

PUBLIC HEARING: District Wide School Safety Plan
PUBLIC HEARING: Code of Conduct
DATE: Wednesday, July 9, 2025
TIME: 6:00 p.m.
PLACE: Naples High School Library

BOARD MEETING: Organizational and Regular Meeting
DATE: Wednesday, July 9, 2025
TIME: 6:15 p.m.
PLACE: Naples High School Library

- I. Organizational Meeting Called to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Constitutional Oaths of Office
- V. Adopt the Agenda of the Organizational and Regular Meeting of July 09, 2025 (Board Action)
- VI. Nominations and Election of Officers
 - President
 - 1st Vice President
 - 2nd Vice President

Constitutional oaths of office administered by District Clerk

VII. 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.

VIII. Board of Education Committee Sign-up

IX. Appointment of Officers

(Board Action)

- School District Clerk
- School District Deputy Clerk
- School District Treasurer
- Deputy School District Treasurers
- School District Tax Collector
- Deputy School District Tax Collector
- School District Claims Auditor

X. Other Appointments

(Board Action)

- School Physician/Nurse Practitioner
- School Attorneys
- School Attorney for Personnel Relations
- Central Treasurer: Extra-Curricular Account
- Deputy Central Treasurer: Extra-Curricular Account
- Attendance Officer
- District Independent Auditor
- District Bond Counsel
- Committee & Sub-Committee on Special Education
- Committee on Pre-School Special Education
- Alternate CSE/CPSE Chairpersons
- Records Access Officer
- FOIL Appeals Officer

- Records Management Officer
- Asbestos LEA Designee
- Homeless Children & Youth Liaison Designee
- Title IX/ ADA Compliance Officer
- Section 504 Compliance Officer
- Special Education Mediation
- Medicaid Compliance Officer
- Civil Rights Compliance Officer
- Sexual Harassment Officer
- Emergency Response Coordinators
- Chemical Hygiene Officer
- Dignity for All Students Act (DASA) Coordinator
- Chief Emergency Officer
- Data Protection Officer
- Extra-Classroom Chief Faculty Counselor

XI. Designations (Board Action)

- Administrative Authority in Absence of Superintendent
- Official Bank Depositories
- Official Newspaper
- Petty Cash Fund Account
- Chief School Officer or Assistant Superintendent for Business to Certify Payrolls
- Chief School Officer or Assistant Superintendent for Business as School Purchasing Agent
- Official Bank Signatories
- Chief School Officer or Assistant Superintendent for Business to authorize award of bond anticipation notes in the absence of the Board President
- Official Board of Education Meeting Dates

XII. Authorizations (Board Action)

- Chief School Officer or Assistant Superintendent for Business to approve Budget Transfers
- Chief School Officer or Assistant Superintendent for Business to approve Capital Project Change Orders
- Chief School Officer or Assistant Superintendent for Business or School District Clerk where applicable, authorized to sign applications for any and all Federal Funds/Grants; BOCES Contracts and Agreements
- Participation in the National School Lunch Program
- Conferences, Conventions, Workshops Attendance
- Mileage Reimbursement
- Medical Physicals
- Re-adopt School Board Policies and the Code of Ethics
- Code of Conduct
- Chief School Officer or Assistant Superintendent for Business to employ temporary, part-time, per diem or substitute personnel
- Chief School Officer or Assistant Superintendent for Business to approve the travel and other business expenses of teaching and non-teaching personnel
- District Treasurer or Deputy District Treasurers to pay invoices or billings the Assistant Superintendent for Business deems necessary to be in the best interest of the district.
- Appointment of an Impartial Hearing Officer (HO)
- Bonding of Personnel

XIII. Adjourn the Organization Meeting of July 9, 2025 (Board Action)

XIV. Regular Meeting Called to Order

XV. Superintendent Reports – Administrative Updates

XVI. Minutes (Board Action)

XVII. Tax Warrants (Board Action)

- Naples Central School Tax Warrant
- Naples Public Library Tax Warrant

XVIII. Agreements (Board Action)

- Memorandum of Agreements - NTA

XIX. Business (Board Action)

- Policy Updates
- Treasurer's Report
- Extra-Curricular Activity Transfer

- Food Service Adult Meal Prices
- Budget Transfer
- Discards
- NCS 2025-2026 District Calendar - Amended

XX. Personnel

(Board Action)

- Rescind Appointment - Cleaner
- 2025-2026 Extra Duty Advisor Appointment
- 2025-2026 Unpaid Advisor Appointment
- 2025-2026 Appointment - Benchmarking
- 2025-2026 Substitute List
- 2025-2026 ESY Program Stipend
- 2025-2026 Summer Program Appointments
- Appointment – Elementary Teacher
- Appointment – Cleaner
- Appointment – Mentors
- FMLA - Leave of Absence

XXI. Consent Agenda Items

(Board Action)

- CSE Committee Recommendations
- Substitutes
- Volunteer
- Student Teacher
- Extra-Curricular Quarterly Report ending June 30, 2025
- Internal Claims Auditor Quarterly Report ending June 30, 2025

XXII. Proposed Execution Session, Subject to Board Approval

(Board Action)

XXIII. Adjourn the Regular Meeting of July 9, 2025

(Board Action)

July 9, 2025

Pledge of Allegiance

Members Absent:

A quorum being present, the Organizational Meeting was called to order at _____ p.m. by District Clerk Michele Barkley.

Amie Levine for a three (3) year term commencing July 1, 2025 and expiring on June 30, 2028
Steven Mark for a two (2) year term commencing July 1, 2025 and expiring on June 30, 2027

2nd:

Resolved, that the Board of Education approves the agenda of the Organizational and Regular Meetings of July 09, 2025 as presented.

Voting Yes: _____ **Motion Carried**
Voting No: _____ **Motion Denied**

The name of _____ was placed in nomination

Motion by _____ **seconded by** _____.

Voting Yes: _____ **Motion Carried**
Voting No: _____ **Motion Denied**

The name of _____ was placed in nomination

Motion by _____ **seconded by** _____.

Voting Yes: _____ **Motion Carried**
Voting No: _____ **Motion Denied**

The name of _____ was placed in nomination

Motion by _____ seconded by _____.

Voting Yes:

Voting No:

Motion Carried

Motion Denied

Board of Education Committee Sign-up

Motion:

2nd:

BE IT RESOLVED, that the below listed officers be approved for the 2025-2026 school year, effective for the 2025-2026 School Year:

- School District Clerk: Michele Barkley at the rate of \$4,156.00.
- Deputy School District Clerk: Christina Brautigam at the rate of \$4,156.00.
- School District Treasurer: Norma Lewis
- Deputy School District Treasurer: Phyllis Moore
- School Tax Collector: Michele Barkley at the rate of \$4,858.36.
- Deputy School Tax Collector: Chad Hunt
- School District Claims Auditor: Evelyn Letta at the rate of \$3,075.44.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

BE IT RESOLVED, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the below listed appointments for the 2025-2026 school year, effective July 1, 2025, with ratification of their acts performed in the ordinary course of their duties.

- School Physician/Nurse Practitioner: WorkFit Medical, LLC
- School Attorneys: The firm of Ferrara, Fiorenza P.C.
- Management of issues related to employee contracts, personnel and students: Cayuga-Onondaga BOCES Office of Personnel Relations.
- Central Treasurer: Extra-Curricular Account: Evelyn Letta and Michele Barkley
- Deputy Central Treasurer: Extra-Curricular Account: Christina Brautigam
- Attendance Officer: Chief School Officer
- District Independent Auditor: The firm of Mengel, Metzger, Barr & Co.
- District Bond Council: The firm of Timothy R. McGill
- Committee on Special Education for the 2025-2026 School Year:
 - Chairperson - Director of Pupil Personnel
 - Special Education Teacher of the Student – Rebecca Slade or other
 - General Education Teacher of the Child – Diana DiGrande or other
 - School Psychologists – Dr. Brian Meteyer or other
 - Parent of the student with a Disability
- Subcommittee on Special Education for the 2025-2026 School Year:
 - Chairperson - Director of Pupil Personnel
 - Special Education Teacher of the Student – Rebecca Slade or other
 - General Education Teacher of the Child – Diana DiGrande or other
 - Parent of the student with a Disability
- Committee on Preschool Special Education for the 2025-2026 School Year:
 - Chairperson - Director of Pupil Personnel
 - Special Education Teacher Representative: Lauren Eisenger-Hayes or other
 - General Education Teacher Representative: Angela Lynk or other
 - School Psychologists – Brian Meteyer or other
 - County Representative

- Parent of the child with a Disability
- Alternate CSE/CPSE Chairpersons: Dr. Brian Meteyer; Molly Moon; Heather Clark; Melissa Andaloro; or Katherine Piedici
- Records Access Officer: Assistant Superintendent for Business
- FOIL Appeals Officer: Assistant Superintendent for Business
- Records Management Officer: Michele Barkley
- Asbestos LEA Designee: Director of Facilities
- Homeless Children & Youth Liaison Designee (McKinney Vento Liaison): Director of Pupil Personnel
- Title IX/ ADA Compliance Officer: Chief School Officer
- Section 504 Compliance Officer: Director of Pupil Personnel
- Special Education Mediation: NYS Dispute Resolution Association/Center for Dispute Settlement
- Medicaid Compliance Officer: Director of Pupil Personnel
- Civil Rights Compliance Officer: Chief School Officer
- Sexual Harassment Officer: Chief School Officer
- Emergency Response Coordinators for the 2025-2026 School Year:
 - Elementary School Building – Elementary Principal
 - High School Building – Secondary Principal
- Chemical Hygiene Officer: Director of Facilities
- Dignity for All Students (DASA) Coordinators for the 2025-2026 School Year:
 - Elementary School Building – Elementary Principal
 - High School Building – Secondary Principal
- Chief Emergency Officer: Chief School Officer
- Data Protection Officer: Benjamin Pursell
- Extra-Classroom Chief Faculty Counselor: Secondary Principal

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

BE IT RESOLVED, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the designations as listed for the 2025-2026 school year.

- Assistant Superintendent for Business, Chad Hunt, is hereby designated as the person who has administrative authority in the absence of the Superintendent.
- The following banks are hereby designated as the Naples Central School District Depositories for the 2025-2026 School Year, and be it resolved, that in compliance with Section 53A and Section 254 of the State Education Law, amended 1935, as Board of Education of the Naples Central School District, we direct that all funds received by the treasurer, tax collector and treasurer of the internal and extra-curricular funds and securities for investments as a 3rd party bank shall be deposited in:
 - Five Star Bank
 - NYCLASS – New York Cooperative Liquid Assets Securities System
 - Customers Bank
 - Community Bank
 - Genesee Regional Bank
 - Wayne Bank
 - Chemung Canal Trust

- Canandaigua National Bank
 - Metropolitan Bank
 - JPM Securities
 - KeyBanc Capital Markets
 - Modern Bank
- Official School Newspaper: The Daily Messenger
 - The establishment of Petty Cash Fund: School Lunch: \$85.00
 - Authorization is given for the Chief School Officer or Assistant Superintendent for Business to certify payroll of the district for the 2025-2026 School Year.
 - Authorization is given for the Chief School Officer or Assistant Superintendent for Business to be designated as School Purchasing Agents for the 2025-2026 School Year
 - Authorization is given for the Assistant Superintendent for Business, the School District Treasurer, the Deputy District Treasurer, or the School District Clerk to act as Official Bank Signatories.
 - Authorization is given for the Chief School Officer or Assistant Superintendent for Business to authorize the award to the low bidder for bond anticipation notes in the absence of the Board President.
 - The Board of Education meeting dates for the 2025-2026 School Year are designated as follows:

July 9, 2025
August 20, 2025
September 10, 2025
September 24, 2025
October 8, 2025
October 22, 2025
November 12, 2025
December 10, 2025
January 7, 2026
January 21, 2026

February 11, 2026
February 25, 2026
March 11, 2026
March 25, 2026
April 8, 2026
April 22, 2026: WFL BOCES Vote
May 6, 2026
May 19, 2026: Annual School Vote
June 10, 2026

Voting Yes:
Voting No:

Motion Carried
Motion Denied

Motion:
2nd:

BE IT RESOLVED, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following authorizations as listed for the 2025-2026 school year.

- Authorization is given for the Chief School Officer or Assistant Superintendent for Business to approve Budget Transfers up to \$25,000.00 and to provide the Board of Education with monthly reports on such transfers.
- Authorization is given for the Chief School Officer or Assistant Superintendent for Business to approve Capital Project Change Orders up to \$50,000.00 and to provide the Board of Education with monthly reports on such change orders.
- Authorization is given for the Chief School Officer, Assistant Superintendent for Business or School District Clerk where applicable, to act as the representative of the school district and to sign all applications in conjunction with any and all Federal and State aid projects, BOCES Contracts and Agreements as well as local agency contracts with Board of Education approval.

- Naples Central School District, responsible for administration of one or more schools referred to as the School Food Authority (SFA), has entered into agreement to participate in the National School Lunch Program, School Breakfast Program, and/or Special Milk Program and accepts responsibility for providing free and reduced-price meals and/or free milk to eligible children in the schools under its jurisdiction.

The SFA assures the State Education Department that the school system will uniformly implement the policy with respect to determining the eligibility of children for free and reduced-price meals in each school building under its jurisdiction which participates in the programs mentioned above as per the Policy Statement for Free and Reduced-Price Meals or Free Milk.

- Authorization is hereby given for board members to attend NYS educationally related conferences, workshops and conventions during the 2025-2026 School Year, expenses paid by the District, with out of state conferences, workshops and conventions to be decided by the Board of Education.
- Authorization is given to establish a mileage reimbursement rate at the Internal Revenue Service business rate per mile for the 2025-2026 School Year.
- Authorization is given for the Chief School Officer to require an employee to submit to a medical examination to determine his/her fitness to continue employment, and to make such arrangements as are necessary to effectuate this resolution.
- Authorization is given that all School Board Policies and the Code of Ethics, as previously established, be re-adopted for the 2025-2026 School Year.
- Authorization is given to approve the Code of Conduct for the Naples Central School District per the requirements of the Project SAVE Legislation (Education Law Sections 2801 and 100.2.I of the Commissioner's Regulations.)
- Authorization is given to the Chief School Officer or Assistant Superintendent for Business to employ temporary, part-time, per diem, or substitute personnel on an emergency basis.
- Authorization is given for the Chief School Officer or Assistant Superintendent for Business to approve the travel and other business expenses of teaching and non-teaching personnel under adopted board policy, including advance payments.
- Authorization is given for the District Treasurer or Deputy District Treasurer to pay invoices or billings offering discounts and to pay billings for retirement, federal and state taxes, scholarships, liability and health insurance, employee voluntary deductions, and other invoice or billings the Assistant Superintendent for Business deems necessary to be in the best interest of the District.
- Authorization for appointment of an Impartial Hearing Officer:

BE IT RESOLVED, that the current list of certified hearing officers from the State Education Department's web-based Impartial Hearing Officer Reporting System, who are identified as available to serve in this District, and the list as amended from time-to-time by the State Education Department and posted on the web-based IHO reporting system as the District's list of Impartial Hearing Officers.

BE IT ALSO RESOLVED, that the School District Clerk and Chief School Officer or Chief School Officer's designee shall select certified hearing officers from the State Education Department's web-based Impartial Hearing Officer Reporting System, who are available to serve in the District from the list of Impartial Hearing Officers who are certified by the Commissioner of Education of New York State; and document the rotational selection process and engage in the ministerial acts necessary to determine the first available impartial hearing officer for selection in each particular case. The State Education Department's then-current published list on the web-based Impartial Hearing Officer Reporting System will

constitute the District's list of names and statement of the qualifications of each Hearing Officer.

BE IT ALSO RESOLVED, that when an Impartial Hearing Officer must be appointed at a time when the Board of Education is not in session or between board meetings, the Board President or Vice-President are authorized to appoint the first available hearing officer to serve in a particular case. In the event that neither the Board President nor Vice President is available to make such an appointment, any member of the Board may appoint the first available hearing officer to serve on a particular case. Board Member appointment of an Impartial Hearing Officer to conduct a hearing shall be promptly reported to the Board.

- Authorization is given to approve the Bonding of Personnel in the amount of \$1,000,000 each:

Chief School Officer

Assistant Superintendent for Business

School District Clerk

Deputy School District Clerk

School District Tax Collector

Deputy School District Tax Collector

School District Treasurer

Deputy School District Treasurer

Internal Claims Auditor

Central Treasurers & Deputy Central Treasurer

for Extra-Classroom Activity Funds

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

There being no further business, the Organizational Meeting of July 9, 2025 is hereby adjourned at _____.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

A quorum being present, the Regular meeting of July 9, 2025 was called to order at _____ p.m. by Board President _____.

Superintendent Recognitions & Updates

Motion:

2nd:

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

- Regular Meeting of June 11, 2025

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

Resolved, that the Board of Education authorizes the following Naples Central School Tax Warrant as presented:

Whereas, the Board of Education has been authorized by the voters at the Annual School Meeting held on May 20, 2025 to raise for the current budget of the 2025-2026 school year a sum not to

exceed twenty-four million, three hundred forty-one thousand and six hundred and eight dollars (\$24,341,608);

Therefore, be it resolved, that the valuation of the property comprising Naples Central School District, State of New York, Counties of Ontario, Steuben, Yates and Livingston, as shown on the District Assessment rolls, and certified by the respective assessors of the towns in the district be approved;

And be it hereby directed that a sum not to exceed thirteen million six hundred and seventy-two thousand two hundred and seventy-four dollars (\$13,672,274) be levied in the form of a tax on property set forth on the aforementioned assessment rolls; And that the warrant therefore and the rolls thereof, be executed by a majority of the members of the Board of Education; and that the receiver of taxes be authorized to collect taxes on said warrant for a period of 30 days, beginning September 1, 2025, without penalty, and for a period of 31 days thereafter with a two percent (2%) penalty, and for a period of 2 days thereafter with a penalty of three percent (3%), as provided by statute.

Voting Yes:

Motion Carried

Voting No:

Motion Denied

Motion:

2nd:

Resolved, that the Board of Education authorizes the following Naples Public Library Tax Warrant as presented:

WHEREAS, the Board of Education has been authorized by the voters at the Annual School Meeting held on May 20, 2025 to assess and levy upon the taxable property of the District the sum of three-hundred and twenty-five thousand seven hundred and fifty-three dollars (\$325,753) annually toward the Naples Public Library Budget;

Therefore, be it resolved, that the valuation of the property comprising Naples Central School District, State of New York, Counties of Ontario, Steuben, Yates and Livingston, as shown on the District Assessment rolls, and certified by the respective assessors of the towns in the district be approved;

And be it hereby directed that a sum not to exceed three-hundred and twenty-five thousand seven hundred and fifty-three dollars (\$325,753) be levied in the form of a tax on property set forth on the aforementioned assessment rolls; And that the warrant therefore and the rolls thereof, be executed by a majority of the members of the Board of Education; and that the receiver of taxes be authorized to collect taxes on said warrant for a period of 30 days, beginning September 1, 2024, without penalty, and for a period of 31 days thereafter with a two percent (2%) penalty, and for a period of 2 days thereafter with a penalty of three percent (3%), as provided by statute.

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 Agreements as presented:

- Resolved, that the Board of Education approves a Memorandum of Agreement between Naples Teachers Association and Naples Central School District with regard to Article VIII Extra Duty, 9th Grade Mentor Advisor Stipend, effective April 9, 2025 in the Collective Bargaining Agreement effective July 1, 2024 to June 30, 2028.
- Resolved, that the Board of Education approves a Memorandum of Agreement between Naples Teachers Association and Naples Central School District with regard to Article IV Attendance Recognition amendment in the Collective Bargaining Agreement effective July 1, 2024 to June 30, 2028.

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 # 1130: Number of Members and Terms of Office
 - Policy # 1211: Students Serving as Ex-Officio Members of the School Board
 - Policy # 5220: District Investments
 - Policy # 7130: Entitlement to Attend – Age and Residency
 - Policy # 7316: Student Use of Internet-Enabled Devices During School Day (Former title: Student Use of Personal Technology)
 - Policy # 7554: Student Gender Identity
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending May 2025.
- Resolved, as per Policy 5520 – Extra Classroom Activities Funds, that authorization is given to transfer the remaining balance of the following inactive Extra-Curricular Accounts to the Senior High Student Council effective June 30, 2025.
 - Class of 2025: \$271.05
- Resolved, that approval be given to establish the following Adult meal prices for the Naples Central School District Breakfast/Lunch Program:
 - Adult Lunch Meal Price: \$5.45
 - Adult Breakfast Meal Price: \$3.25
- Resolved, that the Board of Education approves the following Budget Transfer:
 - \$74,000 FROM 2110-120-02-1000 Teacher Salaries Kdg - 3
TO 2110-400-02-0000 Contractual - Elementary
- Resolved, that approval be given for the following to be declared surplus property and approval given to discard as per Policy #5250:
 - High School Science – list attached
 - Elementary Library – June 2025 list attached
 - Transportation Department – Vehicle #51: 2016 Suburban
- Resolved, that the Board of Education approves to amend the 2025-2026 Naples Central School District Calendar as presented. (Calendar Attached).

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 items as presented:**

- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education rescinds the following probationary appointment:
 - Jennifer Edgerton, Probationary Cleaner appointment, effective June 12, 2025
- Resolved, that the Board of Education approved the following Extra-Duty Advisor appointment(s), salary as per negotiated agreement and point sharing agreement if indicated for co-advisors, contingent upon student enrollment:
 - Color Guard Assistant (Band): Logan Page for the 2025-2026 School Year
 - Ski Club Assistant: Julie Didas for the 2025-2026 School Year
- Resolved, that the Board of Education approves the following unpaid Advisor appointment(s) for the 2025-2026 School Year, contingent upon student enrollment:
 - Elementary Library Club: Colleen Betrus
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves retired Elementary Teacher Jeanne Black to complete Benchmarking for the 2025-2026 School Year at the rate of Step 1 of the 2025-2026 Distribution Schedule – Masters.
- Resolved, that the Board of Education approves the 2025-2026 Substitute List as presented (List attached).
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves an Intensive Physical Assistance Stipend for the Extended School Year Special Education (07/10/25 to 08/20/25) Teacher Aides of \$187.50 to the following:
 - Trisa Harvey,
 - Allison McLaughlin
 - Melinda Foster
- Resolved, that the Board of Education approves the following Extended Summer Program Appointments for the time period of July 10, 2025 through August 20, 2025, Monday through Friday, unless otherwise indicated, salary as per negotiated agreement or by policy:
 - Special Education Teacher Substitute as needed: Alinda Gangi
 - Special Education Teacher Substitute as needed: Carlee Sossong
- Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following probationary appointment:
 - Sarah O'Neil, to a probationary term of four (4) years beginning on July 10, 2025 and expiring on July 9, 2029, as an Elementary Teacher, effective July 10, 2025. Eligibility for tenure at the end of the probationary period is dependent on the employee receiving APPR ratings of Highly Effective or Effective in at least three (3) of the four (4) preceding years and no Ineffective rating in the final year. The certification area(s) and status are: Early Childhood Education (Birth-2), Initial, Pending; Childhood Education (Grades 1-6, Initial, Pending. Salary for this position will be Step 2 of the 2025-2026 NTA Distribution Schedule – Bachelors. This appointment is in accordance with and

- subject to Education Law, the regulations of the Commissioner of Education, and the by-laws of the Board of Education.
- Micah Dedee, as a Probationary Cleaner, effective July 2, 2025, at the rate of \$15.50 per hour.
 - Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following Extra Duty appointments for the 2025-2026 School Year, salary as per negotiated agreement:
 - Mentor for Molly Dutcher: Adam Robison
 - Mentor for Sarah O'Neil: Kathleen Meteyer
 - Resolved, that the Board of Education approves the request of Elisha Gobe, English Teacher, for an unpaid family leave of absence commencing from the end of her paid pregnancy related disability leave through on or about September 3, 2025, with benefits continuing throughout her leave as per the Family Medical Leave Act, anticipated delivery date on or around July 23, 2025.

Voting Yes:

Voting No:

Motion Carried

Motion Denied

Motion:

2nd:

Resolved, that the Board of Education, upon the recommendation of the Superintendent, the Naples Central School Board of Education approves the following Consent Agenda Items as presented:

- a. Resolved, that the Board of Education approves committee recommendations from the following meeting:
 - Committee on Special Education actions of 05/01/25; 05/07/25; 05/16/25; 05/19/25; 06/02/25; 06/03/25; 06/11/25; 06/12/25; 06/16/25; 06/19/25; 06/24/25; 06/26/25
 - Committee on Preschool Special Education actions of 04/30/25; 05/19/25; 06/11/25
 - 504 Committee actions of 06/10/25; 06/11/25; 06/12/25
- b. Resolved, that the Board of Education hereby approves the following Substitute appointments, pending a successful background clearance report provided to the school as a result of the fingerprinting process:

<u>Name</u>	<u>Position</u>
Emma Cowell	Lifeguard
Sadie Gursslin	Lifeguard
Lilliana Gursslin	Lifeguard
- c. Resolved, that the Board of Education hereby approves the following Volunteers:

<u>Name</u>	<u>Position</u>
Jason Larter	Volunteer
Kelly Thorla	Volunteer
- d. Resolved, that the Board of Education hereby approves the following Student Teacher:

<u>Name</u>	<u>Placement/Supervising Teacher</u>
Jackson Russo	Science: 08/27/25 – 10/17/25 Ellen Ellison

- e. Resolved, that the Board of Education hereby approves the Extra-Curricular Classroom Activities Cash Balances Report for the 4th quarter ending June 30, 2025 of the 2024-2025 School Year.
- f. Resolved, that the Board of Education hereby approves the Internal Claims Auditor Report for the 4th quarter ending June 30, 2025 of the 2024-2025 School Year.

Voting Yes:
Voting No:

Motion Carried
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.

Voting Yes:
Voting No:

Motion Carried
Motion Denied

Time out of Executive Session: ____ p.m.

Motion:

2nd:

There being no further business, the Regular Meeting of July 9, 2025 is hereby adjourned at _____pm.

Voting Yes:
Voting No:

Motion Carried
Motion Denied

**MEMORANDUM OF AGREEMENT
BETWEEN THE NAPLES CENTRAL SCHOOL DISTRICT AND THE
NAPLES TEACHERS' ASSOCIATION**

Article VIII, Extra Duties, Extra Pay Duty Schedule

WHEREAS, the Naples Central School District (hereinafter referred to as, "District") and the Naples Teachers' Association (hereinafter referred to as, "Association") have agreed to a Collective Bargaining Agreement (hereinafter referred to as, "CBA") effective from July 1, 2024 through June 30, 2028; and

WHEREAS, Article VIII, Extra Duties, Extra Pay Duty Schedule of the CBA discusses extra duty pay; and

WHEREAS, the Parties have met to discuss the 9th Grade Mentor and wish to resolve this matter amicably and in the best interest of students, the community, the NTA, and the District.

THEREFORE, the parties agree to the following:

1. 9th grade mentoring will no longer be performed by 2 individuals at 1 point each. Rather, 9th Grade Mentoring shall be performed by 1 individual at 2 points, as follows:

Activity

Points

NEW:

9th Grade Mentoring

2 points

2. This change will be become effective **immediately**, and be incorporated into the successor to the 2024-2028 CBA.
3. This Memorandum of Agreement shall represent the full and complete agreement between the parties and no other claims, actions or proceedings of any kind whatsoever will be commenced by any of the parties hereto.
4. This Memorandum of Agreement does not establish a precedent or constitute a past practice between the parties, unless stated herein.
5. Both parties enter this Memorandum of Agreement, knowingly, freely without coercion.
6. Signatures below indicate all parties being duly authorized have read the foregoing and enter into this Memorandum of Agreement.
7. Should any provisions of this Memorandum of Agreement be declared or determined by any court or reviewing officer or entity to be illegal or invalid, the validity of the remaining provisions shall not be affected thereby and the illegal or invalid provision shall be severed from this Memorandum

of Agreement, provided severance of the invalid or illegal provision does not defeat the intent of the parties as reflected in this Memorandum of Agreement.

Naples Central School District

By:

Kevin Swartz 4-9-25
Kevin Swartz, Superintendent Date

Naples Teachers' Association

By:

Christine Arsenault 4/9/25
Christine Arsenault, President Date

**MEMORANDUM OF AGREEMENT
BETWEEN THE NAPLES CENTRAL SCHOOL DISTRICT
AND THE NAPLES TEACHERS' ASSOCIATION**

WHEREAS, the Naples Central School District (hereinafter referred to as, "District") and the Naples Teachers' Association (hereinafter referred to as, "Association") have agreed to a Collective Bargaining Agreement (hereinafter referred to as, "CBA") that will be effective from July 1, 2024 through June 30, 2028; and

WHEREAS, Article IV, Section F of the CBA discusses attendance recognition; and

WHEREAS, the Parties noticed a discrepancy in the amount of accumulated days; and

WHEREAS, the District and the Association have met and discussed the issue and believe the following is in the best interests of the Parties.

THEREFORE, the parties agree to the following:

1. Article IV, Section F shall be updated as follows (language in **bold** shall be added and language ~~crossed-out~~ shall be deleted):

F. Attendance Recognition

Compensation will be paid by the district to unit members who have accumulated over ~~175~~ **180** days of sick leave at a rate of \$50 per day payable at the end of the fiscal year (June 30) or in the first pay period in July. Payment will be made for each day of accumulated sick leave held by the unit member as of the last day of school, in excess of ~~175~~ **180** days.

2. This change will become effective immediately, and be incorporated into the successor to the 2024-2028 CBA.

3. This Memorandum of Agreement shall represent the full and complete agreement between the parties and no other claims, actions or proceedings of any kind whatsoever will be commenced by any of the parties hereto.

4. This Memorandum of Agreement does not establish a precedent or constitute a past practice between the parties, unless stated herein.

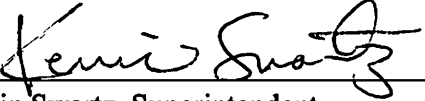
5. Both parties enter this Memorandum of Agreement, knowingly, freely without coercion.

6. Signatures below indicate all parties being duly authorized have read the foregoing and enter into this Memorandum of Agreement.

7. Should any provisions of this Memorandum of Agreement be declared or determined by any court or reviewing officer or entity to be illegal or invalid, the validity of the remaining provisions shall not be affected thereby and the illegal or invalid provision shall be severed from

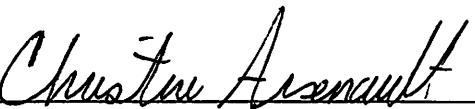
this Memorandum of Agreement, provided severance of the invalid or illegal provision does not defeat the intent of the parties as reflected in this Memorandum of Agreement.

Naples Central School District

By: 
Kevin Swartz, Superintendent

6-27-25
Date

Naples Teachers' Association

By: 
Christine Arsenault, President

6/27/25
Date

POLICY

~~2007~~2025

1130

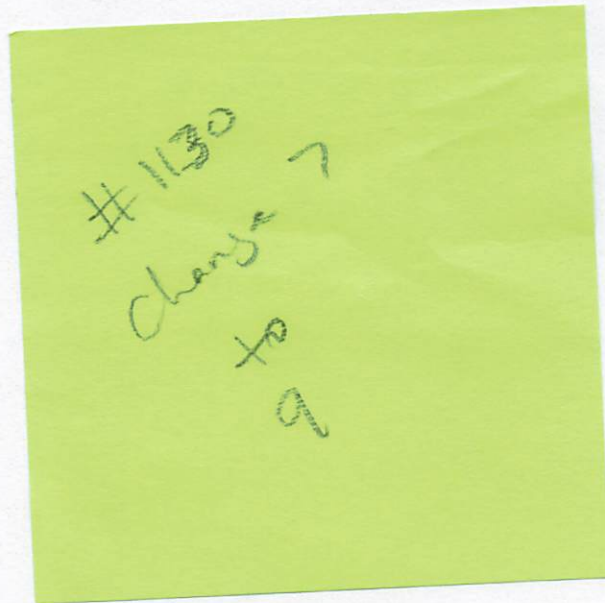
By-Laws

SUBJECT: NUMBER OF MEMBERS AND TERMS OF OFFICE

The Board of Education of the Naples Central School District shall consist of ~~nine-seven~~ (97) members elected by the qualified voters of the School District at the annual election as prescribed by law.

Members of the Board of Education shall serve for three (3) years beginning July 1 following their election and each term shall expire on the thirtieth day of June of the third year.

Education Law Sections 1602, 1702(1), 1804(1), 2105 and 2502



Adopted: ~~06/27/2007~~

Revised: 07/09/2025

POLICY

2007

1211

By-Laws

SUBJECT: STUDENTS SERVING AS EX-OFFICIO MEMBERS OF THE SCHOOL BOARD

The Naples Central School District may offer to voters once every two years, on the same date as the annual School District budget, a separate referendum to decide whether the School District shall allow a student, as established under law, to serve on the Naples Central School Board of Education as an ex officio, non-voting member.

Provided that District voters have voted in favor of having a student serve as a member of the School Board, the Naples Central School District will allow a District high school student to be selected, in accordance with the provisions enumerated below.

The ex officio student member of the Board shall be entitled to sit with Board members at all public meetings of the Board and participate in all Board hearings and meetings.

The ex officio student member of the Board shall not be allowed to vote, shall not be allowed to attend executive sessions, and shall not be entitled to receive compensation of any form for participating at Board meetings.

The ex officio student member shall be a senior at the high school, shall have attended such high school for at least two years prior to selection and may be any of the following:

- a) Duly elected as student president of the high school;
- b) Duly elected by the student body;
- c) Selected by the high school student government;
- d) Selected by the high school Principal; or
- e) Selected by the Superintendent of Schools.

Education Law Sections 1702(3), 1702(3-1), 1804(12); 1804(12-a), 1901(2), 1901(3), 2502(10) and 2502(10-a)

Adopted: 6/27/07

Policy 1211 Revision

Students Serving as Ex-Officio Members of the Board of Education

Per Education Law, the NCS Board of Education shall ensure that at least one and no more than two NCS students serve on the NCS Board of Education as ex-officio, non-voting members.

The ex officio student member(s) of the Board of Education shall be entitled to ~~sit~~^{with} Board members at all public meetings of the Board and participate in all Board hearings and meetings.

The ex officio student member(s) of the Board shall not be allowed to vote, shall not be allowed to attend executive sessions, and shall not be entitled to receive compensation at any form for participating at Board meetings.

The ex officio student representatives to the Board will be selected in accordance with the provisions below:

The ex officio member(s) shall be high school students (grades 10-12) and shall have attended high school for at least one year prior to selection. Selection can be determined by any of the following:

- a.) Duly elected student president of the high school;
- b.) Duly elected by the student body;
- c.) Selected by the high school student government;
- d.) Selected by the high school principal;
- e.) Selected by the Superintendent of Schools

Per this policy, the superintendent will develop and implement a process to select ex-officio students to serve on the Board of Education. To support transition, this process will be enacted in the spring with the goal ~~of~~^{of} identifying the following years ex-officio officer(s) prior to the end of the current school year.

POLICY

20072025

1211

By-Laws

SUBJECT: STUDENTS SERVING AS EX-OFFICIO MEMBERS OF THE SCHOOL BOARD

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- d) Selected by the high school Principal; or
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Per this policy, the superintendent will develop and implement a process to select ex-officio students to serve on the Board of Education. To support transition, this process will be enacted in the spring with the goal of identifying the following years ex-officio officers(s) prior to the end of the current school year.

Education Law Sections 1702(3), 1702(3-1), 1804(12); 1804(12-a), 1901(2), 1901(3), 2502(10) and 2502(10-a)

Adopted: 06/27/2007

Revised:

07/09/2025

POLICY

Non-Instructional/Business
Operations

SUBJECT: DISTRICT INVESTMENTS

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education authorizes and directs the Assistant Superintendent for Business and Operations to invest such funds in accordance with state and federal laws and regulations and in conformity with the guidelines established by this policy.

The Assistant Superintendent for Business and Operations is responsible for the oversight and administration of the District's investments and must establish written procedures for the operation of the investment program consistent with law and with this Policy. The written procedures should at a minimum (as set forth in New York General Municipal Law §39): (a) a list of permitted types of investments; (b) procedures and provisions to secure the District's financial interests in investments; (c) standards for written agreements pursuant to which investments are made; (d) procedures for the monitoring, control, deposit and retention of investments and collateral; (e) standards for security agreements and custodial agreements with banks and trust companies pursuant to which obligations and collateral are held; (f) standards for diversification of agreements; and (g) standards for the qualification of firms with whom the District transacts business.

The District's investment objectives are, in priority order, as follows:

- a) Investments shall be made in a manner so as to safeguard the funds of the School District; and
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- c) Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three investment objectives.

This policy shall be reviewed and re-adopted at least annually or whenever new investment legislation becomes law, as staff capabilities change, or whenever external or internal issues warrant modification.

Education Law Sections 1604-a, 1723(a), 2503(1) and 3652
General Municipal Law Section 39
Local Finance Law Section 165

Adopted: 06/27/07
Revised: 07/11/12
Revised: 03/22/23

POLICY

2023-2025

5220

1 of 3

Non-Instructional/Business
Operations

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General Municipal Law Section 39
Local Finance Law Section 165~~

Whenever the District has funds (including operating funds, reserve funds, and proceeds of obligations) that exceed those necessary to meet current expenses, the Board will authorize the Treasurer to invest these funds by using authorized investments which safeguard the District's capital for the support of the District's educational programs. All investments on behalf of the

District shall comply with applicable laws and regulations in conformity with the guidelines established by this policy.

Objectives

The objectives of this investment policy are four-fold:

- a) Investments will be made in a manner so as to safeguard the funds of the District.
- b) Bank deposits will be made in a manner so as to safeguard the funds of the District.
- c) Investments will be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the District.
- d) Funds will be invested in such a way as to earn the maximum yield possible given the first three investment objectives.

Authorization

The authority to deposit and invest funds is delegated to the Treasurer. These functions will be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The Treasurer may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government, or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to savings and loan associations.)

(Continued)

POLICY	2025	5220
		2 of 3
	Non-Instructional/Business Operations	

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.

- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.
 - 1. Deposits in excess of the amount insured by the Federal Deposit Insurance Corporation will be secured in accordance with subdivision 3 of General Municipal Law Section 10.
 - 2. The District may, in its discretion, authorize the bank designated for the deposit of District funds to arrange for the redeposit of such funds in one or more banking institutions, for the account of the District, through a deposit placement that meets the conditions set forth in General Municipal Law Section 10(2)(a)(ii).
- f) Securities purchased pursuant to a Repurchase Agreement whereby one-party purchases securities from a second party and the second party agrees to repurchase those same securities on a specific future date at an agreed rate of return (the interest rate).
- g) Other investments conforming to New York State law with reference to General Municipal Law Section 10 and Section 11.

Implementation

Using the policy as a framework, written regulations and procedures shall be developed for the operation of the investment program which reflect:

- a) A list of authorized investments;
- b) Procedures including a signed agreement to ensure the District's financial interest in investments;
- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which will be done at least once a month;

(Continued)

POLICY	2025	5220
		3 of 3
	Non-Instructional/Business Operations	

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

- e) Standards for security agreements and custodial agreements consistent with legal requirements.

- f) Internal controls to provide a satisfactory level of accountability based upon records incorporating the description and amounts of investments, the fund(s) for which they are held, the place(s) where kept, and other relevant information, including dates of sale or other deposits and amounts realized.
- g) A description of the responsibilities and levels of authority for key individuals involved in in the investment program.
- h) Standards for diversification of investments including diversification as to type of investments, and firms and banks with whom the District transacts business; and
- i) Standards for qualification of investment agents which transact business with the District including, at minimum, the Annual Report of the Trading Partner.

This policy will be reviewed annually and may be amended from time to time in accordance with the provisions of Section 39 of the General Municipal Law.

Education Law Sections 1064-a, 1723-a, 2503(1), and 3652

General Municipal Law Sections-10,11, and 39

Local Finance Law Section 24.00, 25.00, and 165.00

Public Authorities Law Section 2925

Adopted: 06/27/07

Revised: 07/11/12

Revised: 03/22/23

Revised: 07/09/25

2025
Policy Number: 5220
1 of 3

Non-Instructional/Business
Operations

SUBJECT: DISTRICT INVESTMENTS

Whenever the District has funds (including operating funds, reserve funds, and proceeds of obligations) that exceed those necessary to meet current expenses, the Board will authorize the Treasurer to invest these funds in accordance with all by using authorized investments which safeguard the District's capital for the support of the District's educational programs. All investments on behalf of the District shall comply with applicable laws and regulations ~~and~~ in conformity with the guidelines established by this policy.

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- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.

(Continued)

2025
Policy Number: 5220
2 of 3

Non-Instructional/Business

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.
 - 1. Deposits in excess of the amount insured by the Federal Deposit Insurance Corporation will be secured in accordance with subdivision 3 of General Municipal Law Section 10.
 - 2. The District may, in its discretion, authorize the bank designated for the deposit of District funds to arrange for the redeposit of such funds in one or more banking institutions, for the account of the District, through a deposit placement that meets the conditions set forth in General Municipal Law Section 10(2)(a)(ii).
- f) Securities purchased pursuant to a Repurchase Agreement whereby one-party purchases securities from a second party and the second party agrees to repurchase those same securities on a specific future date at an agreed rate of return (the interest rate).
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- c) Standards for written agreements consistent with legal requirements;
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- e) Standards for security agreements and custodial agreements consistent with legal requirements.
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- g) A description of the responsibilities and levels of authority for key individuals involved in the investment program.
- fh) Standards for diversification of investments including diversification as to type of investments, and firms and banks with whom the District transacts business; and
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SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

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This policy will be reviewed annually and re-adopted at least annually or whenever new investment legislation becomes law, as staff capabilities change, or whenever external or internal issues warrant modification and may be amended from time to time in accordance with the provisions of Section 39 of the General Municipal Law.

Education Law Sections 1064-a, 1723-a, 2503(1), and 3652
General Municipal Law Sections-10,11, and 39
Local Finance Law Section 24.00, 25.00, and 165.00
Public Authorities Law Section 2925

POLICY

2025

5220

1 of 3

Non-Instructional/Business
Operations**SUBJECT: DISTRICT INVESTMENTS**

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(Continued)

POLICY

2025

5220
2 of 3

Non-Instructional/Business
Operations

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.
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- f) Securities purchased pursuant to a Repurchase Agreement whereby one-party purchases securities from a second party and the second party agrees to repurchase those same securities on a specific future date at an agreed rate of return (the interest rate).
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- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which will be done at least once a month;

(Continued)

POLICY

2025

5220
3 of 3

Non-Instructional/Business
Operations

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

- e) Standards for security agreements and custodial agreements consistent with legal requirements.
- f) Internal controls to provide a satisfactory level of accountability based upon records incorporating the description and amounts of investments, the fund(s) for which they are held, the place(s) where kept, and other relevant information, including dates of sale or other deposits and amounts realized.
- g) A description of the responsibilities and levels of authority for key individuals involved in in the investment program.
- h) Standards for diversification of investments including diversification as to type of investments, and firms and banks with whom the District transacts business; and
- i) Standards for qualification of investment agents which transact business with the District including, at minimum, the Annual Report of the Trading Partner.

This policy will be reviewed annually and may be amended from time to time in accordance with the provisions of Section 39 of the General Municipal Law.

Education Law Sections 1064-a, 1723-a, 2503(1), and 3652
General Municipal Law Sections-10,11, and 39
Local Finance Law Section 24.00, 25.00, and 165.00
Public Authorities Law Section 2925

Adopted: 06/27/07
Revised: 07/11/12
Revised: 03/22/23
Revised: 07/09/25

POLICY

2015

7130

1 of 2

Students

SUBJECT: ENTITLEMENT TO ATTEND – AGE AND RESIDENCY

Entitlement to Attend

All persons residing within the District who are between the ages of five (5) years and twenty-one (21) years and who have not received a high school diploma are entitled to enroll in the District.

A student who becomes six (6) years of age on or before the first of December in any school year shall be required to attend full-time instruction from the first day that the District schools are in session in September of such school year, and a student who becomes six (6) years of age after the first of December in any school year shall be required to attend full-time instruction from the first day of session in the following September. Each student shall be required to remain in attendance until the last day of session in the school year in which the student becomes sixteen (16) years of age.

**Additionally, any student from sixteen (16) to seventeen (17) years of age who is not employed will be required to attend full-time instruction until the end of the school year in which such student turns seventeen (17) years of age.*

Evidence of a prospective student's age and residency must be presented in such form as is permitted by state and federal law and regulation.

Determination of Student Residency

"Residence", for purposes of this policy, is established by a child's physical presence as an inhabitant within the District and his/her intent to resident in the District.

A child's residence is presumed to be that of his/her parents or legal guardians. Where a child's parents live apart, the child can have only one legal residence. In cases where parents have joint custody, the child's time is essentially divided between two (2) households, and both parents assume responsibility for the child, the decision regarding the child's residency lies ultimately with the family. Where parents claim joint custody, but do not produce proof of the child's time being divided between both households, residency will be determined on the basis of the child's physical presence and intent to remain within the District.

The presumption that a child resides with his/her parents or legal guardians may be rebutted upon demonstration that custody of such child has been totally and permanently transferred to another individual. The District will not acknowledge living arrangements with persons other than a child's parents or legal guardians which are made for the sole purpose of taking advantage of the District's schools.

The presumption that a child resides with his/her parents or legal guardians may also be rebutted upon demonstration that such child is an emancipated minor. To establish emancipation, a minor may submit documentation of his/her means of support, proof of residency and an explanation of the circumstances surrounding the student's emancipation, including a description of the student's relationship with his/her parents or persons in parental relation.

(Continued)

POLICY

2015

7130
2 of 2

Students

SUBJECT: ENTITLEMENT TO ATTEND -- AGE AND RESIDENCY (Cont'd.)

Notwithstanding the foregoing, all determinations of student residency will be made consistent with applicable state and federal laws and regulations.

Undocumented Children

The District is mindful that undocumented children are entitled to attend the District's schools, provided they meet the age and residency requirements established by state law. Consequently, the District will not request or require on any enrollment or registration form, in any meeting, or in any other form of communication, any documentation and/or information regarding or tending to reveal the immigration status of a child, a child's parent(s) or the person(s) in parental relation. In the event the District is required to collect such information, the District will do so after the child has been enrolled. In no instance will such information be required as a condition of enrollment or continued attendance.

Children of Activated Reserve Military Personnel

Students temporarily residing outside the boundaries of the District, due to relocation necessitated by the call to active military duty of the student's parent or person in parental relation, will be allowed to attend the public school that they attended prior to the relocation. However, the District is not required to provide transportation between a temporary residence located outside the District and the school the child attends.

Homeless Children

Determinations regarding whether a child is entitled to attend the District's schools as a homeless child or youth will be made in accordance with Section 100.2(x) of the Commissioner's Regulations, as well as applicable District policy and regulation.

Education Law Sections 3202, 3205, and 3218

Family Court Act Section 657

8 New York Code of Rules and Regulations (NYCRR) Sections 100.2(x) and (y)

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth
#7132 -- Non-Resident Students

Adopted: 06/27/07

Revised: 12/02/09

Revised: 02/16/11

Revised: 02/25/15

POLICY

2015

7130
1 of 2

Students

SUBJECT: ENTITLEMENT TO ATTEND – AGE AND RESIDENCY

Entitlement to Attend

All persons residing within the District who are between the ages of five (5) years and twenty-one (21) years and who have not received a high school diploma are entitled to enroll in the District.

A student who becomes six (6) years of age on or before the first of December in any school year shall be required to attend full-time instruction from the first day that the District schools are in session in September of such school year, and a student who becomes six (6) years of age after the first of December in any school year shall be required to attend full-time instruction from the first day of session in the following September. Each student shall be required to remain in attendance until the last day of session in the school year in which the student becomes sixteen (16) years of age.

**Additionally, any student from sixteen (16) to seventeen (17) years of age who is not employed will be required to attend full-time instruction until the end of the school year in which such student turns seventeen (17) years of age.*

Evidence of a prospective student's age and residency must be presented in such form as is permitted by state and federal law and regulation.

Determination of Student Residency

"Residence", for purposes of this policy, is established by a child's physical presence as an inhabitant within the District and his/her intent to resident in the District.

A child's residence is presumed to be that of his/her parents or legal guardians. Where a child's parents live apart, the child can have only one legal residence. In cases where parents have joint custody, the child's time is essentially divided between two (2) households, and both parents assume responsibility for the child, the decision regarding the child's residency lies ultimately with the family. Where parents claim joint custody, but do not produce proof of the child's time being divided between both households, residency will be determined on the basis of the child's physical presence and intent to remain within the District.

The presumption that a child resides with his/her parents or legal guardians may be rebutted upon demonstration that custody of such child has been totally and permanently transferred to another individual. The District will not acknowledge living arrangements with persons other than a child's parents or legal guardians which are made for the sole purpose of taking advantage of the District's schools.

The presumption that a child resides with his/her parents or legal guardians may also be rebutted upon demonstration that such child is an emancipated minor. To establish emancipation, a minor may submit documentation of his/her means of support, proof of residency and an explanation of the circumstances surrounding the student's emancipation, including a description of the student's relationship with his/her parents or persons in parental relation.

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Remove
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POLICY

2015

7130
2 of 2

Students

SUBJECT: ENTITLEMENT TO ATTEND -- AGE AND RESIDENCY (Cont'd.)

Notwithstanding the foregoing, all determinations of student residency will be made consistent with applicable state and federal laws and regulations.

Undocumented Children

The District is mindful that undocumented children are entitled to attend the District's schools, provided they meet the age and residency requirements established by state law. Consequently, the District will not request or require on any enrollment or registration form, in any meeting, or in any other form of communication, any documentation and/or information regarding or tending to reveal the immigration status of a child, a child's parent(s) or the person(s) in parental relation. In the event the District is required to collect such information, the District will do so after the child has been enrolled. In no instance will such information be required as a condition of enrollment or continued attendance.

Children of Activated Reserve Military Personnel

Students temporarily residing outside the boundaries of the District, due to relocation necessitated by the call to active military duty of the student's parent or person in parental relation, will be allowed to attend the public school that they attended prior to the relocation. However, the District is not required to provide transportation between a temporary residence located outside the District and the school the child attends.

Homeless Children

Determinations regarding whether a child is entitled to attend the District's schools as a homeless child or youth will be made in accordance with Section 100.2(x) of the Commissioner's Regulations, as well as applicable District policy and regulation.

Education Law Sections 3202, 3205, and 3218

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Adopted: 06/27/07

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POLICY

2015

7130
1 of 2

Students

SUBJECT: ENTITLEMENT TO ATTEND – AGE AND RESIDENCY

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The presumption that a child resides with his/her parents or legal guardians may be rebutted upon demonstration that custody of such child has been totally and permanently transferred to another individual. The District will not acknowledge living arrangements with persons other than a child's parents or legal guardians which are made for the sole purpose of taking advantage of the District's schools.

The presumption that a child resides with his/her parents or legal guardians may also be rebutted upon demonstration that such child is an emancipated minor. To establish emancipation, a minor may submit documentation of his/her means of support, proof of residency and an explanation of the circumstances surrounding the student's emancipation, including a description of the student's relationship with his/her parents or persons in parental relation.

(Continued)

POLICY

2015

7130
2 of 2

Students

SUBJECT: ENTITLEMENT TO ATTEND -- AGE AND RESIDENCY (Cont'd.)

Notwithstanding the foregoing, all determinations of student residency will be made consistent with applicable state and federal laws and regulations.

Undocumented Children

The District is mindful that undocumented children are entitled to attend the District's schools, provided they meet the age and residency requirements established by state law. Consequently, the District will not request or require on any enrollment or registration form, in any meeting, or in any other form of communication, any documentation and/or information regarding or tending to reveal the immigration status of a child, a child's parent(s) or the person(s) in parental relation. In the event the District is required to collect such information, the District will do so after the child has been enrolled. In no instance will such information be required as a condition of enrollment or continued attendance.

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NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth
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Adopted: 06/27/07

Revised: 12/02/09

Revised: 02/16/11

Revised: 02/25/15

Revised: 07/09/25

POLICY

2015

7130
1 of 2

Students

SUBJECT: ENTITLEMENT TO ATTEND – AGE AND RESIDENCY

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(Continued)

POLICY

2015

7130
2 of 2

Students

SUBJECT: ENTITLEMENT TO ATTEND -- AGE AND RESIDENCY (Cont'd.)

Notwithstanding the foregoing, all determinations of student residency will be made consistent with applicable state and federal laws and regulations.

Undocumented Children

The District is mindful that undocumented children are entitled to attend the District's schools, provided they meet the age and residency requirements established by state law. Consequently, the District will not request or require on any enrollment or registration form, in any meeting, or in any other form of communication, any documentation and/or information regarding or tending to reveal the immigration status of a child, a child's parent(s) or the person(s) in parental relation. In the event the District is required to collect such information, the District will do so after the child has been enrolled. In no instance will such information be required as a condition of enrollment or continued attendance.

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Homeless Children

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Education Law Sections 3202, 3205, and 3218

Family Court Act Section 657

8 New York Code of Rules and Regulations (NYCRR) Sections 100.2(x) and (y)

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth
#7132 -- Non-Resident Students

Adopted: 06/27/07

Revised: 12/02/09

Revised: 02/16/11

Revised: 02/25/15

Revised: 07/09/25

POLICY

2013

7316
1 of 3

Students

SUBJECT: STUDENT USE OF PERSONAL TECHNOLOGY

The Board of Education seeks to maintain a safe and secure environment for students and staff. Advances in technology have made it possible to expand the learning environment beyond traditional classroom boundaries. Using personal electronic devices during instructional time can enable students to explore new concepts, personalize their learning experience and expand their global learning opportunities. Additionally, the use of personal technology devices is ubiquitous in today's society and standards for student use during non-instructional time should adapt to this change. This policy defines the use of personal technology during instructional and non-instructional times and reinforces the standard that all use, regardless of its purpose, must follow the guidelines outlined in the Student Acceptable Use Policy (AUP), the District's *Code of Conduct*, and the Dignity for All Students Act.

Personal technology includes all existing and emerging technology devices that can take photographs; record or play audio or video; input text; upload and download media; connect to or receive information from the internet; and transmit or receive messages, telephone calls or images. Examples of personal technology includes, but are not limited to, iPods and MP3 players; iPad, Nook, Kindle, and other tablet PCs; laptop and netbook computers; personal digital assistants (PDAs), cell phones and smart phones such as BlackBerry, iPhone, or Droid, as well as any device with similar capabilities. Unacceptable devices shall include, but are not limited to, gaming devices or consoles, laser pointers, modems or routers, and televisions.

Instructional Uses

Instructional purposes include, but are not limited to, approved classroom activities, research, college admissions activities, career development, communication with experts, homework and other activities as deemed appropriate by school staff.

Personal technology use by students is permitted during the school day for educational purposes and/or in approved locations only. Teachers will indicate when and if classroom use is acceptable. Students are expected to act responsibly and thoughtfully when using technology resources. Students bear the burden of responsibility to inquire with school administrators and/or teachers when they are unsure of the permissibility of a particular use of technology prior to engaging in such use.

Non-Instructional Uses

Appropriate use of personal technology during non-instructional time is also allowed if students follow the guidelines in the AUP and *Code of Conduct*. Non-instructional use includes texting, calling and otherwise communicating with others during free periods and in common areas of the school

(Continued)

POLICY

2013

7316
2 of 3

Students

SUBJECT: STUDENT USE OF PERSONAL TECHNOLOGY (Cont'd.)

building such as the hallways, cafeteria, study halls, buses and student lounges. Other non-instructional uses may include such things as Internet searches, reading, listening to music, and watching videos. This use during non-instructional time must be conducted in a safe and unobtrusive manner. Devices must be in silent mode to avoid disrupting others.

Liability

The District shall not be liable for the loss, damage, misuse, or theft of any personal technology brought to School. The District reserves the right to monitor, inspect, and/or confiscate personal technology when administration has reasonable suspicion to believe that a violation of school policy or criminal law has occurred.

The Board expressly prohibits use of personal technology in locker rooms, restrooms, Health Offices and any other areas where a person would reasonably expect some degree of personal privacy.

Prohibition during State Assessments

All students are prohibited from bringing electronic devices into a classroom or other location where a New York State assessment is being administered. Test proctors, test monitors and school officials shall have the right to collect prohibited electronic devices prior to the start of the test and hold them while the test is being administered, including break periods. Admission to any assessment will be denied to any student who refuses to relinquish a prohibited device.

Students with disabilities may use certain devices if the device is specified in that student's IEP or 504 plan or a student has provided medical documentation that they require the device during testing.

Permission

Students will not be permitted to use personal technology devices in school or at school functions until they have reviewed the AUP, the applicable sections of the *Code of Conduct* and associated technology guidelines, and signed the Student Use of Personal Technology (#7000F) Permission Form with their parents. The District reserves the right to restrict student use of District-owned technologies and personal technology on school property or at school-sponsored events, at the discretion of the administration.

Students must follow the guidelines for use set out in the District *Code of Conduct* and the Acceptable Use Policy at all times. Consequences for misuse will follow guidelines in the District's *Code of Conduct*. The District will develop regulations for the implementation of this policy that shall include, but are not limited to, instructional use, non-instructional use, liability, bullying and cyberbullying, and privacy issues.

(Continued)

POLICY

2013

7316
3 of 3

Students

SUBJECT: STUDENT USE OF PERSONAL TECHNOLOGY (Cont'd.)

NOTE: Refer also to Policies #7315 -- Student Use of Computerized Information Resources
#7315 A -- Student Terms, Conditions & Application for Internet Access
#7560 -- Dignity for All Students Act
#7552 -- Bullying in the Schools
#8271 -- Internet Safety/Internet Content Filtering Policy

Adopted: 10/16/13

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Subject: Student Use of Internet-Enabled Devices During School Day

Policy #7316

This policy, adopted by the Naples Central School District Board of Education, establishes a District-wide prohibition on student use of personal internet-enabled devices during the school day, in accordance with applicable law and regulations.

“Internet-Enabled Devices” shall mean any device capable of connecting to the internet and enabling the user to access content on the internet, including but not limited to social media applications. Such devices shall include, but not be limited to smartphones, tablets, smartwatches, laptops, and other portable electronic communication or computing devices. Internet-enabled devices supplied by the School District that are used for an educational purpose are not included in this definition.

“School Day” shall mean the entirety of every instructional day, including during instructional and non-instructional time, including but not limited to homeroom periods, lunch, recess, study hall and passing time. This school day definition does not include any afterschool/activity periods.

“School Grounds” shall mean in or on or within any building, structure, athletic playing field, playground, or land contained within the real property boundary line of the District. Per New York State Law, students are prohibited from using internet-enabled devices on school grounds during the school day, except as expressly permitted under the exceptions outlined in this policy.

Mode of Parent Contact

Should parents need to contact their child during the school day, they may do so by calling the main office of their child’s school. Contact numbers are as follows:

Naples Elementary School: 374-7952

Naples High School: 374-7906

Students in grades 7-12 may also contact parents (and vice-versa) via email. NCS provides school devices (permitted by law) with email capability.

Classroom phones may also be utilized for essential communications though students must receive direct permission from their teacher for each instance of use.

Parents of students who attend alternative programming outside of the Naples School district should contact the office of their particular program should they need a message relayed or utilize email.

Messaging will be relayed to the student either directly or through the child’s teacher as soon as reasonably possible based on the circumstances. While email to school staff can also be used to communicate information, a direct telephone call ensures the most expedited response. Written notification detailing how parents or persons in parental relation to a student may contact students

during the school day shall be provided to parents or persons in parental relation to a student at the beginning of each school year and upon enrollment.

Management and Enforcement Procedures

Each school building will develop procedures which align to this policy and the district code of conduct regarding the prohibition of internet-enabled devices. These procedures will be shared with students and families at the beginning of each school year.

The district will provide one or more methods for on-site storage during the school day, which will include, but not be limited to, student lockers. The NCS Code of Conduct and Student Handbooks will further define expectations regarding internet-enabled devices.

Students who violate this policy may be subject to disciplinary penalties pursuant to the District's Code of Conduct and subject to applicable law and regulations. Progressive discipline or restorative practices may be used in cases of repeated violations, consistent with the Code.

Exemptions

Student use of an internet-enabled device during the school day on school grounds may be authorized in the following limited circumstances by the appropriate school official:

- a. Educational Use: If authorized by a teacher, principal, or the District for a specific educational purpose.
- b. Health & ~~amp~~ Safety: Where necessary for managing a student's healthcare, or in the event of an emergency.
- c. Language Needs: When needed by a student for translation services.
- d. Student Caregivers: On a case-by-case basis for a student caregiver who is routinely responsible for the care and wellbeing of a family member. Such use will be permitted only upon review and determination by a school psychologist, school social worker, or school counselor.
- e. Legal Requirements: When the use of such devices is required by law.
- f. 504/IEP Plans: Nothing in this policy is intended to prohibit or otherwise limit a student's use of an internet-enabled device where such use is included in the student's Individualized Education Program (IEP) or Section 504 Plan.

Accessibility and Language Access

This policy shall be clearly posted and accessible on the District's website. Upon request by a student, parent, or person in parental relation to a student, a translation of this policy into any of the twelve

most common non-English languages spoken by limited-English proficient individuals in New York State shall be provided.

Liability

The district shall not be liable for the loss, damage, misuse, or theft of any personal technology brought to school. The district reserves the right to monitor, inspect, and/or confiscate personal technology when administration has reasonable suspicion to believe that a violation of school policy or criminal law has occurred.

Prohibition during State Assessments

All students are prohibited from being in possession of electronic or internet-abled devices into a classroom or other location where at New York State assessment is being administered. Test proctors, monitors, and school officials shall have the right to collect prohibited electronic or internet-abled devices prior to the start of the test and hold them (including break periods). Students may face consequences for violation of the school code of conduct regarding internet-abled devices in school should issues occur during a New York State assessment. Admission to any assessment will be denied should a student refuse to relinquish the prohibited device.

Students with disabilities may use certain devices if the device is specified in the students IEP or 504 plan or if a student has provided medical documentation that they require the device during testing.

Permissions

To utilize permitted internet-abled devices, students will be required to review and sign (with parents) the Naples CSD Student Responsible/Acceptable Use Policy Agreement form. Students and families shall also review the applicable sections of the *NCS Code of Conduct* and student handbooks. The District reserves the right to restrict student use of district and/or personal technology on school property or at school-sponsored events, at the discretion of administration.

Regulations

The Board authorizes and directs the Superintendent of Schools to establish regulations implementing this policy.

POLICY

20132025

7316
1 of 43

Students

SUBJECT: STUDENT USE OF ~~PERSONAL TECHNOLOGY~~ INTERNET-ENABLED DEVICES DURING SCHOOL DAY

This policy, adopted by the Naples Central School District Board of Education, establishes a District-wide prohibition on student use of personal internet-enabled devices during the school day, in accordance with applicable law and regulations.

"Internet-Enabled Devices" shall mean any device capable of connecting to the internet and enabling the user to access content on the internet, including but not limited to social media applications. Such devices shall include, but not be limited to smart phones, tablets, smartwatches, laptops, and other portable electronic communication or computing devices. Internet-enabled devices supplied by the School District that are used for an educational purpose are not included in this definition.

"School Day" shall mean the entirety of every instructional day, including during instructional and non-instructional time, including but not limited to homeroom periods, lunch, recess, study hall and passing time. This school day definition does not include any afterschool/activity periods.

"School Grounds" shall mean in or on or within any building, structure, athletic playing field, playground, or land contained within the real property boundary line of the District. Per New York State Law, students are prohibited from using internet-enabled devices on school grounds during the school day, except as expressly permitted under the exceptions outlined in this policy.

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(Continued)

POLICY

2025

7316

2 of 4

Students

SUBJECT: STUDENT USE OF INTERNET-ENABLED DEVICES DURING SCHOOL DAY (Cont'd.)

Messaging will be relayed to the student either directly or through the child's teacher as soon as reasonably possible based on the circumstances. While email to school staff can also be used to communicate information, a direct telephone call ensures the most expedited response. Written notification detailing how parents or persons in parental relation to a student may contact students during the school day shall be provided to parents or persons in parental relation to a student at the beginning of each school year and upon enrollment.

Management and Enforcement Procedures

Each school building will develop procedures which align to this policy and the district code of conduct regarding the prohibition of internet-enabled devices. These procedures will be shared with students and families at the beginning of each school year.

The district will provide one or more methods for on-site storage during the school day, which will include, but not be limited to, student lockers. The NCS Code of Conduct and Student Handbooks will further define expectations regarding internet-enabled devices.

Students who violate this policy may be subject to disciplinary penalties pursuant to the District's Code of Conduct and subject to applicable law and regulations. Progressive discipline or restorative practices may be used in cases of repeated violations, consistent with the Code.

Exemptions

Student use of an internet-enabled device during the school day on school grounds may be authorized in the following limited circumstances by the appropriate school official:

- a. Educational Use: If authorized by a teacher, principal, or the District for a specific educational purpose.
- b. Health & Safety: Where necessary for managing a student's healthcare, or in the event of an emergency.
- c. Language Needs: When needed by a student for translation services.
- d. Student Caregivers: On a case-by-case basis for a student caregiver who is routinely responsible for the care and wellbeing of a family member. Such use will be permitted only upon review and determination by a school psychologist, school social worker, or school counselor.

(Continued)

POLICY

2025

7316

3 of 4

Students

SUBJECT: STUDENT USE OF INTERNET-ENABLED DEVICES DURING SCHOOL DAY (Cont'd.)

- e. Legal Requirements: When the use of such devices is required by law.
- f. 504/IEP Plans: Nothing in this policy is intended to prohibit or otherwise limit a student's use of an internet-enabled device where such use is included in the student's Individualized Education Program (IEP) or Section 504 Plan.

Accessibility and Language Access

This policy shall be clearly posted and accessible on the District's website. Upon request by a student, parent, or person in parental relation to a student, a translation of this policy into any of the twelve most common non-English languages spoken by limited-English proficient individuals in New York State shall be provided.

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The district shall not be liable for the loss, damage, misuse, or theft of any personal technology brought to school. The district reserves the right to monitor, inspect, and/or confiscate personal technology when administration has reasonable suspicion to believe that a violation of school policy or criminal law has occurred.

Prohibition during State Assessments

All students are prohibited from being in possession of electronic or internet-enabled devices into a classroom or other location where a New York State assessment is being administered. Test proctors, monitors, and school officials shall have the right to collect prohibited electronic or internet-enabled devices prior to the start of the test and hold them (including break periods). Students may face consequences for violation of the school code of conduct regarding internet-enabled devices in school should issues occur during a New York State assessment. Admission to any assessment will be denied should a student refuse to relinquish the prohibited device.

Students with disabilities may use certain devices if the device is specified in the student's IEP or 504 plan or if a student has provided medical documentation that they require the device during testing.

(Continued)

POLICY

2025

7316

4 of 4

Students

SUBJECT: STUDENT USE OF INTERNET-ENABLED DEVICES DURING SCHOOL DAY **(Cont'd.)**

Permissions

To utilize permitted internet-enabled devices, students will be required to review and sign (with parents) the Naples CSD Student Responsible/ Acceptable Use Policy Agreement form. Students and families shall also review the applicable sections of the NCS Code of Conduct and student handbooks. The District reserves the right to restrict student use of district and/or personal technology on school property or at school-sponsored events, at the discretion of administration.

Regulations

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Instructional Uses

~~Instructional purposes include, but are not limited to, approved classroom activities, research, college admissions activities, career development, communication with experts, homework and other activities as deemed appropriate by school staff.~~

~~—— Personal technology use by students is permitted during the school day for educational purposes and/or in approved locations only. Teachers will indicate when and if classroom use is acceptable. Students are expected to act responsibly and thoughtfully when using technology resources. Students bear the burden of responsibility to inquire with school administrators and/or teachers when they are unsure of the permissibility of a particular use of technology prior to engaging in such use.~~

~~Non-Instructional Uses~~

~~—— Appropriate use of personal technology during non-instructional time is also allowed if students follow the guidelines in the AUP and *Code of Conduct*. Non-instructional use includes texting, calling and otherwise communicating with others during free periods and in common areas of the school~~

~~(Continued)~~

Students

SUBJECT: ~~STUDENT USE OF PERSONAL TECHNOLOGY (Cont'd.)~~

~~building such as the hallways, cafeteria, study halls, buses and student lounges. Other non-instructional uses may include such things as Internet searches, reading, listening to music, and watching videos. This use during non-instructional time must be conducted in a safe and unobtrusive manner. Devices must be in silent mode to avoid disrupting others.~~

Liability

~~—The District shall not be liable for the loss, damage, misuse, or theft of any personal technology brought to School. The District reserves the right to monitor, inspect, and/or confiscate personal technology when administration has reasonable suspicion to believe that a violation of school policy or criminal law has occurred.~~

~~—The Board expressly prohibits use of personal technology in locker rooms, restrooms, Health Offices and any other areas where a person would reasonably expect some degree of personal privacy.~~

Prohibition during State Assessments

~~—All students are prohibited from bringing electronic devices into a classroom or other location where a New York State assessment is being administrated. Test proctors, test monitors and school officials shall have the right to collect prohibited electronic devices prior to the start of the test and hold them while the test is being administered, including break periods. Admission to any assessment will be denied to any student who refuses to relinquish a prohibited device.~~

~~—Students with disabilities may use certain devices if the device is specified in that student's IEP or 504 plan or a student has provided medical documentation that they require the device during testing.~~

Permission

~~—Students will not be permitted to use personal technology devices in school or at school functions until they have reviewed the AUP, the applicable sections of the *Code of Conduct* and associated technology guidelines, and signed the Student Use of Personal Technology (#7000F) Permission Form with their parents. The District reserves the right to restrict student use of District-owned technologies and personal technology on school property or at school sponsored events, at the discretion of the administration.~~

~~—Students must follow the guidelines for use set out in the District *Code of Conduct* and the Acceptable Use Policy at all times. Consequences for misuse will follow guidelines in the District's~~

~~*Code of Conduct.* The District will develop regulations for the implementation of this policy that shall include, but are not limited to, instructional use, non instructional use, liability, bullying and cyberbullying, and privacy issues.~~

~~(Continued)~~

2013-7316

3 of 3

Students

POLICY

~~SUBJECT: STUDENT USE OF PERSONAL TECHNOLOGY (Cont'd.)~~

NOTE: Refer also to Policies #7315 -- Student Use of Computerized Information Resources
#7315 A -- Student Terms, Conditions & Application for Internet Access
#7560 -- Dignity for All Students Act
#7552 -- Bullying in the Schools
#8271 -- Internet Safety/Internet Content Filtering Policy

| Revised: 07/09/25

POLICY

2025

7316
1 of 4

Students

SUBJECT: STUDENT USE OF INTERNET-ENABLED DEVICES DURING SCHOOL DAY

This policy, adopted by the Naples Central School District Board of Education, establishes a District-wide prohibition on student use of personal internet-enabled devices during the school day, in accordance with applicable law and regulations.

"Internet-Enabled Devices" shall mean any device capable of connecting to the internet and enabling the user to access content on the internet, including but not limited to social media applications. Such devices shall include, but not be limited to smart phones, tablets, smartwatches, laptops, and other portable electronic communication or computing devices. Internet-enabled devices supplied by the School District that are used for an educational purpose are not included in this definition.

"School Day" shall mean the entirety of every instructional day, including during instructional and non-instructional time, including but not limited to homeroom periods, lunch, recess, study hall and passing time. This school day definition does not include any afterschool/activity periods.

"School Grounds" shall mean in or on or within any building, structure, athletic playing field, playground, or land contained within the real property boundary line of the District. Per New York State Law, students are prohibited from using internet-enabled devices on school grounds during the school day, except as expressly permitted under the exceptions outlined in this policy.

Mode of Parent Contact

Should parents need to contact their child during the school day, they may do so by calling the main office of their child's school. Contact numbers are as follows:

Naples Elementary School: 374-7952

Naples High School: 374-7906

Students in grades 7-12 may also contact parents (and vice-versa) via email. NCS provides school devices (permitted by law) with email capability.

Classroom phones may also be utilized for essential communications though students must receive direct permission from their teacher for each instance of use.

Parents of students who attend alternative programming outside of the Naples School district should contact the office of their particular program should they need a message relayed or utilize email.

(Continued)

POLICY

2025

7316
2 of 4

Students

SUBJECT: STUDENT USE OF INTERNET-ENABLED DEVICES DURING SCHOOL DAY (Cont'd.)

Messaging will be relayed to the student either directly or through the child's teacher as soon as reasonably possible based on the circumstances. While email to school staff can also be used to communicate information, a direct telephone call ensures the most expedited response. Written notification detailing how parents or persons in parental relation to a student may contact students during the school day shall be provided to parents or persons in parental relation to a student at the beginning of each school year and upon enrollment.

Management and Enforcement Procedures

Each school building will develop procedures which align to this policy and the district code of conduct regarding the prohibition of internet-enabled devices. These procedures will be shared with students and families at the beginning of each school year.

The district will provide one or more methods for on-site storage during the school day, which will include, but not be limited to, student lockers. The NCS Code of Conduct and Student Handbooks will further define expectations regarding internet-enabled devices.

Students who violate this policy may be subject to disciplinary penalties pursuant to the District's Code of Conduct and subject to applicable law and regulations. Progressive discipline or restorative practices may be used in cases of repeated violations, consistent with the Code.

Exemptions

Student use of an internet-enabled device during the school day on school grounds may be authorized in the following limited circumstances by the appropriate school official:

- a. Educational Use: If authorized by a teacher, principal, or the District for a specific educational purpose.
- b. Health & Safety: Where necessary for managing a student's healthcare, or in the event of an emergency.
- c. Language Needs: When needed by a student for translation services.
- d. Student Caregivers: On a case-by-case basis for a student caregiver who is routinely responsible for the care and wellbeing of a family member. Such use will be permitted only upon review and determination by a school psychologist, school social worker, or school counselor.

(Continued)

POLICY

2025

7316
3 of 4

Students

SUBJECT: STUDENT USE OF INTERNET-ENABLED DEVICES DURING SCHOOL DAY (Cont'd.)

- e. Legal Requirements: When the use of such devices is required by law.
- f. 504/IEP Plans: Nothing in this policy is intended to prohibit or otherwise limit a student's use of an internet-enabled device where such use is included in the student's Individualized Education Program (IEP) or Section 504 Plan.

Accessibility and Language Access

This policy shall be clearly posted and accessible on the District's website. Upon request by a student, parent, or person in parental relation to a student, a translation of this policy into any of the twelve most common non-English languages spoken by limited-English proficient individuals in New York State shall be provided.

Liability

The district shall not be liable for the loss, damage, misuse, or theft of any personal technology brought to school. The district reserves the right to monitor, inspect, and/or confiscate personal technology when administration has reasonable suspicion to believe that a violation of school policy or criminal law has occurred.

Prohibition during State Assessments

All students are prohibited from being in possession of electronic or internet-enabled devices into a classroom or other location where a New York State assessment is being administered. Test proctors, monitors, and school officials shall have the right to collect prohibited electronic or internet-enabled devices prior to the start of the test and hold them (including break periods). Students may face consequences for violation of the school code of conduct regarding internet-enabled devices in school should issues occur during a New York State assessment. Admission to any assessment will be denied should a student refuse to relinquish the prohibited device.

Students with disabilities may use certain devices if the device is specified in the student's IEP or 504 plan or if a student has provided medical documentation that they require the device during testing.

(Continued)

POLICY

2025

7316
4 of 4

Students

**SUBJECT: STUDENT USE OF INTERNET-ENABLED DEVICES DURING SCHOOL DAY
(Cont'd.)**

Permissions

To utilize permitted internet-abled devices, students will be required to review and sign (with parents) the Naples CSD Student Responsible/ Acceptable Use Policy Agreement form. Students and families shall also review the applicable sections of the NCS Code of Conduct and student handbooks. The District reserves the right to restrict student use of district and/or personal technology on school property or at school-sponsored events, at the discretion of administration.

Regulations

The Board authorizes and directs the Superintendent of Schools to establish regulations implementing this policy.

NOTE: Refer also to Policies #7315 -- Student Use of Computerized Information Resources
#7315 A -- Student Terms, Conditions & Application for Internet Access
#7560 -- Dignity for All Students Act
#7552 -- Bullying in the Schools
#8271 -- Internet Safety/Internet Content Filtering Policy

Adopted: 10/16/13
Revised: 07/09/25

POLICY

2018

7554
1 of 3

Students

SUBJECT: STUDENT GENDER IDENTITY

All students need a safe and supportive educational environment to progress academically and developmentally. The District is committed to fostering a safe learning environment for all students, free from discrimination and harassment on the basis of sex, gender, gender identity, gender nonconformity, and gender expression. In accordance with applicable law, regulations, and guidelines, the District will ensure that students have equal access to all school programs, facilities, and activities. The District will assess and address the specific needs of each student on a case-by-case basis.

Key Terms

Generally, District personnel should use the language that individual students are using to describe their own gender identity, appearance, or behavior. The most commonly used terms are:

Cisgender: a person whose gender identity corresponds to their assigned sex at birth.

Gender: actual or perceived sex, typically with reference to social and cultural differences rather than physiological ones.

Gender expression: the ways a person conveys their gender identity to others, such as through behavior, appearance, clothing, hairstyle, activities, voice, and mannerisms.

Gender identity: a person's inner sense or psychological knowledge of being male, female, neither, or both.

Gender nonconforming (GNC): describes someone whose gender identity or gender expression does not conform to social or stereotypical expectations of a person with that gender assigned at birth. This is also referred to as gender variant or gender atypical.

Transgender: someone whose gender identity is different than their gender assigned at birth.

Transition: the process by which a person socially or physically aligns their gender expression more closely to their gender identity than their assigned sex at birth.

Records

As required by law, the District will maintain the confidentiality of student information and records. If a transgender or GNC student has officially changed his or her name, as demonstrated by court order or birth certificate, the District will change its official and unofficial records, as needed, to reflect the change. The District will maintain records with the student's assigned birth name in a separate, confidential file.

(Continued)

POLICY

2018

7554
2 of 3

Students

SUBJECT: STUDENT GENDER IDENTITY (Cont'd.)

If a transgender or GNC student has not officially changed his or her name, but wishes to be referred to by a different name that corresponds to their gender identity, the District may create or change unofficial records to reflect the name and gender identity that the student consistently asserts at school. On state standardized tests, certain reports to the New York State Education Department, and when necessary to ensure appropriate and coordinated medical care, however, the District will use the student's legal name and gender. Any student identification cards will be issued with the name reflecting the gender identity the student consistently asserts at school. The District will maintain records with the student's assigned birth name and gender in a separate, confidential file.

Names and Pronouns

When apprised of a student's transgender or GNC status, the District will endeavor to engage the student and his or her parents or guardians, as appropriate, in an effort to agree upon a plan that will accommodate the student's individual needs at school. Transgender and GNC students have the right to discuss and convey their gender identity and expression openly and to decide when, with whom, and how much to share this confidential information. The plan may therefore include when and how to initiate the student's preferred name and associated pronoun use and if, when, and how this is communicated to others. District staff will use the name and pronoun that corresponds to the gender identity the student consistently asserts at school.

Restrooms and Locker Rooms

The District will allow a transgender or GNC student to use the restroom and locker room that corresponds to the student's consistently expressed gender identity at school. Any student requesting increased privacy or other accommodations when using bathrooms or locker rooms will be provided with a safe and adequate alternative, but they will not be required to use that alternative.

Physical Education and Sports

Physical education is a required part of the District's curriculum. Where these classes are sex-segregated, students will be allowed to participate in a manner consistent with their gender identity. Students will likewise be allowed to participate in intramural activities consistent with their gender identity.

Upon written notification that a transgender or GNC student would like an opportunity to participate in the District's interscholastic athletics program consistent with his or her gender identity, the District will determine his or her eligibility in accordance with applicable law, regulations, and guidelines. The District will confirm the student's asserted gender identity with documentation it considers appropriate from a parent/guardian, counselor, doctor, psychologist, psychiatrist, or other medical professionals. The student's gender identity should be the same as the identity used for District registration and other school purposes.

(Continued)

POLICY

2018

7554
3 of 3

Students

SUBJECT: STUDENT GENDER IDENTITY (Cont'd.)

The District's athletic director will notify opposing team athletic directors or the New York State Public High School Athletic Association if a student needs any accommodations during competitions. Any appeal regarding the District's eligibility decision will be directly to the Commissioner of Education.

Other Activities

Generally, in other circumstances where students may be sex-segregated, such as overnight field trips, students may be permitted to participate in accordance with the gender identity that the student consistently asserts at school. Student privacy concerns will be addressed individually and on a case-by-case basis in accordance with District policy and applicable law, regulations, and guidelines.

Dress Code and Team Uniforms

Transgender or GNC students may dress in accordance with their gender identity or expression, within the parameters of the District's dress code. The District will not restrict students' clothing or appearance on the basis of gender.

The District's dress code applies while its athletes are traveling to and from athletic contests. Athletes will have access to uniforms that are appropriate for their sport.

Family Educational Rights and Privacy Act (FERPA), 20 USC § 1232g
34 CFR Part 99
Title IX of the Education Amendments of 1972
Education Law Article 2 and §§ 2-d, 11(7), 3201-a
8 NYCRR § 100.2

NOTE: Refer also to Policies: #3420 - Non-Discrimination and Anti-Harassment in the School District
#7560 – Dignity for all Students
#7551 -- Sexual Harassment of Students
#7553 -- Hazing of Students
#8242 -- Civility, Citizenship and Character Education/Interpersonal Violence Prevention Education

Adopted: 11/04/15
Reviewed: 01/31/18
Reviewed: 10/03/18

Replace 7554

POLICY 2018 7554 STUDENT GENDER IDENTITY

All students need a safe and supportive educational environment to progress academically and developmentally. The District is committed to fostering a safe learning environment for all students, free from discrimination and harassment on the basis of sex, gender, gender identity, and gender expression. All students shall have an equal opportunity to access school programs, facilities, and activities, consistent with law. The District will comply with applicable laws and will work to address the specific needs of each student on a case-by-case basis.

As the law, guidelines, and best practices may change over time, the Board directs the Superintendent to promulgate regulations to assist the District.

Records

Any requests to modify student educational records will comply with legal requirements related to these records. Former students seeking to modify their educational records will have all rights afforded to them under law. It may be necessary to maintain a confidential record of a student's birth name after modification to the student's official education records.

POLICY

20182025

7554
1 of 3

Students

SUBJECT: STUDENT GENDER IDENTITY

All students need a safe and supportive educational environment to progress academically and developmentally. The District is committed to fostering a safe learning environment for all students, free from discrimination and harassment on the basis of sex, gender, gender identity, ~~gender nonconformity~~, and gender expression. All students shall have an equal opportunity to access school programs, facilities, and activities, consistent with law. The District will comply with applicable laws and will work to address the specific needs of each student on a case-by-case basis.

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(Continued)

POLICY

2018 _____ 7554
_____ 2 of 3

Students

SUBJECT: STUDENT GENDER IDENTITY (Cont'd.)

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(Continued)

POLICY

2018 _____ 7554

_____ 3 of 3

Students

~~SUBJECT: STUDENT GENDER IDENTITY (Cont'd.)~~

~~The District's athletic director will notify opposing team athletic directors or the New York State Public High School Athletic Association if a student needs any accommodations during competitions. Any appeal regarding the District's eligibility decision will be directly to the Commissioner of Education.~~

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Education Law Article 2 and §§ 2-d, 11(7), 3201-a
8 NYCRR § 100.2

NOTE: Refer also to Policies: #3420 - Non-Discrimination and Anti-Harassment in the School District
#7560 – Dignity for all Students
#7551 -- Sexual Harassment of Students
#7553 -- Hazing of Students
#8242 -- Civility, Citizenship and Character Education/Interpersonal
Violence Prevention Education

Adopted: 11/04/15
Reviewed: 01/31/18
Reviewed: 10/03/18

Revised: 07/09/25

POLICY

2025

7554
1 of 3

Students

SUBJECT: STUDENT GENDER IDENTITY

All students need a safe and supportive educational environment to progress academically and developmentally. The District is committed to fostering a safe learning environment for all students, free from discrimination and harassment on the basis of sex, gender, gender identity, and gender expression. All students shall have an equal opportunity to access school programs, facilities, and activities, consistent with law. The District will comply with applicable laws and will work to address the specific needs of each student on a case-by-case basis.

As the law, guidelines, and best practices may change over time, the Board directs the Superintendent to promulgate regulations to assist the District.

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Family Educational Rights and Privacy Act (FERPA), 20 USC § 1232g
34 CFR Part 99
Title IX of the Education Amendments of 1972
Education Law Article 2 and §§ 2-d, 11(7), 3201-a
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#7553 -- Hazing of Students
#8242 -- Civility, Citizenship and Character Education/Interpersonal Violence Prevention Education

Adopted: 11/04/15
Reviewed: 01/31/18
Reviewed: 10/03/18
Revised: 07/09/25

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

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
OPENING BALANCE:	\$18,940,599.77	\$131,345.61	\$189,960.57	\$274,136.47	\$794,543.59	\$252,409.34
+ CASH RECEIPTS	\$1,958,182.70	\$105,735.78	\$4,034.10	\$9.00	\$41.22	\$890.23
- CASH DISBURSEMENTS:	\$1,461,438.72	\$48,353.95	\$0.00	\$49,923.43	\$275,687.85	\$0.00
CLOSING BALANCE:	\$19,437,343.75	\$188,727.44	\$193,994.67	\$224,222.04	\$518,896.96	\$253,299.57

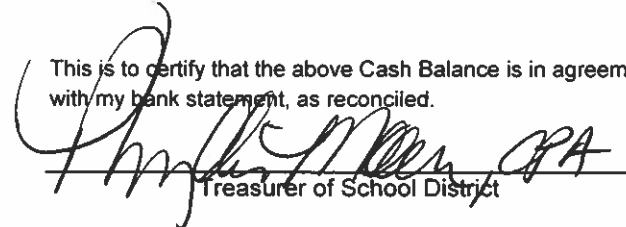
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	MISC SPECIAL REVENUE FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$1,305,579.06	\$188,722.74	\$11,680.31	\$224,222.04	\$745,893.86	\$0.00
+ OUTSTANDING DEPOSITS	\$0.00	\$211.50	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$1,305,579.06	\$188,934.24	\$11,680.31	\$224,222.04	\$745,893.86	\$0.00
-OUTSTANDING CHECKS	\$31,171.89	\$206.80	\$1,150.00	\$0.00	\$226,996.90	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$6,567,159.87	\$0.00	\$183,464.36	\$0.00	\$0.00	\$253,299.57
+MISCELLANEOUS RESERVES	\$4,554,546.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$7,041,230.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$19,437,343.75	\$188,727.44	\$193,994.67	\$224,222.04	\$518,896.96	\$253,299.57

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

July 9, 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 11
Post Dates From 07/01/2024 To 05/31/2025

G/L Account	Description	Debits	Credits
Assets			
200.0B	Cash - FIVE STAR CK.	435,229.10	
200.1B	5*Bank -GF Savings	12,823,510.02	
200.1C	5* Bank-Tax Collection	775,187.86	
200.NY	General Fund NYCLASS	5,339,426.56	
200.PA	Net Payroll - 5* Bank	618.55	
200.TA	Cash- 5* TRUST & AGENCY CK.	34,199.07	
201.00	HRA Checking	29,172.59	
210.00	Petty Cash	100.00	
380.00	Accounts Receivable	24,407.97	
380.HL	Accts Rec Retired Health		750,511.17
391.10	Due From Other Funds - Cafe	28,935.41	
391.20	Due From Other Funds -Federal	637,764.22	
Budgetary and Expense Accounts			
510.00	Total Est. Rev.-Modified Budg.	23,222,366.00	
521.00	Encumbrances	2,837,967.35	
522.00	Expenditures	15,496,892.83	
599.00	Appropriated Fund Balance	349,467.57	
Liabilities and Reserves			
601.10	HRA Medical Liability		298,688.28
630.00	Due To Other Funds		177,480.41
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		578,027.10
637.00	Due to Employees' Ret. System		60,770.48
687.00	Compensated Absences		33,770.73
720.00	Health Ins. Bc/Bs		5,627.77
720.04	Flex Medical		9,913.60
720.05	Flex Dependent Care	2,300.56	
720.FD	Bc/Bs Flex Dental S.S.		4,704.13
720.RT	Health Ins. Bc/Bs RETIREES	733,376.00	
814.00	Workers' Compensation Reserve		299,080.15
815.00	Unemployment Insurance Reserve		316,033.84
821.00	Reserve for Encumbrances		2,837,967.35
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		21,996,029.66
Grand Totals		62,770,921.66	62,770,921.66

Naples Central School District
GENERAL FUND Trial Balance for Fiscal Year 2025
Cycle 11
Post Dates From 07/01/2024 To 05/31/2025

G/L Account	Description	Debits	Credits
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The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
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: 05/31/2025
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	35,703.98		6,191.98
1335.000		Oth Student Fee/Charges (7,560.00	0.00	7,560.00	9,236.53		1,676.53
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	718,584.27		493,568.27
2450.000		Commissions	0.00	0.00	0.00	96.88		96.88
2650.000		Sale Scrap & Excess Mater	0.00	0.00	0.00	1,343.50		1,343.50
2665.000		Sale of Equipment	0.00	0.00	0.00	490.00		490.00
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	35,817.05		35,817.05
3101.000		Basic Formula Aid-Gen Aid	6,193,666.00	0.00	6,193,666.00	5,729,987.98	463,678.02	
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	54,782.38		24,782.38
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	21,996,029.66	4,228,616.11	2,652,812.20

* 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: 05/31/2025

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	-4,957.96	292.04	140.00	0.00	152.04
1010-450-00-0000	Materials and Supplies	1,000.00	500.00	1,500.00	181.14	899.17	419.69
1040-160-00-0000	Non-Instructional Salary	8,000.00	0.00	8,000.00	7,384.80	615.20	0.00
1040-400-00-0000	Contractual Expense-clerk	625.00	0.00	625.00	150.00	0.00	475.00
1040-450-00-0000	Materials and Supplies	550.00	0.00	550.00	101.50	0.00	448.50
1060-400-00-0000	Contractual Expense	975.00	0.00	975.00	868.00	0.00	107.00
1060-450-00-0000	Materials and Supplies	950.00	0.00	950.00	530.00	50.00	370.00
1240-150-00-0000	Instructional Salaries	179,182.00	0.00	179,182.00	162,023.04	13,501.96	3,657.00
1240-160-00-0000	Non-Instructional Salary	61,498.00	0.00	61,498.00	55,337.05	4,590.48	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	-4,250.00	4,150.00	3,188.12	757.70	204.18
1240-450-00-0000	Materials and Supplies	1,250.00	-750.00	500.00	263.43	0.00	236.57
1310-150-00-0000	Business Administrator	108,827.00	0.00	108,827.00	98,405.28	8,200.32	2,221.40
1310-160-00-0000	Non-Instructional Salary	33,287.00	0.00	33,287.00	28,823.22	2,303.95	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	9,210.40	26,860.40	10,595.95	16,089.45	175.00
1310-450-00-0000	Materials/Supp	6,500.00	0.00	6,500.00	4,434.33	465.47	1,600.20
1310-451-00-0000	Postage	4,100.00	0.00	4,100.00	1,580.00	2,520.00	0.00
1310-490-00-0000	BOCES Services	228,000.00	0.00	228,000.00	198,778.57	23,494.73	5,726.70
1320-160-00-0000	Non-Instructional Salary	2,960.00	0.00	2,960.00	2,732.40	227.60	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	4,316.40	359.60	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	41,181.96	3,333.65	803.39
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	5,510.70	612.30	0.00
1380-400-00-0000	Fiscal Agent Fees	8,000.00	1,500.00	9,500.00	5,322.25	4,177.75	0.00
1420-400-00-0000	Contractual Expense	36,000.00	-6,710.40	29,289.60	9,271.23	4,088.77	15,929.60
1420-490-00-0000	BOCES Services	31,000.00	0.00	31,000.00	26,426.07	4,573.93	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	4,970.70	12,029.30	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	-408.02	38,591.98	17,144.85	10,255.15	11,191.98
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: 05/31/2025

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	408.02	1,308.02	1,308.02	0.00	0.00
1480-490-00-0000	BOCES Services	3,000.00	0.00	3,000.00	19.80	2,980.20	0.00
1620-160-00-0000	Salaries - Inside	458,505.00	37,500.00	496,005.00	447,646.19	39,234.42	9,124.39
1620-161-00-0000	Salaries - Inside - OT	15,000.00	0.00	15,000.00	6,792.83	0.00	8,207.17
1620-163-00-0000	Salaries-Substitutes	10,500.00	0.00	10,500.00	5,587.82	0.00	4,912.18
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	-2,500.00	3,000.00	2,580.00	0.00	420.00
1620-450-00-0000	Supplies-Operations	84,700.00	4,844.57	89,544.57	49,287.77	27,479.85	12,776.95
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	3,777.96	2,579.52	1,042.52
1620-462-00-0000	Water	43,200.00	0.00	43,200.00	33,266.24	9,933.76	0.00
1620-463-00-0000	Electricity	214,000.00	14,984.00	228,984.00	183,948.23	45,035.77	0.00
1620-464-00-0000	Natural Gas	143,000.00	-6,334.00	136,666.00	100,707.51	35,912.49	46.00
1620-469-00-0000	Contracts--Operations	138,000.00	0.00	138,000.00	84,786.00	32,692.73	20,521.27
1620-490-00-0000	BOCES Services	17,500.00	0.00	17,500.00	14,424.62	3,075.38	0.00
1621-160-00-0000	Salaries - Outside	151,054.00	-10,500.00	140,554.00	126,744.69	9,414.03	4,395.28
1621-161-00-0000	Salaries - Outside - OT	4,000.00	0.00	4,000.00	2,539.22	0.00	1,460.78
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	12,500.00	34,500.00	15,352.91	14,937.84	4,209.25
1621-469-00-0000	Maintenance-Service Contr	35,850.00	-12,500.00	23,350.00	8,713.43	6,081.57	8,555.00
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	164,907.24	27,338.20	860.56
1910-400-00-0000	Unallocated Insurance	85,007.00	5,957.96	90,964.96	86,412.57	0.00	4,552.39
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	56,377.59	8,122.41	0.00
1983-490-00-0000	BOCES - Capital Construct	56,650.00	40,000.00	96,650.00	85,183.38	9,711.04	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	38,140.50	0.00	10,607.50
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	101,373.00	0.00	101,373.00	52,424.66	6,603.12	42,345.22
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	0.00	1,082.46
2020-150-00-0000	Instructional Salaries	348,241.00	0.00	348,241.00	307,659.96	24,869.54	15,711.50
2020-160-00-0000	Non-Inst Salaries	77,731.00	500.00	78,231.00	72,112.44	5,977.92	140.64
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,626.00	0.00	2,626.00	1,241.85	0.00	1,384.15
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	1,567.36	143.64	4,789.00
2020-400-02-0000	Contractual Expense Elem	3,500.00	4,723.00	8,223.00	1,973.66	6,185.34	64.00

Naples Central School District
Budget Status Report As Of: 05/31/2025
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	-4,500.00	2,500.00	1,479.35	0.00	1,020.65
2020-450-02-0000	Mat and Supplies Elem	4,500.00	-3,062.00	1,438.00	1,389.45	0.00	48.55
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	24,091.19	40,908.81	0.00
2070-490-00-2250	BOCES Inserv & Conf - PPS	1,000.00	0.00	1,000.00	574.56	153.00	272.44
2070-490-01-0000	BOCES Inserv & Conf - HS	2,000.00	-1,000.00	1,000.00	490.00	264.00	246.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	2,000.00	836.00	2,836.00	920.00	1,606.00	310.00
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	628,637.36	211,673.52	51,060.12
2110-120-02-1000	Teachers Sall-Kdg - 3	939,874.00	0.00	939,874.00	622,588.21	199,682.98	117,602.81
2110-130-01-0000	Teachers Salaries 7-12	1,912,476.00	0.00	1,912,476.00	1,432,131.00	397,087.39	83,257.61
2110-130-01-0010	Homework Tutoring	2,500.00	0.00	2,500.00	413.60	0.00	2,086.40
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	44,900.00	21,000.00	35,778.00
2110-140-02-0000	Teacher Subs Elem	64,130.00	0.00	64,130.00	42,737.23	22,800.00	-1,407.23
2110-160-00-0000	Non-Inst Salaries	393,583.00	34,500.00	428,083.00	379,527.88	45,861.36	2,693.76
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	25,586.00	-10,000.00	15,586.00	10,620.05	0.00	4,965.95
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	37,900.00	2,500.00	40,400.00	41,466.86	0.00	-1,066.86
2110-200-01-0000	Equipment - High School	15,000.00	0.00	15,000.00	4,034.98	0.00	10,965.02
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	-10,708.63	43,291.37	8,726.42	1,638.20	32,926.75
2110-400-02-0000	Contractual - Elementary	16,000.00	-10,692.40	5,307.60	4,183.64	1,039.60	84.36
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	1,815.12	112.75	2,072.13
2110-406-01-0000	Conferences - High School	3,000.00	-1,300.00	1,700.00	1,700.00	0.00	0.00
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	9,277.01	52,277.01	47,988.46	3,897.22	391.33
2110-450-02-0000	Supplies - Elementary	35,800.00	5,062.00	40,862.00	31,272.27	2,777.42	6,812.31
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	-3,115.36	16,884.64	6,334.98	0.00	10,549.66
2110-480-02-0000	Textbooks - Elementary	20,000.00	3,115.36	23,115.36	22,940.69	57.21	117.46
2110-490-00-0000	BOCES-Instructional	113,500.00	0.00	113,500.00	90,529.84	22,970.16	0.00
2250-150-00-2000	Instructional Salaries	1,073,020.00	-13,100.00	1,059,920.00	742,029.56	161,279.77	156,610.67
2250-160-00-2001	Non-Inst Salaries Hs	41,933.00	2,000.00	43,933.00	39,827.69	3,697.87	407.44

Naples Central School District

Budget Status Report As Of: 05/31/2025

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	124,571.35	11,558.22	65,434.43
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	11,500.00	0.00	11,500.00	2,088.95	0.00	9,411.05
2250-163-00-0000	NON INSTR.Salaries-Subs	500.00	15,000.00	15,500.00	2,765.64	0.00	12,734.36
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	-21,807.88	56,192.12	29,578.48	16,766.91	9,846.73
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	10,663.21	366.36	370.43
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	53,047.92	4,705.80	0.00
2250-480-00-0000	Textbooks	4,000.00	0.00	4,000.00	498.13	85.14	3,416.73
2250-490-00-0000	BOCES Tuition-Spec Ed	995,000.00	-47,081.00	947,919.00	623,099.95	201,637.15	123,181.90
2280-490-01-0000	BOCES Services	425,000.00	0.00	425,000.00	274,922.10	150,077.90	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-Instr 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	8,217.00	3,783.00	0.00
2610-150-00-0000	Instructional Salaries	138,614.00	0.00	138,614.00	112,564.89	25,781.11	268.00
2610-160-00-0000	Non-Inst Salaries	42,050.00	600.00	42,650.00	38,227.48	3,999.70	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	117.00	0.00	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	3,473.02	0.00	526.98
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	10,045.61	0.00	54.39
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	26,197.49	5,382.51	0.00
2630-160-00-0000	Cai - Non Inst Salary	154,989.00	-11,700.00	143,289.00	105,431.28	6,586.08	31,271.64
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	4,651.94	1,884.29	163.77
2630-400-00-0000	Computer-Contractual	15,000.00	0.00	15,000.00	3,291.09	1,776.21	9,932.70
2630-450-00-0000	Computer Mtls/Suppl	14,000.00	96.99	14,096.99	11,989.23	1,292.78	814.98
2630-460-00-0000	Comp St Aid Software	7,000.00	7,989.62	14,989.62	8,346.63	218.99	6,424.00
2630-490-00-0000	BOCES Services	550,000.00	8,699.40	558,699.40	298,690.25	135,012.72	124,996.43
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	141,967.77	40,077.33	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	793.80	7,326.00	1,880.20

Naples Central School District
Budget Status Report As Of: 05/31/2025
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	89,895.70	9,363.77	2,606.53
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	4,500.00	0.00	4,500.00	2,694.74	0.00	1,805.26
2815-400-00-0000	Contractual Expense	155,970.00	-2,006.49	153,963.51	60,805.10	87,158.14	6,000.27
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	1,467.87	0.00	285.38
2815-450-02-0000	Materials/Supplies Elem	1,000.00	810.79	1,810.79	1,768.29	0.00	42.50
2820-150-00-0000	Psychology Inst Salary	261,350.00	-700.00	260,650.00	155,163.69	35,594.90	69,891.41
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	430.00	810.00	700.00	0.00	110.00
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	60,793.00	39,700.00	35,214.00
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	-4,750.00	163,866.00	148,208.32	12,192.00	3,465.68
2855-160-01-0000	Non Instructional Salarie	6,000.00	0.00	6,000.00	3,997.31	0.00	2,002.69
2855-400-01-0000	Contractual - Athletics	50,000.00	6,165.26	56,165.26	43,936.81	9,177.08	3,051.37
2855-450-01-0000	Supplies - Athletics	8,400.00	-1,415.26	6,984.74	6,751.99	28.17	204.58
2855-455-01-0000	Uniforms - Athletics	3,500.00	0.00	3,500.00	855.00	0.00	2,645.00
5510-150-03-2808	SALARIES - BUSINESS ADMIN	27,207.00	0.00	27,207.00	24,601.20	2,050.20	555.60
5510-160-03-2800	Non-Instr Salary- Supervi	0.00	56,000.00	56,000.00	48,344.68	6,791.16	864.16
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	25,000.00	10,000.00	35,000.00	29,238.34	0.00	5,761.66
5510-162-03-0000	Salaries Drivers	341,862.00	-15,000.00	326,862.00	269,270.24	26,025.86	31,565.90
5510-163-03-0000	Salaries Driver Substitut	15,000.00	0.00	15,000.00	6,772.50	0.00	8,227.50
5510-164-03-0000	Salaries Special Trips	10,000.00	0.00	10,000.00	4,184.38	0.00	5,815.62
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	18,013.07	0.00	4,136.93
5510-168-03-0000	Bus Monitors	65,438.00	0.00	65,438.00	49,427.59	5,410.08	10,600.33
5510-168-03-0040	Bus Monitors	30,000.00	0.00	30,000.00	31,688.57	0.00	-1,688.57
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	4,000.00	68,510.00	44,424.71	22,121.06	1,964.23
5510-430-03-0000	Liability Insurance	25,000.00	0.00	25,000.00	23,780.91	0.00	1,219.09

Naples Central School District

Budget Status Report As Of: 05/31/2025

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	4,407.19	807.73	4,885.08
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	17,975.54	9,379.99	13,894.47
5510-456-03-0000	Gasoline	128,000.00	0.00	128,000.00	63,652.06	56,969.74	7,378.20
5510-457-03-0000	Oil	7,000.00	0.00	7,000.00	2,846.28	2,153.72	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	-3,500.00	15,000.00	11,244.41	1,611.39	2,144.20
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	177.50	100.00	1,222.50
5530-461-03-0000	Natural Gas	17,000.00	-1,000.00	16,000.00	7,404.73	8,195.27	400.00
5530-462-03-0000	Garage Building Water	7,800.00	0.00	7,800.00	3,239.96	4,560.04	0.00
5530-463-03-0000	Electricity	19,250.00	8,950.00	28,200.00	24,375.01	3,824.99	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	3,536.96	0.00	-36.96
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	263,311.72	26,390.01	494.27
9020-800-00-0000	Teacher Retirement	775,589.00	-42,000.00	733,589.00	535,041.08	138,931.80	59,616.12
9030-800-00-0000	Social Security	725,330.00	0.00	725,330.00	556,005.87	122,138.39	47,185.74
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	1,809,076.28	0.00	161,868.72
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	782,807.50	0.00	94,692.50
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	57,446.00	75.00	2,479.00
9060-800-00-0005	Medical Reimb - Sup Staff	17,765.00	0.00	17,765.00	9,291.92	7.58	8,465.50
9060-800-00-0006	HRA Benefit Card	105,000.00	-34,855.00	70,145.00	0.00	0.00	70,145.00
9060-800-00-0007	Health Ins- Retirees	374,355.00	0.00	374,355.00	343,319.04	0.00	31,035.96
9089-800-00-0000	Other Benefits	169,500.00	15,000.00	184,500.00	169,178.19	0.00	15,321.81
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	15,496,892.83	2,837,967.35	5,236,973.39

Naples Central School District

Budget Status Report As Of: 05/31/2025

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	126,480.00	126,480.00	118,493.70	13,269.83	-5,283.53
2860-161-00	Extra and OT Hours	0.00	5,000.00	5,000.00	4,459.04	0.00	540.96
2860-163-00	Salaries Substitutes	0.00	2,200.00	2,200.00	720.75	0.00	1,479.25
2860-220-00	Equipment	0.00	10,000.00	10,000.00	10,218.91	0.00	-218.91
2860-400-00	Contractual Expenses	0.00	13,500.00	13,500.00	5,649.29	2,600.71	5,250.00
2860-410-00	Food Purchases	0.00	250,000.00	250,000.00	213,568.53	38,768.79	-2,337.32
2860-411-00	Surplus Foods	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00
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	13,000.00	13,000.00	10,679.49	1,273.37	1,047.14
2860-490-00	BOCES SERVICES(NUTRIKIDS)	0.00	45,000.00	45,000.00	40,043.23	4,956.77	0.00
9010-800-00	Employee Retirement	0.00	17,066.00	17,066.00	15,511.66	1,664.28	-109.94
9030-800-00	Lunch Social Security	0.00	12,363.00	12,363.00	9,151.49	1,015.16	2,196.35
9060-800-00	Health Insurance	0.00	34,000.00	34,000.00	33,690.36	0.00	309.64
Total SCHOOL LUNCH FUND		0.00	548,609.00	548,609.00	469,384.45	63,832.43	15,392.12

Naples Central School District
Budget Status Report As Of: 05/31/2025
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	17,625.00	-20,125.00
Total MISCELLANEOUS SPECIAL REV		0.00	0.00	0.00	2,500.00	17,625.00	-20,125.00

Naples Central School District

Budget Status Report As Of: 05/31/2025

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	79,279.58	29,208.23	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	21,133.50	0.00	69.50
25S611-2250-150	611-Instructional Salary	198,771.00	0.00	198,771.00	146,217.54	52,549.20	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	3,690.96	307.63	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	23,898.27	8,804.62	158.11
25TIVA-2110-150	Instructional Salaries	14,936.00	0.00	14,936.00	10,859.52	4,000.88	75.60
25TTLI-2110-150	Instructional Salaries	288,865.00	0.00	288,865.00	211,095.13	77,769.87	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	649,415.93	189,135.48	-22,513.20

Naples Central School District

Budget Status Report As Of: 05/31/2025

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	4,179,754.48	852,117.24	-964,977.62
210000-1620-294-00	HVAC	476,820.83	0.00	476,820.83	583,069.55	110,187.35	-216,436.07
210000-1620-295-00	PLUMBING	127,889.73	0.00	127,889.73	193,176.56	88,806.48	-154,093.31
210000-1620-296-00	ELECTRICAL	1,487,592.90	0.00	1,487,592.90	1,545,549.03	214,894.74	-272,850.87
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	106,300.00	35,000.00	0.00
210000-2110-240-00	Contractual and Other	2,119,379.78	-10,000.00	2,109,379.78	173,948.52	14,389.50	1,921,041.76
210000-2110-244-00	LEGAL SERVICES	192,456.37	0.00	192,456.37	53,345.67	117,036.98	22,073.72
210000-2110-245-00	Architects Commisions/Exp	24,701.37	0.00	24,701.37	150,670.37	6,829.63	-132,798.63
210000-2110-245-21	Architects Commisions/Exp	-13,678.41	0.00	-13,678.41	5,493.68	9,506.32	-28,678.41
210000-2110-246-00	SURVEYING AND ENGINEERING	175.25	0.00	175.25	16,396.25	3,603.75	-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	74,955.00	4,445.00	10,600.00
250000-2110-240-00	Contractual and Other	10,000.00	0.00	10,000.00	12,182.13	2,592.87	-4,775.00
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	7,253,238.46	1,459,848.61	-555,732.80

Naples Central School District
SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2025
Cycle 11
Post Dates From 07/01/2024 To 05/31/2025

G/L Account	Description	Debits	Credits
Assets			
200.00	Cash-Five Star Bank	188,727.44	
391.GF	Due from General Fund	13,686.00	
410.00	Due From State and Federal - L	58,241.00	
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			
510.00	Estimated Revenues	548,609.00	
521.00	Encumbrances	63,832.43	
522.00	Expenditures	469,384.45	
Liabilities and Reserves			
601.01	Prepaid School Lunch Funds		5,560.24
630.10	Due To Gen from Cafe		28,935.41
631.00	Due To Other Governments		257.06
806.00	Non Spendable FB-Inventory		17,903.55
821.00	Reserve for Encumbrances		63,832.43
917.00	Unassigned Fund Balance		213,689.05
Budgetary and Revenue Accounts			
960.00	Appropriations		548,609.00
980.00	Revenues		481,597.13
Grand Totals		1,360,383.87	1,360,383.87

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: 05/31/2025
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	43,384.00	43,384.00	41,935.40	1,448.60	
2401.000		Interest and Earnings	0.00	75.00	75.00	65.63	9.37	
2770.000		UNCLASSIFIED REVENUES	0.00	250.00	250.00	261.10		11.10
3190.000		State Reimbursement-LUNCH	0.00	80,000.00	80,000.00	78,131.00	1,869.00	
3190.00B		State REIMBURSE-Breakfast	0.00	25,000.00	25,000.00	26,352.00		1,352.00
4190.000		Fed Reimbursement lunch	0.00	250,000.00	250,000.00	233,393.00	16,607.00	
4190.002		Supply Chain Assist Funds	0.00	4,500.00	4,500.00	4,872.00		372.00
4190.003		LSF Grant Funds	0.00	2,400.00	2,400.00	2,326.00	74.00	
4190.00B		Federal Reimbursement Bre	0.00	75,000.00	75,000.00	74,757.00	243.00	
4190.00S		Fed Reimburse Snacks	0.00	20,000.00	20,000.00	19,504.00	496.00	
4190.SUR		Federal Surplus Food	0.00	18,000.00	18,000.00	0.00	18,000.00	
5031.000		Transfer from Gen Fund	0.00	30,000.00	30,000.00	0.00	30,000.00	
Total SCHOOL LUNCH FUND			0.00	548,609.00	548,609.00	481,597.13	68,746.97	1,735.10

* 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: 05/31/2025

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	126,480.00	126,480.00	118,493.70	13,269.83	-5,283.53
2860-161-00	Extra and OT Hours	0.00	5,000.00	5,000.00	4,459.04	0.00	540.96
2860-163-00	Salaries Substitutes	0.00	2,200.00	2,200.00	720.75	0.00	1,479.25
2860-220-00	Equipment	0.00	10,000.00	10,000.00	10,218.91	0.00	-218.91
2860-400-00	Contractual Expenses	0.00	13,500.00	13,500.00	5,649.29	2,600.71	5,250.00
2860-410-00	Food Purchases	0.00	250,000.00	250,000.00	213,568.53	38,768.79	-2,337.32
2860-411-00	Surplus Foods	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00
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	13,000.00	13,000.00	10,679.49	1,273.37	1,047.14
2860-490-00	BOCES SERVICES(NUTRIKIDS)	0.00	45,000.00	45,000.00	40,043.23	4,956.77	0.00
9010-800-00	Employee Retirement	0.00	17,066.00	17,066.00	15,511.66	1,664.28	-109.94
9030-800-00	Lunch Social Security	0.00	12,363.00	12,363.00	9,151.49	1,015.16	2,196.35
9060-800-00	Health Insurance	0.00	34,000.00	34,000.00	33,690.36	0.00	309.64
Total SCHOOL LUNCH FUND		0.00	548,609.00	548,609.00	469,384.45	63,832.43	15,392.12

Naples Central School District

MISCELLANEOUS SPECIAL REV Trial Balance for Fiscal Year 2025

Cycle 11

Post Dates From 07/01/2024 To 05/31/2025

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	13,646.76	
200.0C	Cash- NYCLASS	168,667.60	
200.PN	Cash- NYCLASS	11,680.31	
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		18,580.24
Totals for Service: SCHOLR		196,494.67	196,494.67

Naples Central School District
Revenue Status Report As Of: 05/31/2025
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	7,365.41		7,365.41
SCHOLR-2705.000	SCHOLR	Gifts and Donations	0.00	0.00	0.00	11,214.83		11,214.83
Total MISCELLANEOUS SPECIAL REV			0.00	0.00	0.00	18,580.24	0.00	18,580.24

* 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: 05/31/2025
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	17,625.00	-20,125.00
Total MISCELLANEOUS SPECIAL REV		0.00	0.00	0.00	2,500.00	17,625.00	-20,125.00

Naples Central School District
SPECIAL AID FUND Trial Balance for Fiscal Year 2025
Cycle 11
Post Dates From 07/01/2024 To 05/31/2025

Summary - All Services			
G/L Account	Description	Debits	Credits
Assets			
200.0A	5* Bank Sp Aide Ck.	224,222.04	
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	649,415.93	
Liabilities and Reserves			
630.00	Due To General Fund		637,764.22
917.00	Unassigned Fund Balance		0.39
Budgetary and Revenue Accounts			
980.00	Revenues		306,840.14
Grand Totals		944,604.75	944,604.75

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: 05/31/2025
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: 05/31/2025

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	79,279.58	29,208.23	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	21,133.50	0.00	69.50
25S611-2250-150	611-Instructional Salary	198,771.00	0.00	198,771.00	146,217.54	52,549.20	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	3,690.96	307.63	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	23,898.27	8,804.62	158.11
25TIVA-2110-150	Instructional Salaries	14,936.00	0.00	14,936.00	10,859.52	4,000.88	75.60
25TTLI-2110-150	Instructional Salaries	288,865.00	0.00	288,865.00	211,095.13	77,769.87	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	649,415.93	189,135.48	-22,513.20

Naples Central School District
CAPITAL FUND Trial Balance for Fiscal Year 2025
Cycle 11
Post Dates From 07/01/2024 To 05/31/2025

G/L Account	Description	Debits	Credits
Assets			
200.0C	Cash- Five Star Ck	518,896.96	
391.00	Due From Other Funds	158,124.99	
Budgetary and Expense Accounts			
522.00	Expenditures	7,253,238.46	
Liabilities and Reserves			
626.00	Bond Anticipation Notes Payabl		10,942,865.00
630.01	Due To Debt Service		3,947.08
915.01	Ass. Unap. FB Res For Capital	3,160,510.73	
Budgetary and Revenue Accounts			
980.00	Revenues		143,959.06
Grand Totals		11,090,771.14	11,090,771.14

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: 05/31/2025
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
Budget Status Report As Of: 05/31/2025
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	4,179,754.48	852,117.24	-964,977.62
210000-1620-294-00	HVAC	476,820.83	0.00	476,820.83	583,069.55	110,187.35	-216,436.07
210000-1620-295-00	PLUMBING	127,889.73	0.00	127,889.73	193,176.56	88,806.48	-154,093.31
210000-1620-296-00	ELECTRICAL	1,487,592.90	0.00	1,487,592.90	1,545,549.03	214,894.74	-272,850.87
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	106,300.00	35,000.00	0.00
210000-2110-240-00	Contractual and Other	2,119,379.78	-10,000.00	2,109,379.78	173,948.52	14,389.50	1,921,041.76
210000-2110-244-00	LEGAL SERVICES	192,456.37	0.00	192,456.37	53,345.67	117,036.98	22,073.72
210000-2110-245-00	Architects Commisions/Exp	24,701.37	0.00	24,701.37	150,670.37	6,829.63	-132,798.63
210000-2110-245-21	Architects Commisions/Exp	-13,678.41	0.00	-13,678.41	5,493.68	9,506.32	-28,678.41
210000-2110-246-00	SURVEYING AND ENGINEERING	175.25	0.00	175.25	16,396.25	3,603.75	-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	74,955.00	4,445.00	10,600.00
250000-2110-240-00	Contractual and Other	10,000.00	0.00	10,000.00	12,182.13	2,592.87	-4,775.00
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	7,253,238.46	1,459,848.61	-555,732.80

Naples Central School District
DEBT SERVICE Trial Balance for Fiscal Year 2025
Cycle 11
Post Dates From 07/01/2024 To 05/31/2025

G/L Account	Description	Debits	Credits
Assets			
200.NY	Debt Service NYCLASS	253,299.57	
391.00	Due From Other Funds	5,669.42	
391.01	Due From Other Funds-Capital	3,947.08	
Liabilities and Reserves			
884.00	Reserve for Debt		243,271.83
Budgetary and Revenue Accounts			
980.00	Revenues		19,644.24
Grand Totals		262,916.07	262,916.07

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: 05/31/2025
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	19,644.24		19,644.24
Total DEBT SERVICE			0.00	0.00	0.00	19,644.24	0.00	19,644.24

Selection Criteria

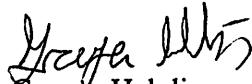
Criteria Name: Last Run
As Of Date: 05/31/2025
Suppress revenue accounts with no activity
Show special revenue accounts 5997-5999
Sort by: Fund
Printed by Norma Lewis

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

June 13, 2025

At the conclusion of the 2024-2025 school year, the Naples Class of 2025 would like to donate its remaining balance to the Senior High Student Council fund.

Signed,


Grayce Hebding

Naples Senior Class Treasurer



Bill Murphy

Naples Senior Class Advisor

Activity Detail

Sorted by Activity ID, Site; Filtered by Activity. From 07/01/2024 to 06/30/2025.

Activity ID	Activity Name	Reporting ID and Name				
Site ID	Site Name	Sponsors				
C2025	CLASS OF 2025					
NCSD	NAPLES CENTRAL SCHOOL DISTRICT					
Receipts						
Date	Receipt #	Deposit #	Category	From	Description	Amount
09/30/2024	743-012	743-744		Grace Hebding	Taxable Class of 2025	1672.56
09/30/2024	744-013	743-744		Grace Hebding	Class of 2025 Grapefest	63.00
10/08/2024	750-019	750-019		Grayce Hebding	Grapefest ATM Donation	250.00
11/07/2024	763-031	763-031		Grayce Hebding	Senior Trip Payments	4650.00
11/18/2024	766-034	766-034		Grayce Hebding	Senior Trip Payment	150.00
11/26/2024	772-040	772-040		Grayce Hebding	Taxable - Senior	4449.30
12/02/2024	773-041	773-041		Grayce Hebding	Senior Trip Payment	152.00
12/04/2024	777-045			Grayce Hebding	Senior Plant Sale	30.00
12/04/2024	777-045	777-045		Grayce Hebding	Taxable - Senior Plant Sale	27.91
12/09/2024	778-046	778-046		Grayce Hebding	Senior Trip Payment	355.00
12/12/2024	785-053	785-053		Grayce Hebding	Senior Trip Payment	155.00
12/17/2024	787-055	787-055		Grayce Hebding	Senior Trip Payment	628.00
01/02/2025	777-045			Grayce Hebding	Senior Plant Sale	-30.00
01/14/2025	800-068	800-068		Grayce Hebding	Senior Trip Payment	310.00
01/24/2025	808-076	808-076		Grayce Hebding	Senior Trip Payment	593.00
02/04/2025	813-081	813-081		Grayce Hebding	Senior Trip Payment	3815.50
02/07/2025	813-081A	813-081A		Five Star Bank	NSF Check Sullivan Ck	-310.00
02/12/2025	816-084	816-084		Grayce Hebding	Senior Trip Payment	310.00
02/26/2025	829-097	829-097		Grayce Hebding	Senior Trip Payment	222.00
03/03/2025	832-100	832-100		Bill Murphy	Senior Trip Redeposit from	310.00
03/12/2025	849-117	849-117		Grayce Hebding	Senior Class Trip Payment	749.00
03/13/2025	850-118	850-118		Grayce Hebding	Senior Class Trip Payment	210.50
03/18/2025	857-125	857-125		Grayce Hebding	Senior Class Trip Payment	155.00
03/26/2025	865-133	865-133		Grayce Hebding	Sr. Trip Payments	160.00
04/09/2025	874-142	874-142		Grayce Hebding	Senior Trip Payment	155.00
04/10/2025	875-143	875-143		Grayce Hebding	Senior Trip Payment	899.00
04/11/2025	877-145	877-145		Grayce Hebding	Senior Trip Payment	227.50
04/22/2025	880-148	879,880		Grayce Hebding	Senior Trip Payment	116.00
04/22/2025	879-147	879,880		Grayce Hebding	Senior Trip Payment	155.00
05/07/2025	890-158	890-158		Grayce Hebding	Senior Trip Payment	155.00
06/18/2025	921-189	921-189		Grayce Hebding	Senior Class Activity	80.00
						20865.27
Checks						
Date	PO #	Check #	Category	Vendor	Description	Amount
09/06/2024	24-011	10033		WILLIAM MURPHY	Reimburse supplies Senior	154.29
09/06/2024	24-010	10035		TAILORED EVENTS,	Bounce House Rental	353.60
09/30/2024		10048		JAIME WELLER	Reimburse supplies for	41.86
09/30/2024		10048		JAIME WELLER	Reimburse supplies for	19.12
11/21/2024	24-028	10064		MICHAEL TOULSON	Senior Trip refund	150.00
12/06/2024	24-038	10068		CHASES	Plant fundraiser	3155.15
12/16/2024	24-047	10077		FIRST CHOICE	Senior Trip 6/2-4/2025	7770.00
12/16/2024	24-046	10078		HILARY MCDONALD	Senior Trip refund	150.00
01/27/2025	24-061	10097		FIRST CHOICE	1st payment Senior Trip -	7350.00
04/10/2025	24-079	10138		FIRST CHOICE	Final payment Senior Class	7350.00
04/10/2025	24-079	10138		FIRST CHOICE	Final payment Senior Class	1498.00
05/14/2025	24-090	10153		THE NAPLESTUDIO	Yard Signs - Class of 2025	529.00
06/06/2025		10171		THE NAPLESTUDIO	Additional Senior Yard	35.00
06/12/2025	24-101	10177		WILLIAM MURPHY	Reimburse supplies -	173.27
06/23/2025		10186		WILLIAM MURPHY	Reimburse speaker gift -	53.71

Activity Detail

Sorted by Activity ID, Site; Filtered by Activity. From 07/01/2024 to 06/30/2025.

Activity ID	Activity Name	Reporting ID and Name			
Site ID	Site Name	Sponsors			
06/23/2025	24-106	10187	NICOLE GREEN	Reimburse Bounce House	360.00
					<hr/> 29143.00

Site Totals

Beginning Balance	8,548.78
Receipts	20,865.27
Expenditures	29,143.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	<hr/> 271.05
Outstanding POs	0.00
Unencumbered Balance	<hr/> 271.05

C2025 CLASS OF 2025

Activity and Budget Totals

Beginning Balance	8,548.78
Receipts	20,865.27
Expenditures	29,143.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	<hr/> 271.05
Outstanding POs	0.00
Unencumbered Balance	<hr/> 271.05



Naples Junior Senior High School
136 North Main Street
Naples, NY 14512
(585) 374 - 7905

KS
6-20-25



To: Kevin Swartz-- Superintendent, Chad Hunt -- School Business Administrator,
Naples Board of Education

From: Deena Kingston – Food Service Director

Date: 06/12/2025

RE: Adult Lunch/Breakfast Price

I recommend implementing the following changes to the Adult Lunch Price policy at Naples Central Schools:

1. Increase Adult Lunch Meals from \$5.02 to \$5.45 plus tax for the 2025-2026 SY
2. Increase Adult Breakfast Meal Price from \$2.71 to \$3.25 plus tax for the 2025-2026 SY
3. Adult prices have not been raised since the 2021-2022 SY. The costs of food and supplies continue to increase. This is a step to keep in budget and keep with the current economical times.

Thank You,

Deena Kingston

KS 6-26-25



Date: June 26, 2025

To: Superintendent Swartz

From: Nicole Green
Jr/Sr High School Principal

Subject: Discard of books

I have received a request from Samantha Gibson to discard the titles attached to this memo.

I recommend that the Naples Board of Education approve the discard.

Sincerely,

A handwritten signature in cursive script that reads 'Nicole Green'.

Nicole Green
Jr/Sr High School Principal

Title	Quantity	Media
Sociology	1	Textbook
Economics	1	Textbook
The Odyssey	19	Book
The Earth and Its People	20	Textbook
World Civilizations (3rd Edition)	16	Textbook
World Civilizations (5th Edition)	16	Textbook
What Went Wrong?	11	Book
Profiles in Courage	18	Book
Hiroshima	53	Book
Animal Farm	23	Book
Scarlet Pimpernal	7	Book
Wild Swans	2	Book
Walking Drum	3	Book
Psychology (9th Edition)	24	Textbook
Hammond World Atlas	24	Textbook
Nystorm Desk Atlas	75	Textbook
United States History Atlas	25	Textbook
Consitution Study Guide	50	Textbook
Great Decisions	5	Textbook
A Peoples' Nation	23	Textbook
World History: Patterns of Interaction	19	Textbook
The Americans	3	Textbook

Library Weeding Log

Naples Elementary School

Removed From: 6/1/2025 Removed To: 6/26/2025

6/25/2025 - Copies Removed: 2

Absolutely Almost (Removed: 1)

Author: Graff, Lisa.

ISBN: 978-0-606-36775-2

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	NAE3701441	\$19.64	9/5/2018	gpulver@naplescsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/15/2025	

Was Lost on 6/25/2025 by Conte, Isaac (Student: P 9796) -- Weeded -- Total Circulations: 6

Ganondagan's house of peace (Removed: 1)

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 970 GAN	NAE00161769	\$29.99	10/17/2017	gpulver@naplescsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			6/3/2022	

Was Available -- Weeded -- Total Circulations: 1

6/24/2025 - Copies Removed: 19

Can you save an endangered species? (Removed: 1)

Author: Braun, Eric, 1971-

ISBN: 978-1-49669598-7

Published: 2021

Call Number	Barcode	Price	Acquired	Removed By
333.95 BRA	NAE1000000234		12/7/2022	gpulver@naplescsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/27/2025	

Was Available -- Weeded -- Total Circulations: 10

Could you escape Alcatraz? (Removed: 1)

Author: Braun, Eric, 1971-

ISBN: 978-1-54357392-3

Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
FIC Bra	310000918	\$22.86	12/5/2019	gpulver@naplescsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/27/2025	

Was Available -- Weeded -- Total Circulations: 39

Dragon of the red dawn (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 978-0-375-83727-2 (trade bdg.)

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC OSB	11004688	\$10.21	6/13/2017	gpulver@naplescsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/24/2024	

Was Available -- Weeded -- Total Circulations: 23

Library Weeding Log

Naples Elementary School

6/24/2025 - Copies Removed: 19

Elizabeth Blackwell (Removed: 1)

Author: Mader, Jan (Janet G)

ISBN: 978-0-7368-6704-7
(hardcover)

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
B Bla	310000120	\$12.85	6/13/2017	ssheedy@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/15/2021	

Was Available -- Weeded -- Total Circulations: 1

Fiercest feuds (Removed: 1)

Author: Pallotta, Jerry.

ISBN: 978-1-33884155-8

Published: 2022

Call Number	Barcode	Price	Acquired	Removed By
590 VER	NAE00162386	\$10.99	12/12/2022	gpulver@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/16/2025	

Was Available -- Weeded -- Total Circulations: 38

Foster families (Removed: 1)

Author: Schuette, Sarah L., 1976-

ISBN: 978-1-42963979-8 (lib. bdg.) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
306.874 SCH	NAE3700667	\$15.49	6/13/2017	gpulver@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Georgia the guinea pig fairy (Removed: 1)

Author: Meadows, Daisy.

ISBN: 978-0-545-04186-7

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC MEA	NAE00160842		6/13/2017	ssheedy@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/20/2024	

Was Available -- Weeded -- Total Circulations: 25

The giraffe who was afraid of heights (Removed: 1)

Author: Ufer, David A.

ISBN: 978-0-9768823-0-5 (trade)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
E UFE	NAE00159575	\$10.21	6/13/2017	ssheedy@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/24/2023	

Was Available -- Weeded -- Total Circulations: 2

Groundhog weather school (Removed: 1)

Author: Holub, Joan.

ISBN: 978-0-399-24659-3 (trade)

Published: 2009

Library Weeding Log

Naples Elementary School

6/24/2025 - Copies Removed: 19

Call Number	Barcode	Price	Acquired	Removed By
E HOL	NAE00159188	\$16.99	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/24/2025	

Was Available -- Weeded -- Total Circulations: 4

A house that once was (Removed: 1)

Author: Fogliano, Julie. ISBN: 978-1-62672-314-6 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
E FOG	NAE20000087	\$15.80	9/10/2018	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/21/2019	

Was Available -- Weeded -- Total Circulations: 2

The Hunger Games (Removed: 1)

Author: Collins, Suzanne. ISBN: 978-0-439-02348-1 (trade : alk. paper) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
test	\$NAS0000001001		1/14/2025	DistrictLM
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Deleted -- Total Circulations: 0

Hurry and the monarch (Removed: 1)

Author: Ó Flatharta, Antoine. ISBN: 0-375-83003-0 (trade) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E OFL	NAE0014132	\$14.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/18/2023	

Was Available -- Weeded -- Total Circulations: 2

Minecraft villages. (Removed: 1)

ISBN: 978-1-54610212-0 Published: 2024

Call Number	Barcode	Price	Acquired	Removed By
794.8 MIN	NAE00162560		6/17/2024	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/24/2025	

Was Available -- Weeded -- Total Circulations: 15

Ms. Hannah Is bananas! (Removed: 1)

Author: Gutman, Dan. ISBN: 978-0-06-050707-7 (lib. bdg.) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC GUT	11005121	\$11.06	1/11/2021	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/1/2025	

Library Weeding Log

Naples Elementary School

6/24/2025 - Copies Removed: 19

Was Available -- Weeded -- Total Circulations: 6

No kimchi for me (Removed: 1)

Author: Kim, Aram.

ISBN: 978-0-8234-3762-7

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
E KIM	NAE00161785	\$15.80	10/19/2017	ssheedy@naplescscsd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/24/2023	

Was Available -- Weeded -- Total Circulations: 2

Smile (Removed: 1)

Author: Telgemeier, Raina.

ISBN: 978-0-545-13205-3 (trade)

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 TEL	11005180	\$16.66	1/11/2021	gpulver@naplescscsd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/16/2025	

Was Available -- Weeded -- Total Circulations: 77

The story of snow : the science of winter's wonder (Removed: 1)

Author: Cassino, Mark.

ISBN: 978-0-8118-6866-2 (trade)

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
551.57 CAS	NAE00159020	\$16.99	6/13/2017	gpulver@naplescscsd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/10/2025	

Was Available -- Weeded -- Total Circulations: 4

Thanks 4 giving (Removed: 1)

Author: Evanier, Mark.

ISBN: 978-1-60886-801-8

Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 EVA	NAE3701633	\$13.99	11/14/2019	gpulver@naplescscsd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/4/2025	

Was Available -- Deleted -- Total Circulations: 15

Ultimate ocean rumble (Removed: 1)

Author: Pallotta, Jerry.

ISBN: 978-0-545-68118-6

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
590 VER	11005221	\$11.56	1/11/2021	gpulver@naplescscsd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/16/2025	

Was Available -- Weeded -- Total Circulations: 56

6/23/2025 - Copies Removed: 15

Library Weeding Log

Naples Elementary School

6/23/2025 - Copies Removed: 15

Breakout Box. (Removed: 2)

Call Number	Barcode	Price	Acquired	Removed By
Breakout C	NAE00161852		3/20/2018	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			6/22/2022	

Was Available -- Weeded -- Total Circulations: 17

Call Number	Barcode	Price	Acquired	Removed By
Breakout D	NAE00161853		3/20/2018	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			6/22/2022	

Was Available -- Weeded -- Total Circulations: 17

Chromebook Lenovo (Removed: 8)

Call Number	Barcode	Price	Acquired	Removed By
CHROME 1	NAE00162124		1/14/2020	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/14/2020	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
CHROME 2	NAE00162125		1/14/2020	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/14/2020	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
CHROME 3	NAE00162126		1/14/2020	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/14/2020	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
CHROME 5	NAE00162128		1/14/2020	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
CHROME 6	NAE00162129		1/14/2020	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/14/2020	

Was Available -- Weeded -- Total Circulations: 3

Library Weeding Log

Naples Elementary School

6/23/2025 - Copies Removed: 15

Call Number	Barcode	Price	Acquired	Removed By
CHROME 7	NAE00162130		1/14/2020	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/14/2020	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
CHROME 8	NAE00162131		1/14/2020	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/5/2020	

Was Available -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
CHROME 9	NAE00162132		1/14/2020	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/14/2020	

Was Available -- Weeded -- Total Circulations: 1

Guinness World Records, 2020 (Removed: 1)

Author: editor-in-chief, Craig Glenday. ISBN: 978-1-912286-83-6 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
031/.02	031 GUI		10/24/2024	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

The last Olympian (Removed: 1)

Author: Riordan, Rick. ISBN: 978-1-42310147-5 (trade) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC RIO	11004426	\$18.66	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/11/2025	

Was Available -- Weeded -- Total Circulations: 27

The miscalculations of Lightning Girl (Removed: 1)

Author: McAnulty, Stacy. ISBN: 978-1-52476757-0 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
FIC MCA (BOB)	MNAE00162610		3/25/2025	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Deleted -- Total Circulations: 0

Sir Arthur Conan Doyle's The adventure of the dying detective (Removed: 1)

Author: Goodwin, Vincent. ISBN: 978-1-61641-972-1 Published: 2014

Library Weeding Log

Naples Elementary School

6/23/2025 - Copies Removed: 15

Call Number	Barcode	Price	Acquired	Removed By
FIC GOO	NAE3700998	\$20.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/12/2021	

Was Available -- Weeded -- Total Circulations: 1

Things seen from above (Removed: 1)

Author: Pearsall, Shelley. ISBN: 978-1-52471739-1 Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
[Fic]	FIC PEA		6/17/2024	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Deleted -- Total Circulations: 0

6/18/2025 - Copies Removed: 1

The Engine 2 cookbook : more than 130 lip-smacking, rib-sticking, body-sli (Removed: 1)

Author: Esselstyn, Rip. ISBN: 978-1-45559120-6 Published: 2017
(hardcover)

Call Number	Barcode	Price	Acquired	Removed By
641.5 ESS	NAE00161892	\$28.00	4/20/2018	gpulver@naplescscsd.or
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			2/25/2020	

Was Available -- Weeded -- Total Circulations: 13

6/17/2025 - Copies Removed: 3

Dragonbreath : curse of the were-wiener (Removed: 1)

Author: Vernon, Ursula. ISBN: 978-0-8037-3469-2 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC VER	NAE00159343	\$12.99	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/3/2024	

Was Available -- Weeded -- Total Circulations: 25

Dragonbreath : nightmare of the iguana (Removed: 1)

Author: Vernon, Ursula. ISBN: 978-0-8037-3846-1 (trade) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC VER	NAE00160153	\$14.25	2/28/2019	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/2/2023	

Was Available -- Weeded -- Total Circulations: 6

The haunted house next door (Removed: 1)

Author: Miedoso, Andres. ISBN: 978-1-53441038-1 Published: 2017

Library Weeding Log

Naples Elementary School

6/17/2025 - Copies Removed: 3

Call Number	Barcode	Price	Acquired	Removed By
SERIES FIC MIE	NAE20000047	\$14.80	4/18/2018	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/6/2024	rg

Was Available -- Weeded -- Total Circulations: 12

6/13/2025 - Copies Removed: 1

Bear has a story to tell (Removed: 1)

Author: Stead, Philip Christian. ISBN: 978-1-59643-745-6 (trade : Published: 2012
alk. paper)

Call Number	Barcode	Price	Acquired	Removed By
E STE	NAE00160027	\$17.00	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/24/2020	rg

Was Available -- Weeded -- Total Circulations: 4

6/11/2025 - Copies Removed: 6

How to write an e-mail (Removed: 1)

Author: Minden, Cecilia. ISBN: 978-1-60279-993-6 (lib. Published: 2011
bdg.)

Call Number	Barcode	Price	Acquired	Removed By
PROF 004.692 MIN	NAE3700850	\$17.45	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/8/2018	rg

Was Available -- Weeded -- Total Circulations: 1

I could do that! : Esther Morris gets women the vote (Removed: 1)

Author: White, Linda Arms. ISBN: 0-374-33527-3 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E WHI	NAE0014123		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/1/2017	rg

Was Available -- Weeded -- Total Circulations: 1

Libba : the magnificent musical life of Elizabeth Cotten (Removed: 1)

Author: Veirs, Laura, ISBN: 978-1-45214857-1 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
E VEI	NAE00161882	\$17.05	1/8/2018	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/16/2024	rg

Was Available -- Weeded -- Total Circulations: 3

Library Weeding Log

Naples Elementary School

6/11/2025 - Copies Removed: 6

The poodle who barked at the wind (Removed: 1)

Author: Zolotow, Charlotte, 1915-

ISBN: 0-8050-6306-4 (hc.)

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E ZOL	11002537	\$15.26	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			12/4/2020	

Was Available -- Weeded -- Total Circulations: 2

Sixteen cows (Removed: 1)

Author: Wheeler, Lisa, 1963-

ISBN: 978-0-15-205592-9 (pbk.)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
E Whe	NAE001701524	\$16.96	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			12/15/2017	

Was Available -- Weeded -- Total Circulations: 2

A smart kid's guide to Internet privacy (Removed: 1)

Author: Jakubiak, David J.

ISBN: 978-1-40428118-9 (lib. bdg.)

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
PROF 005.8 JAK	0000016372	\$15.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method

Was Available -- Weeded -- Total Circulations: 0

6/10/2025 - Copies Removed: 99

3, 2, 1, go! (Removed: 1)

Author: McCully, Emily Arnold.

ISBN: 978-0-8234-3288-2

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
E MCC	NAE00160889		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			1/5/2023	

Was Available -- Weeded -- Total Circulations: 2

Alexander and the wind-up mouse (Removed: 1)

Author: Lionni, Leo,

ISBN: 978-0-606-40330-6

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
E LIO	NAE3701443	\$18.39	9/5/2018	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			9/3/2019	

Was Available -- Weeded -- Total Circulations: 2

At the carnival (Removed: 1)

Author: Valdes, Leslie.

ISBN: 0-689-85841-8 (pbk.)

Published: 2005

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

Call Number	Barcode	Price	Acquired	Removed By
E DOR	NAE001701312	\$12.96	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/30/2018	rg

Was Available -- Weeded -- Total Circulations: 2

Because of an acorn (Removed: 1)

Author: Schaefer, Lola M., 1950- ISBN: 978-1-45211242-8 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
E SCH	NAE00161418	\$17.05	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/30/2023	rg

Was Available -- Weeded -- Total Circulations: 4

Bernard on his own (Removed: 1)

Author: Hoff, Syd, 1912-2004. ISBN: 0-395-65226-X Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
E HOF	000001402	\$11.00	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/26/2020	rg

Was Available -- Weeded -- Total Circulations: 2

Big Al (Removed: 1)

Author: Elborn, Andrew, 1949- ISBN: 0-88708-075-8 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E CLE	000002385	\$11.64	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/31/2020	rg

Was Available -- Weeded -- Total Circulations: 2

Big Wolf & Little Wolf (Removed: 1)

Author: Brun-Cosme, Nadine. ISBN: 978-1-59270-084-4 (trade : alk. paper) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E BRU	NAE00158882	\$16.95	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/31/2023	rg

Was Available -- Weeded -- Total Circulations: 2

Bird, butterfly, eel (Removed: 1)

Author: Prosek, James. ISBN: 978-0-689-86829-0 (trade) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E PRO	NAE00158795	\$14.95	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/22/2021	rg

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

Was Available -- Weeded -- Total Circulations: 2

Blue chicken (Removed: 1)

Author: Freedman, Deborah (Deborah Jane), 1960- ISBN: 978-0-670-01293-0 (trade) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E FRE	NAE00159728	\$15.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			10/19/2021	

Was Available -- Weeded -- Total Circulations: 2

The book boat's In (Removed: 1)

Author: Cotten, Cynthia. ISBN: 978-0-8234-2521-1 (trade) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
E COT	NAE00161065		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/9/2018	

Was Available -- Weeded -- Total Circulations: 2

Buffalo wings (Removed: 1)

Author: Reynolds, Aaron, 1970- ISBN: 978-1-59990-325-5 (pbk.) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E Rey	NAE001701819	\$18.96	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/26/2024	

Was Available -- Weeded -- Total Circulations: 2

C D BI (Removed: 1)

Author: Steig, William, 1907-2003. ISBN: 0-689-83160-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E STE	11003453	\$13.34	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/27/2019	

Was Available -- Weeded -- Total Circulations: 2

Camping day (Removed: 1)

Author: Lakin, Patricia, 1944- ISBN: 978-0-8037-3309-1 (reinforced) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E LAK	NAE00158892	\$16.00	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			4/30/2019	

Was Available -- Weeded -- Total Circulations: 2

Library Weeding Log

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6/10/2025 - Copies Removed: 99

Carmela full of wishes (Removed: 1)

Author: de la Peña, Matt.

ISBN: 978-0-399-54904-5

Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
E DE	NAE20000235	\$15.80	12/21/2018	ssheedy@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/24/2025	

Was Available -- Weeded -- Total Circulations: 6

Charlotte and the rock (Removed: 1)

Author: Martin, Stephen W.

ISBN: 978-1-10199389-7

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
E MAR	NAE00161715	\$14.80	9/6/2017	ssheedy@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/22/2022	

Was Available -- Weeded -- Total Circulations: 3

The chupacabra ate the candelabra (Removed: 1)

Author: Nobleman, Marc Tyler.

ISBN: 978-0-399-17443-8

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
E NOB	NAE00161643	\$15.80	6/13/2017	ssheedy@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/21/2017	

Was Available -- Weeded -- Total Circulations: 1

Clarence the copy cat (Removed: 1)

Author: Lakin, Patricia, 1944-

ISBN: 0-385-32747-1

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E Lak	NAE001701599	\$18.96	6/13/2017	ssheedy@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/19/2020	

Was Available -- Weeded -- Total Circulations: 2

The Dangerous Snake and Reptile Club (Removed: 1)

Author: San Souci, Daniel.

ISBN: 978-1-58246-131-1 (trade)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E San	NAE001701685	\$19.96	6/13/2017	ssheedy@naplescscd.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/17/2020	

Was Available -- Weeded -- Total Circulations: 2

Dexter Bexley and the big blue beastie (Removed: 1)

Author: Stewart, Joel.

ISBN: 978-0-8234-2068-1 (hc.)

Published: 2007

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Call Number	Barcode	Price	Acquired	Removed By
E STE	NAE00148224	\$16.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/18/2019	

Was Available -- Weeded -- Total Circulations: 2

Dinner with Olivia (Removed: 1)

Author: Sollinger, Emily. ISBN: 978-1-41697187-0 (pbk.) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E FAL	NAE9100063	\$12.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/13/2020	

Was Available -- Weeded -- Total Circulations: 2

Do you have a hat? (Removed: 1)

Author: Spinelli, Eileen. ISBN: 978-0-689-86253-3 (trade) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E SPI	NAE0013074	\$16.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/19/2018	

Was Available -- Weeded -- Total Circulations: 2

A dog wearing shoes (Removed: 1)

Author: Ko, Sangmi. ISBN: 978-0-385-38396-7 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
E KO	NAE00161051		6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/13/2024	

Was Available -- Weeded -- Total Circulations: 2

Dolphin baby! (Removed: 1)

Author: Davies, Nicola, 1958- ISBN: 978-0-7636-5548-8 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
E DAV	00159953	\$16.99	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/14/2021	

Was Available -- Weeded -- Total Circulations: 2

Eating the alphabet : fruits and vegetables from A to Z (Removed: 1)

Author: Ehlert, Lois. ISBN: 0-15-224435-2 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
E EHL	11004193		6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/10/2023	

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Naples Elementary School

6/10/2025 - Copies Removed: 99

Was Available -- Weeded -- Total Circulations: 2

Ella sets the stage (Removed: 1)

Author: D'Amico, Carmela.

ISBN: 978-0-439-83152-9 (hc.)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
E DAM	NAE00147932	\$14.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/17/2023	

Was Available -- Weeded -- Total Circulations: 4

Ella takes the cake (Removed: 1)

Author: D'Amico, Carmela.

ISBN: 978-0-439-62794-8 (trade bdg.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E DAM	NAE0014431	\$14.44	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/11/2021	

Was Available -- Weeded -- Total Circulations: 2

The five-dog night (Removed: 1)

Author: Christelow, Eileen.

ISBN: 0-395-62399-5

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
E CHR	NAE0003910	\$14.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			9/28/2020	

Was Available -- Weeded -- Total Circulations: 2

Goldilocks for dinner (Removed: 1)

Author: Montanari, Susan McElroy,

ISBN: 978-0-399-55236-6

Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
E MON	NAE20000341	\$16.30	8/23/2019	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			11/9/2022	

Was Available -- Weeded -- Total Circulations: 3

Good-night, Owl! (Removed: 1)

Author: Hutchins, Pat, 1942-

ISBN: 0-689-71371-1 (pbk.)

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E Hut	000000782	\$8.50	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			1/16/2019	

Was Available -- Weeded -- Total Circulations: 2

Goodnight moon 123 : a counting book (Removed: 1)

Author: Brown, Margaret Wise, 1910-1952. ISBN: 978-0-06-112593-5 (trade bdg.)

Published: 2007

Library Weeding Log

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6/10/2025 - Copies Removed: 99

Call Number	Barcode	Price	Acquired	Removed By
E BRO	NAE00158821	\$14.44	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/27/2022	rg

Was Available -- Weeded -- Total Circulations: 2

The hippo-NOT-amus (Removed: 1)

Author: Payne, Tony. ISBN: 978-0-439-56418-2 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E PAY	11002618	\$13.56	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/14/2021	rg

Was Available -- Weeded -- Total Circulations: 2

How to heal a broken wing (Removed: 1)

Author: Graham, Bob, 1942- ISBN: 978-0-7636-3903-7 (trade) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E GRA	NAE00158605	\$16.99	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/25/2018	rg

Was Available -- Weeded -- Total Circulations: 2

Humpty Dumpty climbs again (Removed: 1)

Author: Horowitz, Dave, 1970- ISBN: 978-0-399-24773-6 (trade) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E HOR	NAE00158658	\$16.99	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/23/2023	rg

Was Available -- Weeded -- Total Circulations: 2

I see a song (Removed: 1)

Author: Carle, Eric. ISBN: 0-590-25213-5 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E CAR	000001524	\$10.00	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/4/2023	rg

Was Available -- Weeded -- Total Circulations: 3

I survived the attack of the grizzlies, 1967 (Removed: 1)

Author: Ball, Georgia. ISBN: 978-1-33876693-6 Published: 2022

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 TAR	NAE1000000372	\$18.56	5/18/2023	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			6/10/2025	rg

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Naples Elementary School

6/10/2025 - Copies Removed: 99

Was Available -- Weeded -- Total Circulations: 15

I wanna new room (Removed: 1)

Author: Orloff, Karen Kaufman.

ISBN: 978-0-399-25405-5 (trade)

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E ORL	11004828	\$18.41	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/5/2018	

Was Available -- Weeded -- Total Circulations: 2

Imogene's antlers (Removed: 1)

Author: Small, David, 1945-

ISBN: 0-517-55564-6

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
E Sma	NAE0012073		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			1/17/2023	

Was Available -- Weeded -- Total Circulations: 2

It's springtime, Mr. Squirrel! (Removed: 1)

Author: Meschenmoser, Sebastian,

ISBN: 978-0-7358-4310-3
(hardcover)

Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
E MES	NAE20000025	\$14.80	4/10/2018	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/22/2019	

Was Available -- Weeded -- Total Circulations: 2

The jacket I wear in the snow (Removed: 1)

Author: Neitzel, Shirley.

ISBN: 0-688-08028-6

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
E NEI	11004200	\$11.76	5/15/2020	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			2/14/2024	

Was Available -- Weeded -- Total Circulations: 2

Jackrabbit McCabe & the electric telegraph (Removed: 1)

Author: Rozier, Lucy Margaret.

ISBN: 978-0-385-37843-7

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
E ROZ	NAE00161037		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			4/30/2024	

Was Available -- Weeded -- Total Circulations: 1

John, Paul, George & Ben (Removed: 1)

Author: Smith, Lane.

ISBN: 978-0-7868-4893-5 (trade
bdg.)

Published: 2006

Library Weeding Log

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6/10/2025 - Copies Removed: 99

Call Number	Barcode	Price	Acquired	Removed By
E SMI	NAE00147859		6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

King Arthur's very great grandson (Removed: 1)

Author: Kraegel, Kenneth. ISBN: 978-0-7636-5311-8 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
E KRA	NAE00159920	\$15.99	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/16/2023	

Was Available -- Weeded -- Total Circulations: 2

Kitten for a day (Removed: 1)

Author: Keats, Ezra Jack. ISBN: 0-14-230054-3 (pbk.) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E KEA	11002207	\$13.09	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/22/2019	

Was Available -- Weeded -- Total Circulations: 2

Ladybug Girl and Bingo (Removed: 1)

Author: Soman, David. ISBN: 978-0-8037-3582-8 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
E SOM	NAE9100137	\$16.99	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/24/2018	

Was Available -- Weeded -- Total Circulations: 2

The lion and the bird (Removed: 1)

Author: Dubuc, Marianne, 1980- ISBN: 978-1-59270-151-3 (trade) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
E DUB	NAE00160717	\$15.25	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/25/2021	

Was Available -- Weeded -- Total Circulations: 2

Little Rabbits' first farm book (Removed: 1)

Author: Baker, Alan, 1951- ISBN: 978-0-7534-5594-4 (pbk.) Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E Bak	NAE001700931	\$15.96	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/6/2021	

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Was Available -- Weeded -- Total Circulations: 2

Makeup mess (Removed: 1)

Author: Munsch, Robert N., 1945-		ISBN: 0-439-18771-0	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
E MUN	NAE0012557		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			12/23/2020	

Was Available -- Weeded -- Total Circulations: 2

Mary and her little lamb : the true story behind the nursery rhyme (Removed: 1)

Author: Moses, Will.		ISBN: 978-0-399-25154-2 (trade)	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By
E MOS	NAE00159818	\$17.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/14/2018	

Was Available -- Weeded -- Total Circulations: 2

May I pet your dog? : the how-to guide for kids meeting dogs (and dogs mee (Removed: 1)

Author: Calmenson, Stephanie.		ISBN: 978-0-618-51034-4 (hc.)	Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By
E CAL	NAE00158803	\$8.46	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			12/22/2021	

Was Available -- Weeded -- Total Circulations: 2

Me-- Jane (Removed: 1)

Author: McDonnell, Patrick, 1956-		ISBN: 978-0-316-04546-9 (trade)	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By
E MCD	NAE00159643	\$15.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			11/1/2022	

Was Available -- Weeded -- Total Circulations: 2

Me too! (Removed: 1)

Author: Gorbachev, Valeri.		ISBN: 978-0-8234-2744-4	Published: 2013	
Call Number	Barcode	Price	Acquired	Removed By
E GOR	NAE00160484	\$14.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			2/2/2022	

Was Available -- Weeded -- Total Circulations: 2

Meet the Dullards (Removed: 1)

Author: Pennypacker, Sara, 1951-		ISBN: 978-0-06-219856-3	Published: 2015	
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Call Number	Barcode	Price	Acquired	Removed By
E PEN	NAE00160925		6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/2/2022	rg

Was Available -- Weeded -- Total Circulations: 2

The mightiest (Removed: 1)

Author: Kasza, Keiko. ISBN: 0-399-23586-8 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E KAS	11001808	\$13.59	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/11/2023	rg

Was Available -- Weeded -- Total Circulations: 2

Miss Bindergarten plans a circus with kindergarten (Removed: 1)

Author: Slate, Joseph. ISBN: 0-525-46884-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E SLA	NAE0012565		6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/9/2021	rg

Was Available -- Weeded -- Total Circulations: 2

The monkey and the bee (Removed: 1)

Author: Bloom, C. P., ISBN: 978-1-41970886-2 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
E BLO	NAE00160999		6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/26/2023	rg

Was Available -- Weeded -- Total Circulations: 2

Moonbear's pet (Removed: 1)

Author: Asch, Frank. ISBN: 0-689-80794-5 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E ASC	NAE0012946	\$9.56	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/21/2021	rg

Was Available -- Weeded -- Total Circulations: 2

My apron : a story from my childhood (Removed: 1)

Author: Carle, Eric. ISBN: 978-0-399-22685-4 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E CAR	NAE0014477	\$13.59	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/30/2022	rg

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Was Available -- Weeded -- Total Circulations: 2

Nine ducks nine (Removed: 1)

Author: Hayes, Sarah.

ISBN: 978-0-7636-3816-0 (pbk.)

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E Hay	NAE001701779	\$13.96	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			10/7/2021	

Was Available -- Weeded -- Total Circulations: 2

Old black fly (Removed: 1)

Author: Aylesworth, Jim.

ISBN: 0-8050-1401-2 (alk. paper)

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
E AYL	11003570	\$13.30	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			11/20/2019	

Was Available -- Weeded -- Total Circulations: 2

One hundred hungry ants (Removed: 1)

Author: Pinczes, Elinor J.

ISBN: 0-395-63116-5

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
E PIN	11000306	\$0.00	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/11/2024	

Was Available -- Weeded -- Total Circulations: 1

One wolf howls (Removed: 1)

Author: Cohn, Scotti, 1950-

ISBN: 978-1-934359-92-1 (trade)

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E COH	NAE00159581	\$10.85	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			2/4/2019	

Was Available -- Weeded -- Total Circulations: 2

Our library (Removed: 1)

Author: Bunting, Eve, 1928-2023.

ISBN: 978-0-618-49458-3

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E BUN	NAE00158581	\$14.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			2/1/2023	

Was Available -- Weeded -- Total Circulations: 2

Over in the wetlands : a hurricane-on-the-bayou story (Removed: 1)

Author: Rose, Caroline Starr.

ISBN: 978-0-449-81016-3

Published: 2015

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

Call Number	Barcode	Price	Acquired	Removed By
E ROS	NAE00160958		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/23/2020	rg

Was Available -- Weeded -- Total Circulations: 2

Paul Bunyan vs. Hals Halsen : the giant lumberjack challenge! (Removed: 1)

Author: Bateman, Teresa. ISBN: 978-1-61913-126-2 (lib. bdg. Published: 2013 : alk. paper)

Call Number	Barcode	Price	Acquired	Removed By
E BAT	11004745	\$16.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/12/2023	rg

Was Available -- Weeded -- Total Circulations: 2

A pet for Petunia (Removed: 1)

Author: Schmid, Paul. ISBN: 978-0-06-196331-5 (trade) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E SCH	NAE3701259	\$12.21	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/18/2023	rg

Was Available -- Weeded -- Total Circulations: 3

Pinduli (Removed: 1)

Author: Cannon, Janell, 1957- ISBN: 978-0-15-204668-2 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E CAN	11002655	\$13.60	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/27/2023	rg

Was Available -- Weeded -- Total Circulations: 2

Pink and Say (Removed: 1)

Author: Polacco, Patricia. ISBN: 0-399-22671-0 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E POL	000001567	\$20.45	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
				rg

Was Available -- Weeded -- Total Circulations: 0

The plot chickens (Removed: 1)

Author: Auch, Mary Jane. ISBN: 978-0-8234-2087-2 (trade) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E AUC	11004410	\$15.26	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/25/2022	rg

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

Was Available -- Weeded -- Total Circulations: 2

The princess knight (Removed: 1)

Author: Funke, Cornelia, 1958-

ISBN: 978-0-439-53630-1 (trade)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E FUN	11003691	\$16.87	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			11/10/2020	

Was Available -- Weeded -- Total Circulations: 2

Red kite, blue kite (Removed: 1)

Author: Jiang, Ji-li.

ISBN: 978-1-42312753-6 (trade)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
E JIA	NAE00160112	\$14.25	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			11/21/2023	

Was Available -- Weeded -- Total Circulations: 2

Red, red, red (Removed: 1)

Author: Gorbachev, Valeri.

ISBN: 978-0-399-24628-9

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
E GOR	NAE00148070	\$17.89	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/11/2023	

Was Available -- Weeded -- Total Circulations: 2

Robinson (Removed: 1)

Author: Sís, Peter, 1949-

ISBN: 978-0-545-73166-9

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
E SIS	NAE00161868	\$15.80	12/19/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			12/14/2022	

Was Available -- Weeded -- Total Circulations: 3

The rowdy rooster (Removed: 1)

Author: Scott, Janine.

ISBN: 978-1-40481699-2 (lib. bdg.)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
E Sco	310000074	\$17.85	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/12/2019	

Was Available -- Weeded -- Total Circulations: 3

Ruby's wish (Removed: 1)

Author: Bridges, Shirin Yim.

ISBN: 978-0-8118-3490-2 (pbk.)

Published: 2002

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

Call Number	Barcode	Price	Acquired	Removed By
E BRI	NAE0012266		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			12/19/2022	

Was Available -- Weeded -- Total Circulations: 2

Rude mule (Removed: 1)

Author: Edwards, Pamela Duncan. ISBN: 0-8050-7007-9 (hc : alk. paper) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E EDW	T 2200137	\$15.69	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			2/15/2019	

Was Available -- Weeded -- Total Circulations: 2

Sad, sad William (Removed: 1)

Author: Spee, Gitta. ISBN: 0-8368-1607-2 (lib. bdg.) Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E Spe	NAE0008752	\$13.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/14/2022	

Was Available -- Weeded -- Total Circulations: 2

The secret box (Removed: 1)

Author: Lehman, Barbara. ISBN: 978-0-547-23868-5 (trade) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E LEH	NAE00159610	\$15.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			9/24/2020	

Was Available -- Weeded -- Total Circulations: 2

Sergio makes a splash! (Removed: 1)

Author: Rodriguez, Edel. ISBN: 978-0-316-06616-7 (trade) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E ROD	NAE00148551		6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			1/4/2022	

Was Available -- Weeded -- Total Circulations: 2

Sergio saves the game! (Removed: 1)

Author: Rodriguez, Edel. ISBN: 978-0-316-06617-4 (trade) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E ROD	NAE00158883	\$15.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			9/10/2021	

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Naples Elementary School

6/10/2025 - Copies Removed: 99

Was Available -- Weeded -- Total Circulations: 3

Sheila Rae, the brave (Removed: 1)

Author: Henkes, Kevin.

ISBN: 0-688-07155-4

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
E HEN	11005792	\$14.91	4/15/2022	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			1/30/2024	

Was Available -- Weeded -- Total Circulations: 2

Short stories for little monsters (Removed: 1)

Author: Gay, Marie-Louise.

ISBN: 978-1-55498-896-9

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
E GAY	NAE00161620	\$14.80	9/8/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			12/4/2017	

Was Available -- Weeded -- Total Circulations: 2

Skippyjon Jones and the big bones (Removed: 1)

Author: Schachner, Judith Byron.

ISBN: 978-0-525-47884-3 (trade)

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
E SCH	NAE9100148	\$16.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			6/20/2023	

Was Available -- Weeded -- Total Circulations: 2

Snow (Removed: 1)

Author: Shulevitz, Uri, 1935-

ISBN: 0-374-37092-3

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E SHU	11001653	\$15.66	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			11/26/2019	

Was Available -- Weeded -- Total Circulations: 2

Stand straight, Ella Kate : the true story of a real giant (Removed: 1)

Author: Klise, Kate.

ISBN: 978-0-8037-3404-3 (trade)

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E KLI	NAE00159265	\$16.99	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			10/29/2020	

Was Available -- Weeded -- Total Circulations: 1

Stella : fairy of the forest (Removed: 1)

Author: Gay, Marie-Louise.

ISBN: 978-0-88899-448-6 (trade)

Published: 2002

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

Call Number	Barcode	Price	Acquired	Removed By
E GAY	11002342	\$13.56	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Stories for all seasons (Removed: 1)

Author: Carle, Eric. ISBN: 0-689-82225-1 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E CAR	11001851	\$16.96	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/13/2023	

Was Available -- Weeded -- Total Circulations: 2

The storytelling princess (Removed: 1)

Author: Martin, Rafe, 1946- ISBN: 0-399-22924-8 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E MAR	NAE0011852		6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/3/2019	

Was Available -- Weeded -- Total Circulations: 2

The surprise party (Removed: 1)

Author: Hutchins, Pat, 1942- ISBN: 0-02-745930-6 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E HUT	000002579	\$10.64	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/5/2022	

Was Available -- Weeded -- Total Circulations: 2

The tale of Peter Rabbit (Removed: 1)

Author: Potter, Beatrix, 1866-1943. ISBN: 978-0-7232-4770-8 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E POT	11004658	\$12.01	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/31/2022	

Was Available -- Weeded -- Total Circulations: 2

Terrific (Removed: 1)

Author: Agee, Jon. ISBN: 0-7868-5184-8 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E AGE	NAE0014130	\$15.95	6/13/2017	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/4/2022	

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

Was Available -- Weeded -- Total Circulations: 2

That's what friends are for (Removed: 1)

Author: Heide, Florence Parry. ISBN: 0-7636-1397-5 (alk. paper) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
E HEI	11002829	\$13.59	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/24/2023	

Was Available -- Weeded -- Total Circulations: 3

Tiny & Hercules (Removed: 1)

Author: Schwartz, Amy. ISBN: 978-1-59643-253-6 (trade) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E SCH	NAE00158894	\$16.95	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			4/18/2018	

Was Available -- Weeded -- Total Circulations: 2

The ultimate guide to grandmas & grandpas! (Removed: 1)

Author: Lloyd-Jones, Sally, 1960- ISBN: 978-0-06-075687-1 (trade) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E JON	NAE00158857	\$0.00	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			10/3/2018	

Was Available -- Weeded -- Total Circulations: 2

The upper case : trouble in Capital City (Removed: 1)

Author: Lazar, Tara. ISBN: 978-1-36802765-6 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
E LAZ	NAE20000529	\$15.25	2/12/2020	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			3/2/2022	

Was Available -- Weeded -- Total Circulations: 2

Use your imagination (Removed: 1)

Author: O'Byrne, Nicola, ISBN: 978-0-7636-8001-5 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
E O'B	NAE3701282	\$15.03	6/13/2017	ssheedy@naplescsd.o
Sublocation	Reason	Funding Source	Last Circ.	rg Disposal Method
			5/10/2023	

Was Available -- Weeded -- Total Circulations: 2

Verdi (Removed: 1)

Author: Cannon, Janell, 1957- ISBN: 0-15-201028-9 Published: 1997

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

Call Number	Barcode	Price	Acquired	Removed By
E CAN	11001674	\$13.60	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/22/2024	rg

Was Available -- Weeded -- Total Circulations: 3

Words with wings (Removed: 1)

Author: Grimes, Nikki. ISBN: 978-1-59078-985-8 (trade) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC GRI	NAE00160456	\$15.25	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/16/2025	rg

Was Available -- Weeded -- Total Circulations: 5

The world's best noses, ears, and eyes (Removed: 1)

Author: Rundgren, Helen, 1956- ISBN: 978-0-8234-3161-8 (trade) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
E RUN	NAE00161118	\$0.00	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/30/2024	rg

Was Available -- Weeded -- Total Circulations: 3

Ready, set--baby! : a kids know book (Removed: 1)

Author: Rusch, Elizabeth. ISBN: 978-0-544-47272-3 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
E RUS	NAE00161619	\$15.80	6/20/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			9/7/2017	rg

Was Available -- Weeded -- Total Circulations: 2

6/6/2025 - Copies Removed: 1

The pigeon needs a bath! (Removed: 1)

Author: Willems, Mo. ISBN: 978-1-42319087-5 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
E WIL	NAE00161925	\$16.50	6/13/2017	ssheedy@naplescscd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/9/2025	rg

Was Available -- Weeded -- Total Circulations: 118

6/2/2025 - Copies Removed: 3

Missed meal mayhem (Removed: 3)

Author: Lerner, Jarrett, ISBN: 978-1-53446282-3 Published: 2021

Library Weeding Log

Naples Elementary School

6/2/2025 - Copies Removed: 3

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 LER	NAE2000000141	\$15.79	3/16/2023	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/15/2025	rg

Was Available -- Weeded -- Total Circulations: 22

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 LER	NAE2000000142	\$15.79	3/16/2023	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/14/2025	rg

Was Available -- Weeded -- Total Circulations: 25

Call Number	Barcode	Price	Acquired	Removed By
GN 741.5 LER	NAE2000000155	\$15.79	4/17/2023	ssheedy@naplescscsd.o
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			2/14/2025	rg

Was Available -- Weeded -- Total Circulations: 18

Deleted: 4, Transferred: 0, Weeded: 146

2025-2026 Naples Central School Calendar

July 2025						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July	
4	Independence day

August	
27	Superintendent Conference Day - Teacher & Support Staff
28	Superintendent Conference Day - Teacher

2 Teacher Days 0 Student Days

September	
1	Labor Day - No School
2	First Day of School for Students

21 Teacher Days 21 Student Days

October	
10	Superintendent Conference Day - No Students
13	Columbus Day/Indigenous People's Day - No School
31	Early Dismissal - Emergency Go Home Drill

22 Teacher Days 21 Student Days

November	
6	11:00am Dismissal UPK-6 - Parent/Teacher Conferences
6	Evening - Parent/Teacher Conferences
7	11:00am Dismissal UPK-12 - Parent/Teacher Conferences
11	Veterans Day - No School
26-28	Thanksgiving Recess - No School

16 Teacher Days 16 Student Days

December	
22-31	Winter Break - No School

15 Teacher Days 15 Student Days

January 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

January	
1-2	Winter Break - No School
19	Martin Luther King Jr. Day - No School
20-23	NYS Regents & Local Mid-Term Exams
21-23	11:00am Dismissal 7-12

19 Teacher Days 19 Student Days

February	
16-20	February Recess - No School

15 Teacher Days 15 Student Days

March	
13	Superintendent Conference Day - No School
30-31	Spring Recess - No School

20 Teacher Days 19 Student Days

April	
1-3	Spring Recess - No School

19 Teacher Days 19 Student Days

May	
25	Memorial Day - No School

20 Teacher Days 20 Student Days

June	
9-10, 17-18, 22-25	Regents Exams
12-17	1:30pm Dismissal Grades UPK-6
18-24	11:00am Dismissal Grades UPK-6
19	Juneteenth - No School
20	Graduation
24	Last Day of School for Students
25	Rating Day for Teachers

18 Teacher Days 17 Student Days

Naples Central School

2025-2026 Substitute List

NAME	POSITION	ADDRESS, CITY, ST, ZIP
Madeline Abraham	Teacher	7321 Clement Road Naples, NY 14512
Susan Baysinger	Teacher	210 S. Main St., Apt. 6 Naples, NY 14512
Jean Bennett	Teacher	58 East Avenue Naples, NY 14512
Aubrey Bersch	Lifeguard	7105 County Road 34, Naples, NY 14512
Mia Betrus	Lifeguard	24 Academy Street Naples, NY 14512
Lyndsey Bjork	Cleaner	22 Weld Street Naples, NY 14512
Lyndsey Bjork	Teacher Aide	22 Weld Street Naples, NY 14512
Jeanne Black	Teacher	33 Thrall Street Naples, NY 14512
Shayla Boehm	Teacher	4863 Arrowhead Drive Rushville, NY 14544
Nicole Brink	Teacher	6921 West Gulick Road Naples, NY 14512
Nicole Brink	Teacher Assistant	6921 West Gulick Road Naples, NY 14512
Nicole Brink	Teacher Aide	6921 West Gulick Road Naples, NY 14512
Nicole Brink	Typist	6921 West Gulick Road Naples, NY 14512
McKinley Burke	Lifeguard	12942 State Route 53 Naples, NY 14512
Caitlin Calkins	Teacher Aide	8308 Hunt Hollow Rd., Apt 1 Naples, NY 14512
Sage Callaghan	Teacher	20 West St. Naples, NY 14512
Sage Callaghan	Teacher Aide	20 West St. Naples, NY 14512
Sage Callaghan	Teacher Assistant	20 West St. Naples, NY 14512
Mona Cardinale	Tutor	42 East Ave Naples, NY 14512
Rylie Castle	Teacher Aide	615 Italy Valley Rd Naples, NY 14512
Amber Catchpole	Teacher Assistant	2444 Guyanoga Rd. Penn Yan, NY 14527
Amber Catchpole	Teacher Aide	2444 Guyanoga Rd. Penn Yan, NY 14527
Eaommon Clancy	Teacher Aide	PO Box 788 Bath, NY 14810
Eaommon Clancy	Typist	PO Box 788 Bath, NY 14810
Eaommon Clancy	Teacher Assistant	PO Box 788 Bath, NY 14810
Crystal Cole-Adams	Teacher	7971 Hickory Bottom Rd Naples, NY 14512
Priscilla Crawford	Teacher	5431 Hollow Tree Drive Canandaigua, NY 14424
Alexandra Devries	Teacher	5500 Stid Hill Road Naples, NY 14512
Alexandra Dombroski	School Monitor	5 Monier Street Naples, NY 14512
Alexandra Dombroski	Teacher Aide	5 Monier Street Naples, NY 14512
Sarah Fagnoli	Teacher	7542 County Road 36 Naples, NY 14512
Michael Fowler	Teacher, Full Time Building Substitute	132 North Main St. Naples, NY 14512
Sargent Frappier	Teacher	25 Lyon St. Naples, NY 14512
Sadie Frederick	Teacher	7378 Griesa Hill Rd Naples, NY 14512
Sadie Frederick	Teacher Aide	7378 Griesa Hill Rd Naples, NY 14512
Sadie Frederick	School Monitor	7378 Griesa Hill Rd Naples, NY 14512
Traci Freeland	Cleaner	29 Sunny Side Estates Middlesex, NY 14507
Alinda Gangi	Lifeguard	21 Elizabeth St. Naples, NY 14512
Jill Gordon	Teacher Aide	6765 State Route 21 Naples, NY 14512
Jill Gordon	Teacher Assistant	6765 State Route 21 Naples, NY 14512
Patricia Gossage	Teacher	PO Box 432 Naples, NY 14512

Naples Central School

2025-2026 Substitute List

NAME	POSITION	ADDRESS, CITY, ST, ZIP
Patricia Habben	Teacher	5481 Seneca Point Road Canandaigua, NY 14424
Patricia Habben	Teacher Aide	5481 Seneca Point Road Canandaigua, NY 14424
Patricia Habben	Teacher Assistant	5481 Seneca Point Road Canandaigua, NY 14424
Patricia Habben	Typist	5481 Seneca Point Road Canandaigua, NY 14424
Abigail Hall	Lifeguard	5339 Whiting Road Naples, NY 14512
Juliann Hall	Lifeguard	5339 Whiting Road Naples, NY 14512
William Harvey, Jr.	School Bus Driver	1 Sibleyville Ln Honeoye Falls NY 14472
Barbara Hawks	Teacher Aide	7451 County Rd 12 Naples, NY 14512
Barbara Hawks	Teacher	7451 County Rd 12 Naples, NY 14512
Susan Herbert	Teacher	7 Lyon Street Naples, NY 14512
Ingrid Hoffman	Teacher	4749 S. Hill Rd Middlesex, NY 14507
Ashlee Irwin Stedge	Teacher Aide	8936 State Rt 53 Naples, NY 14512
Karen Johnson	Nurse	61973 State Rt 415 Cohocton, NY 14826
Karen Johnson	Teacher Aide	61973 State Rt 415 Cohocton, NY 14826
Karen Johnson	School Monitor	61973 State Rt 415 Cohocton, NY 14826
Ava Kennedy	Teacher	4070 Italy Hill Road Branchport, NY 14418
Rachel Kuras	Teacher Aide	PO Box 593 Naples, NY 14512
Noelle Lewis	Lifeguard	7 Pinewood Lane Naples, NY 14512
Katherine Logan	Teacher	6152 Stid Hill Rd Naples, NY 14512
Pamela Mason	Teacher	357 Scott Road Penn Yan, NY 14527
Lori Maynard	Teacher	65 East Avenue Naples, NY 14512
Amy McCaffrey	Teacher	4824 State Rt 64 Canandaigua, NY 14424
Caitlin McDonald	Lifeguard	165 N. Main Street Naples, NY 14512
Allison McLaughlin	Teacher Aide	10770 Poags Hole Road Dansville, NY 14437
Allison McLaughlin	Teacher	10770 Poags Hole Road Dansville, NY 14437
Dylan McMullen	Teacher	6280 Gulick Road Naples, NY 14512
Lesah McMullen	Teacher	6280 Gulick Rd Naples, NY 14512
Sarka Mehlenbacher	Teacher Aide	7011 Co Rd 12 Naples, NY 14512
Sarka Mehlenbacher	Teacher Assistant	7011 Co Rd 12 Naples, NY 14512
Jessica Mothersell	Lifeguard	243 Gorham St., Apt 1201 Canandaigua, NY 14424
Janice Murray Abraham	Teacher	8634 State Rte 21 Naples, NY 14512
Jennifer Naramore	Teacher	4971 State Route 245 Naples, NY 14512
Jessie Olney	Teacher	7884 Gulick Rd Naples, NY 14512
Laberta Pompeo	Teacher Aide	6170 Italy valley Road Naples, NY 14512
Laberta Pompeo	Food Service Helper	6170 Italy valley Road Naples, NY 14512
Juantia Porter	Teacher	8771 Garlinghouse Rd. Naples, NY 14512
Michael Porter	Teacher	7466 Gulick Road Naples, NY 14512
Edda Pulver	Teacher	7960 Garlinghouse Rd. Naples, NY 14512
Lisa Quarterman	Teacher	5320 Sunnyside Rd Middlesex, NY 14507
Anniebe Quinn	Food Service Helper	7425 Eelpot Rd Naples, NY 14512
Kathleen Riesenberger	Teacher	7469 County Road 12 Naples, NY 14512

Naples Central School

2025-2026 Substitute List

NAME	POSITION	ADDRESS, CITY, ST, ZIP
Ryan Ringelberg	Teacher	8879 State Route 21 Naples, NY 14512
Ryan Ringelberg	Teacher Aide	8879 State Route 21 Naples, NY 14512
Alex Rubadeau	Teacher	5130 Ward Road Honeoye, NY 14471
Larkin Ryan	Teacher	8240 Maxfield Rd Naples, NY 14512
Marilou Schenk	Cleaner	780 Italy Valley Road Naples, NY 14512
Marilou Schenk	Clerk	780 Italy Valley Road Naples, NY 14512
Melissa Simmons	Teacher	33 Academy St., APT 5 Naples, NY 14512
Jessica Smith	Food Service Helper	42 East Ave, Apt A Naples, NY 14512
Roberta Stevens	Clerk	9148 Garlinghouse Road Naples, NY 14512
Lauren Stone	Teacher Aide	7727 Gulick Road Naples, NY 14512
Lauren Stone	School Monitor	7727 Gulick Road Naples, NY 14512
Lauren Stone	Food Service Helper	7727 Gulick Road Naples, NY 14512
Trenton Stone	Lifeguard	7727 Gulick Rd Naples, NY 14512
Shane Taillon	Teacher	2924 County Rd 40 Bloomfield, NY 14469
Lena Uthe	Teacher Aide	11708 Block School Rd Prattsburgh, NY 14873
Lena Uthe	School Monitor	11708 Block School Rd Prattsburgh, NY 14873
Shana Von Rathonyi	Teacher	13 W Hollow Rd Naples, NY 14512
Christine Wheaton	Clerk	PO Box 56 Atlanta, NY 14808
Christine Wheaton	Teacher Aide	PO Box 56 Atlanta, NY 14808
Zoe Witherow	Lifeguard	7 Vine Street Naples, NY 14512
Laura Wixom	Clerk	PO Box 642 Naples, NY 14512
Laura Wixom	Food Service Helper	PO Box 642 Naples, NY 14512
Laura Wixom	School Monitor	PO Box 642 Naples, NY 14512
Laura Wixom	Teacher Aide	PO Box 642 Naples, NY 14512
Laura Wixom	Typist	PO Box 642 Naples, NY 14512

Current Cash Balance

Sorted by Site ID, Activity Name.

From 04/01/2025 to 06/30/2025.

Site ID	Site Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NCSD	NAPLES CENTRAL SCHOOL DISTRICT							
	5TH6THBAN		5th & 6th GRADE BAND	144.70	4,269.20	3,360.78	0.00	1,053.12
	BNKCRG		BANK CHARGES/ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
	21214		BOYS BASEBALL	774.05	665.00	1,347.52	0.00	91.53
	C2024		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	C2025		CLASS OF 2025	8,482.53	1,787.50	9,998.98	0.00	271.05
	C2026		CLASS of 2026	5,138.17	4,996.67	1,533.22	0.00	8,601.62
	C2027		CLASS OF 2027	5,662.18	256.74	86.25	0.00	5,832.67
	C2028		CLASS OF 2028	4,642.95	870.00	299.44	0.00	5,213.51
	C2029		CLASS OF 2029	1,984.62	0.00	0.00	0.00	1,984.62
	C2030		CLASS OF 2030	3,141.80	0.00	0.00	0.00	3,141.80
	COLORG		COLORGUARD	1,139.43	0.00	0.00	0.00	1,139.43
	111721		Cross Country Club	2,054.34	0.00	25.95	0.00	2,028.39
	ELELIBR		ELEMENTARY LIBRARY	4,379.30	2,512.08	2,785.85	0.00	4,105.53
	ELESC		ELEMENTARY STUDENT COUNCIL	1,332.53	1,049.90	747.38	0.00	1,635.05
	SKITEAM		FLYING FAJITAS SKI TEAM	1,150.75	0.00	0.00	0.00	1,150.75
	FRENCH		FRENCH CLUB	0.00	73.00	0.00	0.00	73.00
	090722		Game Club	508.93	507.91	0.00	0.00	1,016.84
	061720		GIRLS WHO CODE CLUB	0.00	0.00	0.00	0.00	0.00
	CHORUS		HIGH SCHOOL CHORUS	2,876.01	347.91	100.00	0.00	3,123.92
	LIBRARY		HIGH SCHOOL LIBRARY CLUB	4,911.70	2,086.04	1,954.69	0.00	5,043.05
	INTEREST		INTEREST EARNED ON BANK ACCOUN	0.00	0.00	0.00	0.00	0.00
	JURSG		JUNIOR STUDENT GOVERNMENT	213.00	0.00	0.00	0.00	213.00
	ROBOTICS		NAPLES ROBOTICS	0.00	0.00	0.00	0.00	0.00
	NHS		NATIONAL HONOR SOCIETY	86.50	29.33	100.00	0.00	15.83
	MUSICAL		NCS MUSICAL	19,732.57	1,065.27	91.54	0.00	20,706.30
	50317		NCS PBL CLUB	0.00	0.00	0.00	0.00	0.00
	VSWIM		NCS VARSITY SWIM CLUB	9,779.42	0.00	2,533.25	0.00	7,246.17
	NEWSSTAFF		NEWS STAFF - IN AND OUT	0.00	0.00	0.00	0.00	0.00
	071923		Operating Expenses	9,748.90	0.00	0.00	1,548.50	11,297.40
	OPERSANTA		OPERATION SANTA	17,556.06	1,650.00	150.00	0.00	19,056.06
	041019		OUTDOOR ADVENTURE CLUB	0.00	0.00	0.00	0.00	0.00
	32717		P.L.A.N.T. CLUB	0.00	0.00	0.00	0.00	0.00
	07142021		ROTARY INTERACT CLUB	245.54	0.00	0.00	0.00	245.54
	STAX		SALES TAX HOLDING ACCOUNT	126.56	804.48	556.87	-29.31	344.86
	SPANISH		SPANISH CLUB	1,083.03	0.00	268.12	0.00	814.91
	SC		STUDENT COUNCIL	81,745.11	350.00	19,061.18	0.00	63,033.93
	04242019		THE ENVIRONMENTAL CLUB	0.00	106.00	0.00	0.00	106.00
	071818		TRAP SHOOTING CLUB/TEAM	31.65	2,345.27	2,047.43	0.00	329.49
	11718		TRIUMPHANT IN 2021 & BEYOND	0.00	0.00	0.00	0.00	0.00
	WINTER		Winterguard	2,117.93	0.00	0.00	0.00	2,117.93
	YB		YEARBOOK	8,506.42	3,588.48	3,020.70	0.00	9,074.20

Current Cash Balance

Sorted by Site ID, Activity Name.
From 04/01/2025 to 06/30/2025.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	Activity ID	Activity Name					
NCSD Activity Totals:			199,296.68	29,360.78	50,069.15	1,519.19	180,107.50
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NCSD Checking:		53,549.47	0.00	29,360.78	50,069.15	3.68	32,844.78
NCSD Investment:		145,747.21	0.00			1,515.51	147,262.72
NCSD Bank Balances:		199,296.68		29,360.78	50,069.15	1,519.19	180,107.50
Report Activity Totals:			199,296.68	29,360.78	50,069.15	1,519.19	180,107.50


Board of Education Auditor Report – July 2025 Board Meeting

From April 1, 2025 - June 30, 2025 I have approved 0120-0158 for a total amount of \$3,759,891.11 during the fourth quarter of the 2024-2025 fiscal year.

Total 680 transactions

There were no errors this quarter

Respectfully submitted,



Evelyn Letta