

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)

Public Hearing held on July 9, 2025 at 6:00 pm in the Naples High School Library Conference Room for the District Wide School Safety Plan

Public Hearing held on July 9, 2025 at 6:00 pm in the Naples High School Library Conference Room for the District Code of Conduct.

Minutes of the Organizational and Regular Meetings of the Board of Education of Naples Central School held on Wednesday, July 09, 2025 at 6:07 p.m. in the Naples High School Library Conference Room.

Pledge of Allegiance

Roll Call: Members Present: Robert Brautigam Kelley Louthan
 Joseph Callaghan Steven Mark
 Jacob Hall

Members Absent: Amie Levine and Maura Sullivan

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

Guests Present: Kathy Riesenberger, Roger Riesenbeger

A quorum being present, the Organizational Meeting was called to order at 6:07 p.m. by District Clerk Michele Barkley.

Constitutional Oath of Office was administered to Re-Elected Board Member:
Steven Mark for a two (2) year term commencing July 1, 2025 and expiring on June 30, 2027

Re-elected Board Member Amie Levine will do her oath prior to the next board meeting as she is absent, for a three (3) year term commencing July 1, 2025 and expiring on June 30, 2028

Motion: Jacob Hall

2nd: Robert Brautigam

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

Voting Yes: 5 Motion Carried

Voting No: 0

Nominations were called for the office of President of the Board of Education. The name of Jacob Hall was placed in nomination by Joseph Callaghan seconded by Steve Mark.

Voting Yes: 5 Motion Carried

Voting No: 0

Constitutional Oath of Office was administered to Jacob Hall as President.

Nominations were called for the office of 1st Vice President of the Board of Education. The name of Joseph Callaghan was placed in nomination by Steve Mark. No other nominations. Motion seconded by Robert Brautigam.

Voting Yes: 5

Motion Carried

Voting No: 0

Constitutional Oath of Office was administered to Joseph Callaghan as 1st Vice President.

Nominations were called for the office of 2nd Vice President of the Board of Education. The name of Maura Sullivan was placed in nomination by Kelley Louthan. No other nominations. Motion seconded by Steve Mark.

Voting Yes: 5

Motion Carried

Voting No: 0

Board Member Maura Sullivan was absent and will do her Constitutional Oath of Office as 2nd Vice President prior to the next board meeting.

Public Comment:

Kathy Reisenberger asked about the Code of Conduct and wanted to know as a substitute if any communication will be given to the substitutes about the Cell Phone usage as it would be helpful to have that information.

Response: Mr. Swartz stated that there will be information shared with the staff. He elaborated that the 1st phase with the Governor's law is to have a District Policy which will be adopted tonight. The 2nd phase is to update the Code of Conduct that supports that policy. The 3rd and final phase is updating the district and staff handbook that will clarify what the implementation of the new law will look like. Once this is complete, it will be shared with students and families before the school year starts. Mr. Swartz will be asking the building principals to share this with the teaching and substitute staff.

Board of Education Committee Sign-up

Board President noted that he had sent out communication to the members. The following will be on the committees:

Facilities: Robert Brautigam, Joseph Callaghan, Jacob Hall

Budget: Kelley Louthan, Maura Sullivan, Jacob Hall

Policy: Steven Mark, Amie Levine, Jacob Hall

Motion: Kelley Louthan

2nd: Joseph Callaghan

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

- 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: 4 Motion Carried

Voting No: 0

Abstain: 1 Robert Brautigam

Motion: Joseph Callaghan

2nd: Steven Mark

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 as presented.

- 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 Eisinger-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: 5

Motion Carried

Voting No: 0

Motion: Kelley Louthan

2nd: Steven Mark

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 as presented.

- 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: 5

Motion Carried

Voting No: 0

Motion: Joseph Callaghan

2nd: Kelley Louthan

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 as presented.

- 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: 5

Motion Carried

Voting No: 0

Motion: Robert Brautigam

2nd: Joseph Callaghan

There being no further business, the Organizational Meeting of July 9, 2025 is hereby adjourned at 6:20 pm.

Voting Yes: 5

Motion Carried

Voting No: 0

A quorum being present, the Regular meeting of July 9, 2025 was called to order at 6:20 p.m. by Board President Jacob Hall.

Superintendent Recognitions & Updates

Superintendent Update:

Superintendent Swartz shared that he and other administrators are attending the WFL Leadership Academy (7/9-7/10). All regional districts send a team of people to attend. In the session today, the presenter spoke about specific strategies to improve conversation through asking meaningful, deeper questions with the idea that we can be more collaborative. The number one priority/theme that came back was that we cannot work in silos, whether it is at a building, district or regional level. Coming together and sharing our knowledge with one another is in the best interest of kids. Other topics discussed were the cell phone law, particularly regarding a legal process concerning violations; AI (Artificial Intelligence) concerning kids using it in negative ways; and the labor shortages – the need for changes perhaps at the state level.

Mr. Swartz provided an update on the construction noting that Phase 3 is on schedule for completion by end of August. He also noted that the Extended School Year program begins 7/10/25, thanking the staff who are willing to work in this program.

Superintendent Swartz made note that there will be a Facilities Meeting on Wednesday July 16, 2025 at 4:30pm for discussions to include the Building Condition Survey and the next capital project.

Assistant Superintendent for Business Update

Mr. Hunt shared that the auditors are beginning July 21, 2025 and that the report should be available in September. He also noted that grant work is underway. Title II, III, IV grants have gone away, however, we will still receive 611, 619 and Title I funds.

- Regular Meeting of June 11, 2025

Voting No: 0

Voting No: 0

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: 5

Motion Carried

Voting No: 0

Motion: Steven Mark

2nd: Joseph Callaghan

Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following 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: 5

Motion Carried

Voting No: 0

Motion: Steven Mark

2nd: Robert Brautigam

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: 5**Motion Carried****Voting No: 0****Motion: Steven Mark****2nd: Joseph Callaghan****Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following personnel 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: 5**Motion Carried****Voting No: 0****Motion: Joseph Callaghan****2nd: Kelley Louthan**

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: 5

Motion Carried

Voting No: 0

Motion: Joseph Callaghan

2nd: Robert Brautigam

Resolved, that the Board of Education approves calling an executive session at 6:40 p.m. for

- a) The medical and employment history of a particular person.

Voting Yes: 5

Motion Carried

Voting No: 0

Time out of Executive Session: 7:43 p.m.

Motion: Robert Brautigam

2nd: Steven Mark

There being no further business, the Regular Meeting of July 9, 2025 is hereby adjourned at 7:43 pm.

Voting Yes: 5

Motion Carried

Voting No: 0

Dated this 9th day of July, 2025

Michele Barkley
Michele Barkley
District Clerk

**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.

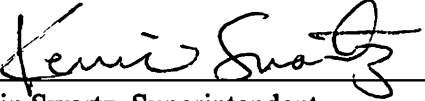
5. Both parties enter this Memorandum of Agreement, knowingly, freely without coercion.

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

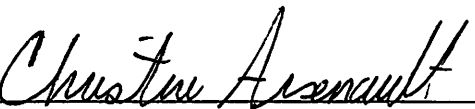
this Memorandum of Agreement, provided severance of the invalid or illegal provision does not defeat the intent of the parties as reflected in this Memorandum of Agreement.

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

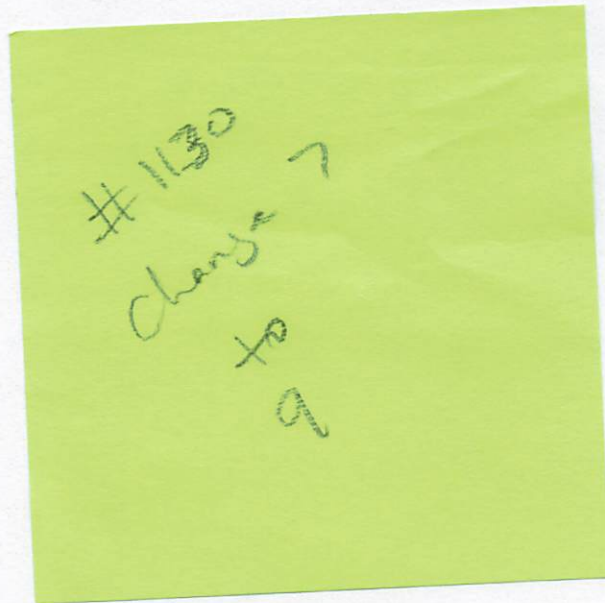
By-Laws

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

~~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. 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 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 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 member shall be a senior at the high school, shall have attended such high school for at least one year two years prior to selection. Selection can be determined by any of the 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.

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

2023

5220

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

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~~

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.

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.)
- 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).
- 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;
- 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 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
- gi) Standards for qualification of investment agents which transact business with the

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

District including, at minimum, the Annual Report of the Trading Partner.

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**

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 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.

(Continued)

Remove
this
section

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.

(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

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.

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

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

*See
edit*

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.

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-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

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

~~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)~~

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 bringing 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.

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

~~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

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.

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.~~

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.

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.

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
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 |

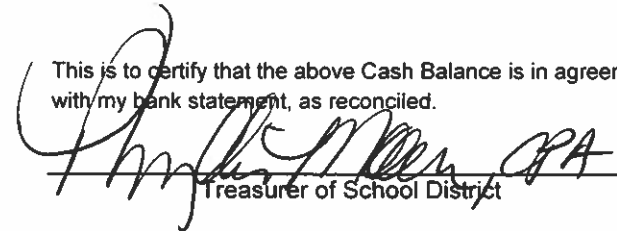
| BANK RECONCILIATION: | GENERAL FUND | SCHOOL LUNCH FUND | MISC SPECIAL REVENUE FUND | FEDERAL FUND | CAPITAL FUND | DEBT SERVICE FUND |
|---------------------------------|-------------------------|------------------------------|--------------------------------------|-------------------------|-------------------------|------------------------------|
| 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 |
|-------------|-------------|--------|---------|
|-------------|-------------|--------|---------|

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

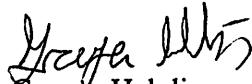
Criteria Name: Last Run
As Of Date: 05/31/2025
Suppress revenue accounts with no activity
Show special revenue accounts 5997-5999
Sort by: Fund
Printed by Norma Lewis

* 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@naplescscsd.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@naplescscsd.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@naplescscsd.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@naplescscsd.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@naplescscsd.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

Naples Elementary School

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

| Call Number | Barcode | Price | Acquired | Removed By |
|-------------|---------|-------|----------|------------|
| | | | | |

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

| 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 | |

Library Weeding Log

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

Naples Elementary School

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 |

Library Weeding Log

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

Naples Elementary School

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 | |

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

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 | |
|----------------------------------|--|-------------------------|-----------------|--|

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

| 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 |

Library Weeding Log

Naples Elementary School

6/10/2025 - Copies Removed: 99

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. | rg Disposal Method |
| | | | 9/23/2020 | |

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. | rg Disposal Method |
| | | | 4/12/2023 | |

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. | rg Disposal Method |
| | | | 1/18/2023 | |

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. | rg Disposal Method |
| | | | 4/27/2023 | |

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. | rg Disposal Method |
| | | | | |

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. | rg Disposal Method |
| | | | 10/25/2022 | |

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 | |

Library Weeding Log

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@naplescscd.o |
| Sublocation | Reason | Funding Source | Last Circ. | Disposal Method |
| | | | 1/30/2024 | rg |

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@naplescscd.o |
| Sublocation | Reason | Funding Source | Last Circ. | Disposal Method |
| | | | 12/4/2017 | rg |

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@naplescscd.o |
| Sublocation | Reason | Funding Source | Last Circ. | Disposal Method |
| | | | 6/20/2023 | rg |

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@naplescscd.o |
| Sublocation | Reason | Funding Source | Last Circ. | Disposal Method |
| | | | 11/26/2019 | rg |

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@naplescscd.o |
| Sublocation | Reason | Funding Source | Last Circ. | Disposal Method |
| | | | 10/29/2020 | rg |

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@naplescscsd.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@naplescscsd.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@naplescscsd.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@naplescscsd.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@naplescscsd.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