest elephant (Removed: 1)

Author: Helfer, Ralph. ISBN: 978-0-399-24190-1 (trade bdg.) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
791.3 HEL	NAE0014719	\$16.99	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/16/2019	

Was Available -- Weeded -- Total Circulations: 1

Wrestling in action (Removed: 1)

Author: Crossingham, John, 1974- ISBN: 978-0-7787-0356-3 (pbk.) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
796.8 CRO	11003714	\$10.93	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Z is for zamboni : a hockey alphabet (Removed: 1)

Author: Napier, Matt M. ISBN: 978-1-58536-065-9 (trade) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
796.962 NAP	11002380	\$16.96	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/19/2023	

Was Available -- Weeded -- Total Circulations: 1

4/23/2025 - Copies Removed: 12**The Becket list : a Blackberry Farm story (Removed: 1)**

Author: Griffin, Adele. ISBN: 978-1-61620-790-8 Published: 2019

Library Weeding Log

Naples Elementary School

4/23/2025 - Copies Removed: 12

Call Number	Barcode	Price	Acquired	Removed By
FIC GRI	NAE20000309	\$15.25	4/17/2019	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			4/4/2025	

Was Available -- Weeded -- Total Circulations: 2

Bud, not Buddy (Removed: 1)

Author: Curtis, Christopher Paul. ISBN: 0-440-41328-1 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC CUR	NAE0011207	\$15.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

The disappearing magician (Removed: 1)

Author: Egan, Kate. ISBN: 978-1-25002917-1 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC EGA	NAE00160950		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Effie Starr Zook has one more question (Removed: 1)

Author: Freeman, Martha, 1956- ISBN: 978-1-48147264-7 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
FIC FRE	NAE00161581	\$14.80	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/1/2023	

Was Available -- Weeded -- Total Circulations: 1

Extra credit (Removed: 1)

Author: Clements, Andrew, 1949- ISBN: 978-1-41694929-9 (trade) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	NAE00158895	\$16.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			1/8/2024	

Was Available -- Weeded -- Total Circulations: 1

Hot hand (Removed: 1)

Author: Lupica, Mike. ISBN: 978-0-399-24714-9 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC LUP	NAE3700922	\$18.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Library Weeding Log

Naples Elementary School

4/23/2025 - Copies Removed: 12

Was Available -- Weeded -- Total Circulations: 0

Peter Pan. (Removed: 1)

ISBN: 978-1-40759946-5 (trade) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	NAE00160316	\$6.26	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Solving for m (Removed: 1)

Author: Swender, Jennifer. ISBN: 978-1-10193290-2 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
FIC SWE	NAE20000354	\$16.30	8/23/2019	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			9/10/2019	

Was Available -- Weeded -- Total Circulations: 1

Waylon! : even more awesome (Removed: 1)

Author: Pennypacker, Sara, 1951- ISBN: 978-1-48470153-9 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
FIC PEN	NAE20000011	\$14.80	3/6/2018	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			11/14/2022	

Was Available -- Weeded -- Total Circulations: 3

Waylon! : one awesome thing (Removed: 1)

Author: Pennypacker, Sara, 1951- ISBN: 978-1-48470152-2 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
FIC PEN	NAE00161335	\$14.50	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Waylon! : the most awesome of all (Removed: 1)

Author: Pennypacker, Sara, 1951- ISBN: 978-1-48470154-6 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
FIC PEN	NAE20000423	\$15.25	9/4/2019	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			1/28/2020	

Was Available -- Weeded -- Total Circulations: 4

When mischief came to town (Removed: 1)

Author: Nannestad, Katrina. ISBN: 978-0-544-53432-2 Published: 2015

4/23/2025 - Copies Removed: 12

Call Number	Barcode	Price	Acquired	Removed By
FIC NAN	NAE00161255	\$15.50	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			10/31/2018	

Was Available -- Weeded -- Total Circulations: 1

4/21/2025 - Copies Removed: 16**Color me dark : the diary of Nellie Lee Love, the great migration North (Removed: 1)**

Author: McKissack, Pat, 1944- ISBN: 978-0-590-51159-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC AME	NAE0014376	\$9.30	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			9/29/2023	

Was Available -- Weeded -- Total Circulations: 3

The great railroad race : the diary of Libby West (Removed: 1)

Author: Gregory, Kristiana. ISBN: 0-590-10991-X (hc) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	11002448	\$9.30	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/15/2023	

Was Available -- Weeded -- Total Circulations: 1

Hear my sorrow : the diary of Angela Denoto, a shirtwaist worker (Removed: 1)

Author: Hopkinson, Deborah. ISBN: 0-439-22161-7 (Hardcover) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	NAE0014455	\$9.30	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/15/2023	

Was Available -- Weeded -- Total Circulations: 11

I thought my soul would rise and fly : the diary of Patsy, a freed girl (Removed: 1)

Author: Hansen, Joyce. ISBN: 0-590-84913-1 (alk. paper) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	NAE0014460	\$9.30	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/15/2023	

Was Available -- Weeded -- Total Circulations: 4

The journal of Augustus Pelletier : the Lewis and Clark Expedition (Removed: 1)

Author: Lasky, Kathryn. ISBN: 0-590-68489-2 Published: 2000

4/21/2025 - Copies Removed: 16

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	T 2600062		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/9/2020	rg

Was Available -- Weeded -- Total Circulations: 4

The journal of Biddy Owens : the Negro leagues (Removed: 1)

Author: Myers, Walter Dean, 1937-2014. ISBN: 0-439-09503-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	1400000102	\$10.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/25/2021	rg

Was Available -- Weeded -- Total Circulations: 6

The journal of Jasper Jonathan Pierce : a pilgrim boy (Removed: 1)

Author: Rinaldi, Ann. ISBN: 0-590-51078-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	T 2600063		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/3/2021	rg

Was Available -- Weeded -- Total Circulations: 5

The journal of Jedediah Barstow : an emigrant on the Oregon Trail (Removed: 1)

Author: Levine, Ellen. ISBN: 0-439-06310-8 (hc.) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	1400000120	\$10.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/29/2019	rg

Was Available -- Weeded -- Total Circulations: 1

The journal of Joshua Loper : a Black cowboy (Removed: 1)

Author: Myers, Walter Dean, 1937-2014. ISBN: 0-590-02691-7 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	1400000121	\$10.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			6/1/2021	rg

Was Available -- Weeded -- Total Circulations: 8

The journal of William Thomas Emerson : a Revolutionary War patriot (Removed: 1)

Author: Denenberg, Barry. ISBN: 0-590-31350-9 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	000001953	\$14.60	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/5/2023	rg

Library Weeding Log

Naples Elementary School

4/21/2025 - Copies Removed: 16

Was Available -- Weeded -- Total Circulations: 6

A line in the sand : the Alamo diary of Lucinda Lawrence (Removed: 1)

Author: Garland, Sherry. ISBN: 0-590-39466-5 (alk. paper) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	NAE0014424	\$9.30	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/30/2023	rg

Was Available -- Weeded -- Total Circulations: 4

Look to the hills : the diary of Lozette Moreau, a French slave girl (Removed: 1)

Author: McKissack, Pat, 1944- ISBN: 0-439-21038-0 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	NAE0013096		6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/6/2023	rg

Was Available -- Weeded -- Total Circulations: 3

Mirror, mirror on the wall : the diary of Bess Brennan (Removed: 1)

Author: Denenberg, Barry. ISBN: 0-439-19446-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	T 2200135	\$12.19	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/10/2023	rg

Was Available -- Weeded -- Total Circulations: 6

My face to the wind : the diary of Sarah Jane Price, a prairie teacher (Removed: 1)

Author: Murphy, Jim, 1947- ISBN: 0-590-43810-7 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	NAE0014406	\$9.30	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/18/2024	rg

Was Available -- Weeded -- Total Circulations: 2

Seeds of hope : the gold rush diary of Susanna Fairchild (Removed: 1)

Author: Gregory, Kristiana. ISBN: 0-590-51157-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	NAE0014452	\$9.30	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/13/2023	rg

Was Available -- Weeded -- Total Circulations: 8

When Christmas comes again : the World War I diary of Simone Spencer (Removed: 1)

Author: Levine, Beth Seidel. ISBN: 0-439-43982-5 Published: 2002

Library Weeding Log

Naples Elementary School

4/21/2025 - Copies Removed: 16

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC AME	NAE0012610	\$10.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/30/2023	rg

Was Available -- Weeded -- Total Circulations: 11

Deleted: 0, Transferred: 0, Weeded: 87

KS
5-6-25



Date: May 6, 2025

To: Superintendent Swartz

From: Nicole Green
Jr/Sr High School Principal

Subject: Discard of table

I have received a request from Brianna Battin to discard a table. The details follow.

- There is a large green and white table in the Community Closet by the HS gym that belongs to NCS that was used for the score/clock table during modified basketball games when they were being held in the High School gym. The table has been broken for a year and can no longer be used.

I am recommending that the Naples Board of Education approve the discard.

Sincerely,

A handwritten signature in blue ink that reads "Nicole Green".

Nicole Green
Jr/Sr High School Principal