



HOLMDEL TOWNSHIP PUBLIC SCHOOLS

AGENDA
REGULAR BUSINESS MEETING
HOLMDEL HIGH SCHOOL
MAY 28, 2025 6:00 PM
PUBLIC MEETING APPROXIMATELY 7:00 P.M.

Mission Statement

The mission of the Holmdel Township School District is to provide a well-rounded and inclusive education that empowers all students to reach their full potential and thrive. We believe that excellence comes from building strong relationships, embracing a positive attitude toward growth, overcoming challenges with determination, and celebrating our unique differences. Through teamwork and cooperation, we aim to create an environment where students can succeed academically as life-long learners and responsible global citizens.

A. Call to Order

B. Open Public Meetings Act

Statement is hereby made that adequate notice of this meeting was given by:

- Posting written notice prominently on the bulletin board in the Office of the Board of Education, 65 McCampbell Road, Holmdel, New Jersey, the District's website and sent to the four district schools.
- The mailing and/or hand delivery of said notice to the designated newspapers, Asbury Park Press, Star Ledger, the PLG, PSG, PSA, PTO, SAB presidents and student representatives to the Board.
- Filing with the Clerk of Holmdel Township, Police Headquarters and Public Library.

C. Roll Call

D. Resolution for Executive Session

WHEREAS, the Open Public Meetings Act, specifically N.J.S.A. 10:4-12b, permits a public body to go into an Executive (Closed) Session during a public meeting to discuss certain matters specified in the statute; and

WHEREAS, the Board of Education has determined that it is necessary to go into an Executive Closed Session to discuss matters relating to certain items as permitted by N.J.S.A. 10:4-12b;

THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Holmdel that it shall adjourn into Closed Session at this time to discuss the following subject matter(s) without the presence of the public in accordance with the provisions of N.J.S.A. 10:4-12b and 10:4-13:

1. Student matters
2. Personnel matters
3. Matters falling within the attorney-client privilege

BE IT FURTHER RESOLVED, it is not yet possible to determine when the matters discussed in Closed Session will be made public; the matter(s) discussed will be made known to the public at such time as appropriate action is taken on said matter(s), and when disclosure will not result in unwarranted invasion of individual privacy or prejudice to the best interests of the Board of Education, provided such disclosures will not violate Federal, State, or local statutes or regulations and do not fall within the attorney-client privilege.

MOTION: _____ SECOND: _____ VOTE: _____

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E. Motion to Return to Public Session

MOTION: _____ SECOND: _____ VOTE: _____

F. Call to Order

G. Opening Statement

Meetings of the Board are open to the public and all members of the community should feel free to participate:

- There are two opportunities for the public to speak; the first is at the beginning of the meeting for agenda items only and the second is at the end of the meeting for other items.
- Any individual desiring to speak shall give his or her name, address, and the group, if any, that is represented.
- The presentation shall be as brief as possible but no more than three (3) minutes per individual.
- There are certain matters that may be brought before the board that cannot be immediately addressed in public. Such matters may be referred by the president to a board committee and/or to the Superintendent for consideration and/or resolution.
- The board vests in its president, or other presiding officer, authority to terminate the remarks of any individual if he/she deems it in the best interest of those present to do so.

H. Flag Salute

I. Presentation(s)/Public Hearing(s)

- *Student & Staff Awards Ceremony – Dr. J. Scott Cascone & Principals*

J. Report of the Student Representatives to the Board

K. Report of the Superintendent

L. Harassment, Intimidation and Bullying (H.I.B.) Report

M. Questions or Comments from the Public on Action Items Only

N. Action Items

• **Approval of Minutes**

1. Approval of Minutes – Closed Executive Session – April 23, 2025

Resolved: That the Board approve the minutes of the following meeting: Closed Executive Session – April 23, 2025.

MOTION: _____ SECOND: _____ VOTE: _____

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2. Approval of Minutes – Committee of the Whole Meeting – April 23, 2025

Resolved: That the Board approve the minutes of the following meeting: Committee of the Whole Meeting – April 23, 2025.

MOTION: _____ SECOND: _____ VOTE: _____

3. Approval of Minutes – Closed Executive Session – April 30, 2025

Resolved: That the Board approve the minutes of the following meeting: Closed Executive Session – April 30, 2025.

MOTION: _____ SECOND: _____ VOTE: _____

4. Approval of Minutes – Regular Business Meeting – April 30, 2025

Resolved: That the Board approve the minutes of the following meeting: Regular Business Meeting – April 30, 2025.

MOTION: _____ SECOND: _____ VOTE: _____

- **Policy**

- **Superintendent's Recommendations**

- ***Personnel***

5. Acceptance of Retirement, English Teacher, W.R. Satz School

WHEREAS: Ms. Margaret McDonald has served the Holmdel Township Public Schools with distinction since September 1, 2002 and,

WHEREAS: Ms. McDonald has faithfully executed her duties with skill and competency; and,

WHEREAS: Ms. McDonald has earned the respect of her colleagues and community residents; and,

WHEREAS: Ms. McDonald has submitted a letter announcing her retirement from the Holmdel Township School District, effective July 1, 2025.

NOW THEREFORE BE IT RESOLVED:

That the Holmdel Township Board of Education accepts Ms. McDonald's retirement with deep gratitude for Ms. McDonald's dedication, loyalty and outstanding services performed and further extends to Ms. McDonald its best wishes for a happy and healthy retirement.

MOTION: _____ SECOND: _____ VOTE: _____

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6. Acceptance of Retirement, Physical Education Teacher, Holmdel High School

WHEREAS: Ms. Debra Emery has served the Holmdel Township Public Schools with distinction since September 1, 2005 and,

WHEREAS: Ms. Emery has faithfully executed her duties with skill and competency; and,

WHEREAS: Ms. Emery has earned the respect of her colleagues and community residents; and,

WHEREAS: Ms. Emery has submitted a letter announcing her retirement from the Holmdel Township School District, effective October 1, 2025.

NOW THEREFORE BE IT RESOLVED:

That the Holmdel Township Board of Education accepts Ms. Emery's retirement with deep gratitude for Ms. Emery's dedication, loyalty and outstanding services performed and further extends to Ms. Emery its best wishes for a happy and healthy retirement.

MOTION: _____ SECOND: _____ VOTE: _____

7. Acceptance of Resignation, Paraprofessional Job Coach, Holmdel High School

Resolved: That the Board accept the resignation of Theresa Roam, Paraprofessional Job Coach, Holmdel High School effective May 30, 2025.

MOTION: _____ SECOND: _____ VOTE: _____

8. Approval of Leaves of Absence

Resolved: That the Board approve leaves of absence as per attachment.

MOTION: _____ SECOND: _____ VOTE: _____

9. Approval of Appointment, Elementary Teacher, Indian Hill School, 2025/2026 School Year

Resolved: That the Board approve the appointment of Lauren Crupi, Elementary Teacher, Indian Hill School at a salary of step 8-10MA (8) \$80,175.00, effective September 1, 2025 through June 30, 2026, pending criminal history review. [Malizia – Retirement] Salary for the 2025/2026 school year to be dependent upon completion of negotiations with HTEA.

MOTION: _____ SECOND: _____ VOTE: _____

10. Approval of Appointment, Italian Teacher, Holmdel High School, 2025/2026 School Year

Resolved: That the Board approve the appointment of Rosa Russo, Italian Teacher, Holmdel High School at a salary of step 17BA \$83,875.00, effective September 1, 2025 through June 30, 2026, pending criminal history review. [Malolepszy – Retirement] Salary for the 2025/2026 school year to be dependent upon completion of negotiations with HTEA.

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11. Approval of Appointment, School Counselor, Holmdel High School, 2025/2026 School Year

Resolved: That the Board approve the appointment Catherine Higgins, School Counselor, Holmdel High School at a salary of step 2-3MA (3) \$73,765.00, effective September 1, 2025 through June 30, 2026, pending criminal history review. [Clores – Retirement] Salary for the 2025/2026 school year to be dependent upon completion of negotiations with HTEA.

MOTION: _____ SECOND: _____ VOTE: _____

12. Approval of Appointment, Physical Education Teacher, Holmdel High School, 2025/2026 School Year

Resolved: That the Board approve the appointment Noel Kavanagh, Physical Education Teacher, Holmdel High School at a salary of step 15-16(16) MA+30 \$93,675.00, effective September 1, 2025 through June 30, 2026. [O'Connor – Retirement] Salary for the 2025/2026 school year to be dependent upon completion of negotiations with HTEA.

MOTION: _____ SECOND: _____ VOTE: _____

13. Approval of Appointment, PM Bus Monitor, Village School, 2025/2026 School Year

Resolved: That the Board approve the appointment of MaryBeth Viani, PM Bus Monitor, Village School, at a salary of \$31.90 per hour, one hour per day five days a week, effective September 1, 2025 through June 30, 2026. Salary for the 2025/2026 school year to be dependent upon completion of negotiations with HTEA.

MOTION: _____ SECOND: _____ VOTE: _____

14. Approval of Extension of Appointment, Temporary Leave Replacement, Secretary to Principal, Holmdel High School, 2025/2026 School Year

Resolved: That the Board approve the extension of appointment of Marjorie Savage, Temporary Leave Replacement, Secretary to Principal, Holmdel High School, at a salary of step 3 \$55,765.00 plus level I stipend of \$4,351.00, prorated, effective July 1, 2025 through August 1, 2025. [Panepinto – Leave of Absence]

MOTION: _____ SECOND: _____ VOTE: _____

15. Approval of Appointment, Stipend, Business Office

Resolved: That the Board approve the appointment of a daily stipend of \$75 for Theresa Zacharewich, effective May 29, 2025, and continuing until a replacement is hired, in recognition of her assumption of duties formerly carried out by the Assistant Business Administrator.

MOTION: _____ SECOND: _____ VOTE: _____

16. Approval of Extra Level of Staffing, 2024/2025 School Year

Resolved: That the Board approve staff members for an extra level of staffing for the 2024/2025 school year, per attachment.

MOTION: _____ SECOND: _____ VOTE: _____

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17. Approval of Fall Schedule B Appointments, 2025/2026 School Year

Resolved: That the Board approve the Fall Schedule B appointments for the 2025/2026 school year as per attachment.

MOTION: _____ SECOND: _____ VOTE: _____

18. Approval of Extended School Year Staff, 2025/2026 School Year

Resolved: That the Board approve the appointment of the Extended School Year Staff, 2025/2026 school year as per attachment.

MOTION: _____ SECOND: _____ VOTE: _____

19. Approval of Sidebar Agreements between the Board and HTEA and HTAA regarding the four day summer work week

BE IT RESOLVED by the Holmdel Board of Education that, upon the recommendation of the Superintendent, the Board approves the sidebar agreements with the HTEA and HTAA regarding the four day summer work week and authorizes the Board President to execute the Sidebar Agreements on behalf of the Board, as on file in the Human Resources Department.

MOTION: _____ SECOND: _____ VOTE: _____

➤ ***Curriculum & Instruction***

20. Approval of Professional Development, District Personnel

Resolved: That the Board approve the professional development activities/meetings, as authorized by the Superintendent under Policy 6471 School District Travel, and in accordance with Regulation 6471 School District Travel, as follows:

	Date	Name	Location	Professional Development Activities/ Meetings	City, State	Estimate Cost/Fees
a.	05/21/2025 - 05/22/2025	Fisher, K	Village	NJTESOL Spring Conference	New Brunswick, NJ	*\$513.00
b.	06/29/2025 - 07/02/2025	Gianakis, E	WRS	ISTE Live & ASCD Annual 25	San Antonio, TX	\$385.00
c.	07/01/2025 - 07/02/2025	Killeen, A	District	Atlas Curriculum Writing Workshop	Freehold, NJ	\$325.00

*Paid for by Consortium Funds; replacing Malizia J.

MOTION: _____ SECOND: _____ VOTE: _____

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21. Approval of Student Trips

Resolved: That the Board approve the list of student trips and the educational objectives, itineraries, rules and regulations set forth for each that are on file in the Office of the Superintendent of Schools and the Office of the appropriate school Principal.

MOTION: _____ SECOND: _____ VOTE: _____

22. Approval of Affirmation of HIB Incident(s)

Whereas, pursuant to Board Policy and the requirements of N.J.S.A. 18A:37-15(b)(6)(c), at its meeting on April 30, 2025, the Superintendent reported the following HIB Incident(s) to the Board;

- | | |
|------------------------|------------------------|
| A. 289724_HHS_03142025 | E. 289869_WSM_03172025 |
| B. 290558_HHS_03252025 | F. 290701_WSM_03272025 |
| C. 290525_HHS_03262025 | G. 290276_WSM_03232025 |
| D. 289532_WSM_03132025 | |

Now, therefore, be it Resolved, that the Board approve the issuance of a written decision affirming the determination in the student HIB investigation.

MOTION: _____ SECOND: _____ VOTE: _____

23. Approval of the Appointment of Affirmative Action Officer for 2025-2026 School Year

Resolved: That the Board approve the appointment of Arthur Howard as Affirmative Action Officer for the 2025-2026 School Year.

MOTION: _____ SECOND: _____ VOTE: _____

24. Approval of the Comprehensive Equity Plan for 2025-2028 School Years

Resolved: That the Board accept the approval of the Comprehensive Equity Plan for the 2025-2028 School Years, as on file in the Office of the Superintendent.

MOTION: _____ SECOND: _____ VOTE: _____

25. Approval of Authorization of the Comprehensive Equity Plan Needs Assessment

Resolved: That the Board approve the authorization of the Affirmative Action Team to conduct a needs assessment of the Comprehensive Equity Plan.

MOTION: _____ SECOND: _____ VOTE: _____

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➤ *Special Services*

26. Approval of Home/Hospital Instruction

Resolved: That the Board approve home/hospital instruction services for students for the period indicated, as follows:

	SID	Services	Classification	Start Date	End Date	Cost Per Hr
a.	2685477246	Hospital Instruction	n/a	04/24/2025	05/19/2025	\$63
b.	4316279374	Home Instruction	n/a	04/07/2025	06/07/2025	\$60
c.	9213506491	Home Instruction	n/a	05/07/2025	06/18/2025	\$60
d.	1359343035	Home Instruction	n/a	05/13/2025	06/18/2025	\$60
e.	6194728096	Home Instruction	OHI	05/19/2025	06/18/2025	\$60

MOTION: _____ SECOND: _____ VOTE: _____

27. Approval of Criteria for Independent Evaluations

Resolved: That the Board approve the maximum fees for Independent Evaluations as per reasonable cost criteria for the 2025/2026 school year as allowable in Policy 2468 as per attachment.

MOTION: _____ SECOND: _____ VOTE: _____

28. Approval of Teachers to Attend Summer IEP Meetings

Resolved: That the Board approve teachers to attend IEP meetings during the summer of 2025, at the non-pupil contract rate of \$48.00 per hour, as per attachment.

MOTION: _____ SECOND: _____ VOTE: _____

29. Approval of Child Study Team Members to Conduct Summer Evaluations and Attend Meetings

Resolved: That the Board approve Child Study Team Members to conduct evaluations and attend meetings on an as needed basis, at their contractual rate, during the summer of 2025, as per attachment.

MOTION: _____ SECOND: _____ VOTE: _____

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• **Business Administrator's Recommendations**

Business Administrator/Board Secretary's Certification

Deborah Donnelly, School Business Administrator/Board Secretary, certifies that no line item has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

30. Approval of Business Administrator/Board Secretary's Financial Report – April 30, 2025

Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending April 30, 2025 is hereby approved and the Business Administrator/Board Secretary instructed to file same.

MOTION: _____ SECOND: _____ VOTE: _____

31. Approval of Treasurer's Financial Report – April 30, 2025

Resolved: That the Financial Report of the Treasurer of School Funds for the month ending April 30, 2025 is hereby approved and the Business Administrator/Board Secretary is instructed to file same. The report approved is in agreement with the report of the Business Administrator/Board Secretary.

MOTION: _____ SECOND: _____ VOTE: _____

32. Acceptance/Approval of Local Recreation Improvement Grant Award from New Jersey Department of Community Affairs

Whereas, the Local Recreation Improvement Grant 2025 (LRIG) is a competitive grant that supports improvement and repair of public recreation facilities including local parks, municipal recreation centers, public school recreation facilities and local stadiums. LRIG provides grant recipient funding to help cover costs associated with updating community centers, playgrounds, pools, fields, walking trails, etc., and related equipment costs; and

Whereas, the Holmdel Township Board of Education submitted a grant application to the State of New Jersey Department of Community Affairs to carry out a project to create a modern, inclusive and engaging recreational space for the students and community of Holmdel and;

Whereas, on May 13, 2025, the Holmdel Township Board of Education received official notification of application approval and has been awarded an NJDCA Local Recreation Improvement Grant (LRIG) 2025 in the amount of \$85,000;

Be it therefore RESOLVED,

1. that the Holmdel Township Board of Education does hereby approve and accept the Local Recreation Improvement Grant (LRIG) award in the amount of \$85,000 for the purchase of a Play Pavilion for Village Elementary School; and,

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2. that the Holmdel Board of Education does hereby name Dr. J. Scott Cascone, Superintendent of Schools, as Executive Director and Mrs. Deborah Donnelly, School Business Administrator, as Chief Financial Officer and further authorizes these individuals to execute the Agreement and to effectuate the expenditure of funds pursuant to the terms of the agreement between Holmdel Township Board of Education and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the Holmdel Township Board of Education hereby authorizes Deborah Donnelly, School Business Administrator, to sign any other documents necessary in connection therewith.

MOTION: _____ SECOND: _____ VOTE: _____

33. Award of Contract – General Recreation

Whereas, the Holmdel Township Board of Education, based upon the recommendation of Deborah Donnelly, School Business Administrator/Board Secretary, hereby approves the award of a contract for installation of a Play Pavilion at Village Elementary School to General Recreation, PO Box 440, Newtown Square, Pennsylvania 19073.

The award of the contract is based upon the following pricing as obtained through the New Jersey State Contract #16 FLEET 00130 for the purchase and installation of playground equipment and rubber surfacing in the amount of \$131,400.

Be it therefore RESOLVED to authorize Deborah Donnelly, School Business Administrator/Board Secretary to allocate the cost of this project to the appropriate grant accounts up to \$85,000, anticipated donations from the Village Parent School Association (PSA) and the Childcare Enterprise Program (CEP).

MOTION: _____ SECOND: _____ VOTE: _____

34. Acceptance of Grant Award from New York Post

Resolved: That the Board accept, with gratitude, a grant award from the New York Post in the amount of \$2,500 for Holmdel High School.

MOTION: _____ SECOND: _____ VOTE: _____

35. Acceptance/Approval of Additional 2024/2025 Chapter 192-193 Funding

Resolved: That the Board accept/approve additional funding under the provision of Chapter 192-193 (2024/2025) as on file in the Business Office:

Chapter 192-193 Services	Amount
Additional Chapter 192-193 Funding	\$25,203.00
Revised 2024/2025 Entitlement (4/29/2025)	\$399,730.00

MOTION: _____ SECOND: _____ VOTE: _____

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36. Approval of Submission and Acceptance of the Funding for Optimal Comprehensive Universal Screeners (FOCUS) Grant Application

Resolved: That the Board approve the submission and acceptance of the Funding for Optimal Comprehensive Universal Screeners (FOCUS) Grant Application in the amount of \$7,210.

MOTION: _____ SECOND: _____ VOTE: _____

37. Approval of Budget Transfers – 2024/2025

Resolved: That the Board approve the 2024/2025 Budget Transfers as listed on attachment T-25-03.

MOTION: _____ SECOND: _____ VOTE: _____

38. Approval of Bills Payment – May 28, 2025

Resolved: That the Board approve payment of the May 28, 2025 regular bills list in the amount of \$1,201,347.07 and as certified and approved.

MOTION: _____ SECOND: _____ VOTE: _____

O. Old Business

P. New Business

Q. Questions or Comments from the Public

R. Executive Session (if required)

S. Adjournment

Motion #8 - May 28, 2025 Agenda**Leaves of Absence**

Last Name	First Name	Leave Dates*
Bomenblit	Rhiannon	09/01/25-06/30/26 (extended)
Bourlokas	Bette	06/02/25-06/30/25 (extended)
McNamara	Kevin	05/13/25-05/28/25
Panepinto	Jeanne	05/06/25-08/01/25 (extended)
Picascia	Giulia	09/01/25-06/30/26 (extended)
Purves	Kassandra	09/15/25-01/17/26
Silvestro	Lawrence	11/10/25-02/12/26
Hudson	Victoria	09/01/25-02/28/26 (extended)

**type of leave is on file in the Superintendent's office*

	Motion #16 - May 28, 2025 Agenda					
	Extra Level of Staffing					
	Last Name	First Name	Proportion	Location	Position	Dates
a	Gindi	Dana	0.2	High School	English	06/01/25-06/30/25
b	Murphy	Melissa	0.2	High School	English	06/01/25-06/30/25
c	Roth	Ellen	0.2	High School	English	06/01/25-06/30/25
d	Scott	Rachel	0.2	High School	English	06/01/25-06/30/25
e	Snodgrass	MaryKaye	0.2	High School	English	06/01/25-06/30/25
f	Diorio	Kayla	0.2	W.R. Satz School	Math	04/28/25-06/30/25
g	Ferraioli	Dayna	0.2	W.R. Satz School	Math	04/28/25-06/30/25
h	Gerbino	Melissa	0.2	W.R. Satz School	Math	04/28/25-06/30/25
i	Saler	Daren	0.2	W.R. Satz School	Math	04/28/25-06/30/25
j	Saler	Katherine	0.2	W.R. Satz School	Math	04/28/25-06/30/25
k	McCarthy	Kevin	0.2	Indian Hill School	Math	05/12/25-06/30/25
l	Silvestro	Lawrence	0.2	Indian Hill School	Math	05/12/25-06/30/25

Motion #17 - May 28, 2025 Agenda
Fall Schedule B - 2025/2026

	<u>Position</u>	<u>Season</u>	<u>First</u>	<u>Last</u>	<u>Location</u>	<u>Stipend 25-26</u>
1	Cheerleading Assistant Coach - High School	Fall	Elizabeth	Semanchick	High School	\$3,693.00
2	Cheerleading Competition Coach	Fall	Elizabeth	Semanchick	High School	\$1,511.00
3	Cheerleading Competition Coach	Fall	Melissa	Menges	High School	\$1,511.00
4	Cheerleading Head Coach/Fall-High School	Fall	Melissa	Menges	High School	\$5,540.00
5	Cross Country Assistant Coach-High School	Fall	Jonathan	Cole	High School	\$3,693.00
6	Cross Country Assistant Coach-W.R. Satz	Fall	Kayla	Diorio	W.R. Satz School	\$3,207.00
7	Cross Country Head Coach Boys/Girls-High School	Fall	Emily	Pszeniczny	High School	\$7,724.00
8	Cross Country Head Coach-W.R. Satz	Fall	Christen	McCafferty	W.R. Satz School	\$4,786.00
9	Dance Team Coach - Fall	Fall	Megan	Buxbaum	High School	\$5,540.00
10	Drama Coach/Fall-Indian Hill	Fall	Allison	Griffith	Indian Hill	\$3,527.00
11	Field Hockey Head Coach -W.R. Satz	Fall	Kristen	Shea	W.R. Satz School	\$4,786.00
12	Field Hockey Head Coach-High School	Fall	Kelly	Ridolfi*	High School	\$8,061.00
13	Football Assistant Coach	Fall	Dallas	Clem	High School	\$6,379.00
14	Football Assistant Coach	Fall	Joseph	Castellano	High School	\$6,379.00
15	Football Assistant Coach	Fall	David	Sherman	High School	\$6,379.00
16	Football Assistant Coach - Freshman	Fall	Shakeem	Richardson *	High School	\$6,379.00
17	Football Assistant Coach- Freshman	Fall	Michael	Oxley	High School	\$6,379.00
18	Football Head Coach	Fall	Noel	Kavanagh	High School	\$9,571.00
19	Gymnastics Head Coach (Girls)	Fall	Amanda	Rein	High School	\$8,061.00
20	Soccer Assistant Coach Boys-High School	Fall	Michael	Keane	High School	\$5,373.00
21	Soccer Assistant Coach Boys-High School	Fall	James	Calhoun	High School	\$5,373.00
22	Soccer Assistant Coach Boys-High School	Fall	James	Gelpke	High School	\$5,373.00
23	Soccer Head Coach Boys-High School	Fall	Matthew	Isaacson	High School	\$8,061.00
24	Soccer Head Coach Girls-High School	Fall	Brianna	Brennan	High School	\$8,061.00
25	Soccer Assistant Coach Girls -High School	Fall	Kelsey	O'Brien	High School	\$5,373.00
26	Soccer Assistant Coach Girls -High School	Fall	Kaitlyn	Mulhern	High School	\$5,373.00
27	Soccer Coach 8th Grade Girls-W.R. Satz	Fall	Katherine	Saler	W.R. Satz School	\$4,786.00
28	Tennis Assistant Coach (Girls)-High School	Fall	Kevin	Chang	High School	\$3,693.00
29	Technical Advisor/Fall-Indian Hill	Fall	Christina	Nigro	Indian Hill	\$3,527.00
30	Volleyball Head Coach Girls	Fall	Rebecca	Morse	High School	\$7,677.00

**pending criminal history review*

Motion #18 - May 28, 2025 Agenda

ESY Staff 2025/2026

First Name	Last Name	Hourly Rate*	Position
Kay	Bauman	\$30.30	Paraprofessional
Gina	Bifulco	\$35.50	Paraprofessional
Patrice	Brown	\$35.50	Paraprofessional
Lisa	Buerck	\$91.76	Speech Therapist
Jen	DeMeo	\$35.50	Paraprofessional
Margie	Fazzolari	\$35.50	Paraprofessional
Mary	Fulmer	\$35.50	Paraprofessional
Angela	Gargano	\$35.50	Paraprofessional
Mary	Glennon	\$77.72	Social Skills Facilitator
John	Graham	\$94.98	Teacher
Reilly	Gray	\$32.90	Paraprofessional
Amanda	Lawrence	\$78.67	Teacher
Beth	Lieberman	\$94.11	Teacher
Eileen	McCarthy	\$58.33	Teacher
Kathryn	McEvoy	\$69.20	Occupational Therapist
Dianna	McKeon	\$35.50	Paraprofessional
Leslie	McMahon	\$94.54	Teacher
Jennifer	Polinger	\$64.59	Nurse
Anne	Puccio	\$35.50	Paraprofessional
Alexis	Reiter	\$73.54	Speech Therapist
Doreen	Riegal	\$94.11	Transition Coordinator
Gina	Rubano	\$35.50	Paraprofessional
Katherine	Saler	\$35.50	Paraprofessional
Daren	Saler	\$73.54	Teacher
Julie	Schelling	\$35.50	Paraprofessional
Stephanie	Seeloch	\$35.50	Paraprofessional
Elizabeth	Sheehy	\$94.11	Visually Impaired Teacher
Devon	Suppa	\$35.50	Paraprofessional
Jean	Thompson	\$94.11	Speech Therapist
Justine	Troeller	\$35.50	Paraprofessional
Camille	Vanario	\$35.50	Paraprofessional
Kevin	Vitale	\$35.50	Paraprofessional
Michael	Welter	\$94.54	Orientation and Mobility
Debbie	Wiberg	\$35.50	Paraprofessional
Beth	Wood	\$80.59	Teacher
Jessica	Wylam	\$69.72	Teacher
Tina	Yannello	\$35.50	Paraprofessional
Christine	Yuen	\$35.50	Paraprofessional
Madison	Yuen	\$63.20	Teacher
Devon	Suppa	\$130 per day	Substitute Teacher
Dana	Gindi	\$130 per day	Substitute Teacher
Robyn	Krause	\$130 per day	Substitute Teacher
Betty	Smith	\$175 per day	Substitute Nurse
Susie	Caamano	\$175 per day	Substitute Nurse
Jon	Henkin	\$20.00	Substitute Paraprofessional
Regina	Allocco	\$20.00	Substitute Paraprofessional
Annette	Kolakowski	\$20.00	Substitute Paraprofessional
Susan	Hersch	\$20.00	Substitute Paraprofessional
Caitlin	Branco	\$20.00	Substitute Paraprofessional

**Salary for the 2025/2026 school year to be dependent upon completion of negotiations with HTEA*

Independent Evaluations		
	Service	Maximum Fee
a.	Assistive Technology Evaluation	\$850.00
b.	Audiological Evaluation	\$800.00
c.	Neurological Evaluation	\$850.00
d.	Neuropsychological Evaluation	\$2,500.00
e.	Physical Therapy Evaluation	\$400.00
f.	Occupational Therapy Evaluation	\$400.00
g.	Psychiatric Evaluation	\$850.00
h.	LDTC Evaluation	\$600.00
i.	Psychological Evaluation	\$600.00
j.	Social Case History	\$315.00
k.	Speech/Language Evaluation	\$600.00
l.	Functional Behavior Assessment	\$1,000.00

Summer 2025 IEP Meeting Attendees					
	Last Name	First Name		Last Name	First Name
1	Bauter	Danielle	32	McHugh	Jaime
2	Bayers	Nicole	33	McMahon	Leslie
3	Blustein	Lynn	34	Mellone	Antonella
4	Boenning	Jennifer	35	Menges	Melissa
5	Clark	Amy	36	Michaud	Suzanne
6	Cooke	Melissa	37	Minze	Maggie
7	Crimoli	Marissa	38	Mirto	Gina
8	Crupi	Lauren	39	Morath	Jessica
9	Dalli	Jessica	40	Muldoon	Nina
10	Deshpande	Manisha	41	Murphy	Megan
11	Diorio	Kayla	42	Murphy	Kelsey
12	Dowd	Sean	43	Neville	Megan
13	Fontanella	Stephanie	44	Parker	Ryan
14	Frothingham	Kristen	45	Pericone	Gina
15	Gabriele	Maria	46	Pugielli	Kristy
16	Givens	Suzanne	47	Purves	Kassandra
17	Glennon	Mary	48	Renna	Faith
18	Glover	Christyn	49	Rinaldi	Natalie
19	Griller	Beth Ann	50	Saler	Katherine
20	Halpin	Nicole	51	Saler	Daren
21	Heary	David	52	Simpson	Lauren
22	Hyland	Amanda	53	Sullivan	Victoria
23	Joung	Jiwon	54	Thomas	Meredith
24	Kaiser	Annmarie	55	Tran-Carrie	Maria
25	Karatzia	Stephanie	56	Villacres	Carla
26	Knice	Yeralis	57	Vitale	Kevin
27	Lieberman	Beth	58	Watts	Robin
28	Manochio	Heather	59	Wood	Beth
29	McCarthy	Catherine	60	Woods	Tom
30	McCarthy	Kevin	61	Wylam	Jessica
31	McGuinness	Michaela			

Child Study Team Members ~ Summer Evaluations and Meetings

	Last Name	First Name	Position
a.	Gallagher	Mallory	School Psychologist
b.	Galiano	Carol	School Psychologist
c.	McDevitt	Suzanne	School Psychologist
d.	Tapper	Elizabeth	School Psychologist
e.	DelleDonne	Eileen	Learning Disabilities Teacher Consultant
f.	Dengler	Anne	Learning Disabilities Teacher Consultant
g.	Gargano	Jaclyn	Learning Disabilities Teacher Consultant
h.	Marzigliano	Cheryl	Learning Disabilities Teacher Consultant
i.	Allen	Christina	Social Worker
j.	Glennon	Mary	Social Worker
k.	Salvador	Eric	Social Worker
l.	Welter	Michael	Orientation & Mobility Specialist
m.	Lieberman	Beth	Behavior Specialist
n.	Bligh	Laura	Speech Therapist
o.	Buerck	Lisa	Speech Therapist
p.	Constantarakos	Voula	Speech Therapist
q.	Reiter	Alexis	Speech Therapist
r.	Grieci	Kristina	Speech Therapist
s.	Seman	Allison	Speech Therapist
t.	Smolarski	LeeAnn	Speech Therapist
u.	Thompson	Jean	Speech Therapist
v.	McEvoy	Katheryne	Occupational Therapist
w.	Matthius	Jacquelin	Occupational Therapist

Holmdel Board of Education

Expense Account Adjustment Analysis By Adjustment#

Motion #37 - May 28, 2025 Agenda

Attachment T-25-03

va_exaa2.111317

05/16/2025

Selected Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000357	Approp adj athletic trips	11-000-230-332-02-00-00-00-080	ACCOUNTANT'S FEE	04/10/2025	DDONNELLY	\$42,000.00	(\$1,500.00)	\$40,500.00
	Approp adj athletic trips	11-000-230-339-04-00-00-00-080	OTHER CONT SVC/CO-OPS	04/10/2025	DDONNELLY	\$54,532.72	(\$3,000.00)	\$51,532.72
	Approp adj athletic trips	11-000-230-890-02-01-00-00-080	MEMBERSHIP/OTHER SBA	04/10/2025	DDONNELLY	\$6,000.00	(\$4,000.00)	\$2,000.00
	Approp adj athletic trips	11-000-230-890-03-02-00-00-080	MEMBERSHIP/OTHER ABA	04/10/2025	DDONNELLY	\$2,000.00	(\$226.00)	\$1,774.00
	Approp adj athletic trips	11-000-270-512-00-08-00-00-020	STUDENT FIELD TRIPS-ATHL	04/10/2025	DDONNELLY	\$158,612.00	\$8,726.00	\$167,338.00
Total for Adjustment # 000357							\$0.00	
000358	Textbooks	11-190-100-640-00-04-MA-00-020	TEXTBOOKS MATHEMATICS HS	03/25/2025	JDEWY SOCKI E	\$9,437.50	\$1,500.00	\$10,937.50
	Textbooks	11-190-100-640-00-06-00-DT-080	TEXTBOOKS - DISTRICT	03/25/2025	JDEWY SOCKI E	\$113,532.00	(\$1,500.00)	\$112,032.00
Total for Adjustment # 000358							\$0.00	
000359	Energy	11-000-262-622-01-01-00-00-080	ENERGY (ELECTRICITY)-VS	03/25/2025	JDEWY SOCKI E	\$77,000.00	\$5,251.37	\$82,251.37
	Energy	11-000-262-622-01-02-00-00-050	ENERGY (ELECTRICITY)-IH	03/25/2025	JDEWY SOCKI E	\$149,700.00	(\$48,184.94)	\$101,515.06
	Energy	11-000-262-622-01-05-00-00-020	ENERGY (ELECTY)-WRS/HS	03/25/2025	JDEWY SOCKI E	\$234,810.00	\$42,933.57	\$277,743.57
	Energy	11-000-291-290-00-08-10-00-080	RETIREEES UNUSED SICK LEA	03/25/2025	JDEWY SOCKI E	\$100,000.00	(\$3,020.06)	\$96,979.94
	Energy	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	03/25/2025	JDEWY SOCKI E	\$6,587.56	\$3,020.06	\$9,607.62
	Energy	20-241-100-600-00-00-01-00-080	TITLE III - SUPPLY VS	03/25/2025	JDEWY SOCKI E	\$255.00	\$62.08	\$317.08
	Energy	20-241-100-600-00-04-00-00-020	TITLE III - SUPPLIES HS	03/25/2025	JDEWY SOCKI E	\$500.00	(\$62.08)	\$437.92
	Energy	20-475-100-100-00-03-SA-SA-030	SATZ - SALARIES	03/25/2025	JDEWY SOCKI E	\$0.00	\$100.00	\$100.00
	Energy	20-475-100-100-00-04-SA-SA-020	HS - SALARIES	03/25/2025	JDEWY SOCKI E	\$0.00	\$636.00	\$636.00
	Energy	20-475-100-600-00-03-SA-PR-030	SATZ - PRINCIPAL	03/25/2025	JDEWY SOCKI E	\$2,417.00	(\$100.00)	\$2,317.00
	Energy	20-475-100-600-00-04-SA-PR-020	HS - PRINCIPAL	03/25/2025	JDEWY SOCKI E	\$500.00	(\$500.00)	\$0.00
	Energy	20-475-100-600-00-04-SA-YR-020	HS - YEARBOOK	03/25/2025	JDEWY SOCKI E	\$7,296.59	(\$136.00)	\$7,160.59
Total for Adjustment # 000359							\$0.00	
000360	Deposit	20-475-100-600-00-01-SA-SW-080	VS - STUDENT ACT - SWIDE	04/02/2025	JDEWY SOCKI	\$21,195.98	\$2,224.96	\$23,420.94

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Holmdel Board of Education

Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : April

va_exaa2.111317
05/16/2025

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000360					E			
000361	Field Trip	20-475-100-800-00-02-SA-SW-050	IH - OTHER	04/04/2025	JDEWY SOCKI	\$0.00	\$14.00	\$14.00
					E			
000362	Guidance	20-475-100-600-00-04-SA-GU-020	HS - GUIDANCE	04/04/2025	JDEWY SOCKI	\$32,695.67	\$6.00	\$32,701.67
					E			
000363	Drama	20-475-100-600-00-04-SA-DR-020	HS - DRAMA	04/04/2025	JDEWY SOCKI	\$27,256.11	\$675.60	\$27,931.71
					E			
000364	NHS	20-475-100-600-00-04-SA-NH-020	HS - NATIONAL HONOR SOC	04/04/2025	JDEWY SOCKI	\$6,788.95	\$439.00	\$7,227.95
					E			
000365	Approp adj Home instruction ne	11-000-100-563-00-01-00-00-020	REGULAR ED TUITION-OTHER	04/11/2025	DDONNELLY	\$22,200.00	(\$5,000.00)	\$17,200.00
	Approp adj Home instruction	11-150-100-320-00-00-00-00-020	PUR PRF-ED REG HOME INST	04/11/2025	DDONNELLY	\$8,000.00	\$5,000.00	\$13,000.00
					Total for Adjustment #	000365	\$0.00	
000366	Class of 2026	20-475-100-600-00-04-SA-26-020	HS- CLASS OF 2026	04/14/2025	JDEWY SOCKI	\$24,923.60	\$23,575.00	\$48,498.60
					E			
000367	CCC	20-475-100-600-00-04-SA-CC-020	HS - CHINESE CULTURE	04/14/2025	JDEWY SOCKI	\$514.75	\$69.00	\$583.75
					E			
000368	Field Trip	20-475-100-600-00-01-SA-02-080	VS-STUDENT ACTIVITIES -2	04/04/2025	JDEWY SOCKI	\$4,968.46	\$45.00	\$5,013.46
					E			
000369	HFEE Adjustment	20-045-100-600-01-HF-00-00-080	HFEE DONATION 2/28/24	04/10/2025	JDEWY SOCKI	\$14,393.62	(\$8,316.50)	\$6,077.12
					E			
000370	Class of 2028	20-475-100-600-00-04-SA-28-020	HS - CLASS OF 2028	04/23/2025	JDEWY SOCKI	\$3,762.62	\$312.50	\$4,075.12
					E			
000371	Indian Hill - Play	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	04/23/2025	JDEWY SOCKI	\$30,944.89	\$4,047.11	\$34,992.00
					E			
000372	Student Council	20-475-100-600-00-03-SA-PR-030	SATZ - PRINCIPAL	04/23/2025	JDEWY SOCKI	\$2,317.00	\$88.75	\$2,405.75
					E			
000373	Approp adj Property Appraisal	11-000-251-590-05-01-00-00-080	MISCELLANEOUS PURCHASED	04/10/2025	DDONNELLY	\$0.00	\$1,300.00	\$1,300.00
	Approp adj Property Appraisal	11-000-251-890-05-01-00-00-080	ADVERTISED PUBLICATIONS	04/10/2025	DDONNELLY	\$5,000.00	(\$1,300.00)	\$3,700.00
					Total for Adjustment #	000373	\$0.00	
000374	X-Country	20-475-100-600-00-03-AT-CC-030	SATZ - CROSS COUNTRY	04/23/2025	JDEWY SOCKI	\$430.50	\$106.00	\$536.50
					E			
000375	Approp adj. Grad chairs,stage,	11-000-261-610-04-08-EL-00-020	ELECTRIC SUPPLY-DISTRICT	04/29/2025	DDONNELLY	\$34,649.17	(\$8,800.00)	\$25,849.17
	Approp adj. Graduation chairs,	11-190-100-610-01-03-EQ-00-030	OTHER SUPP/EQUIP - WRS	04/29/2025	DDONNELLY	\$23,987.00	\$4,400.00	\$28,387.00
	Approp adj. Grad chairs,stage,	11-190-100-610-01-04-EQ-00-020	OTHER SUPP/EQUIP - HS	04/29/2025	DDONNELLY	\$0.00	\$4,400.00	\$4,400.00

Holmdel Board of Education

Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : April

va_exaa2.111317
05/16/2025

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000375							\$0.00	
000376	Approp adj elevator service	11-000-261-420-02-07-00-00-020	CONT SVC OTHER MAJOR PRO	04/10/2025	DDONNELLY	\$155,338.24	\$10,000.00	\$165,338.24
	Approp adj elevator service	11-000-262-300-02-00-00-00-020	PROF TECH	04/10/2025	DDONNELLY	\$14,950.00	(\$10,000.00)	\$4,950.00
Total for Adjustment # 000376							\$0.00	
000377	CCC	20-475-100-600-00-04-SA-CC-020	HS - CHINESE CULTURE	04/29/2025	JDEWY SOCKI E	\$583.75	\$254.00	\$837.75
000378	SAB	20-475-100-600-00-04-SA-SB-020	HS - SAB	04/29/2025	JDEWY SOCKI E	\$1,826.38	\$95.00	\$1,921.38
000379	Jack Dowd	20-476-100-600-00-04-SF-JD-020	J. DOWD - SCHOLARSHIP	04/30/2025	JDEWY SOCKI E	\$23,580.02	\$1,157.00	\$24,737.02
000380	TSA - Comp Fees	20-475-100-600-00-04-SA-TA-020	HS - TECHNOLOGY STU ASSO	04/30/2025	JDEWY SOCKI E	\$1,589.81	\$217.50	\$1,807.31
000381	CHS - Snack Sale	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	04/30/2025	JDEWY SOCKI E	\$6,007.07	\$41.00	\$6,048.07
000382	Drama	20-475-100-600-00-04-SA-DR-020	HS - DRAMA	04/30/2025	JDEWY SOCKI E	\$27,931.71	\$500.00	\$28,431.71
000383	Chorus	20-475-100-600-00-04-SA-CH-020	HS - CHORUS	04/30/2025	JDEWY SOCKI E	\$3,501.26	\$70.00	\$3,571.26
000384	Approp adj Legal - negotiation	11-000-230-331-02-01-00-00-080	LEGAL FOR NEGOTIATIONS	04/30/2025	DDONNELLY	\$5,000.00	\$2,500.00	\$7,500.00
	Approp adj Legal - negotiation	11-000-230-331-02-02-00-00-080	LEGAL FOR CLAIMS/GRIEVE	04/30/2025	DDONNELLY	\$22,332.00	(\$2,500.00)	\$19,832.00
Total for Adjustment # 000384							\$0.00	
000385	Appr adj utilities	11-000-262-100-04-00-00-00-020	SALARY CLERK PLANT OPERA	04/30/2025	DDONNELLY	\$32,363.82	(\$20,346.64)	\$12,017.18
	Appr adj utilities	11-000-262-490-00-01-05-00-020	WATER FIRE SUPPRESSION	04/30/2025	DDONNELLY	\$11,600.00	\$604.32	\$12,204.32
	Appr adj utilities	11-000-262-490-00-02-04-00-020	SEWERAGE WRS/HS COMPLEX	04/30/2025	DDONNELLY	\$106,000.00	(\$604.32)	\$105,395.68
	Appr adj utilities	11-000-262-621-00-02-00-00-050	ENERGY (NATURAL GAS)-IH	04/30/2025	DDONNELLY	\$62,500.00	\$8,409.95	\$70,909.95
	Appr adj utilities	11-000-262-621-00-05-00-00-020	ENERGY(NG)-DUNCAN SMITH	04/30/2025	DDONNELLY	\$5,300.00	\$3,928.68	\$9,228.68
	Appr adj utilities	11-000-262-622-01-02-00-00-050	ENERGY (ELECTRICITY)-IH	04/30/2025	DDONNELLY	\$101,515.06	\$8,008.01	\$109,523.07
Total for Adjustment # 000385							\$0.00	
000386	Approp adj food service	61-911-200-300-00- - - -	FS-CONTRCT SVS-CHARTWELL	04/30/2025	DDONNELLY	\$1,300,000.00	(\$32,966.70)	\$1,267,033.30
	Approp adj food service	61-911-200-300-01- - - -	FS-CONTRACT SVS-EDVOCATE	04/30/2025	DDONNELLY	\$0.00	\$5,800.00	\$5,800.00
	Approp adj food service	61-911-200-420-00- - - -	FOOD SERVICE-REPAIRS	04/30/2025	DDONNELLY	\$14,000.00	\$27,166.70	\$41,166.70
Total for Adjustment # 000386							\$0.00	
000387	Approp adj CEP supplies	63-913-100-600-00- - - -	CEP INSTRUCT SUPPLIES	04/30/2025	DDONNELLY	\$5,000.00	\$1,021.50	\$6,021.50
	Approp adj CEP supplies	63-913-200-102-01- - - -	CHILDCARE COOR ASST SAL	04/30/2025	DDONNELLY	\$49,118.82	(\$1,021.50)	\$48,097.32
Total for Adjustment # 000387							\$0.00	

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Holmdel Board of Education

Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000388	Approp adj soccer uniforms	11-402-100-610-00-03-HB-00-030	ATHLETIC SUPPLIES BASKET	04/30/2025	DDONNELLY	\$300.00	(\$45.23)	\$254.77
	Approp adj soccer uniforms	11-402-100-610-00-03-HG-00-030	ATHLETIC SPLS BASKETBALL	04/30/2025	DDONNELLY	\$300.00	(\$45.03)	\$254.97
	Approp adj soccer uniforms	11-402-100-610-00-03-WR-00-030	ATHLETIC SUPPLIES - WRES	04/30/2025	DDONNELLY	\$300.00	(\$300.00)	\$0.00
	Approp adj soccer uniforms	11-402-100-610-00-04-BL-00-020	'B' BOYS LACROSS SUPPLY	04/30/2025	DDONNELLY	\$2,000.00	(\$405.44)	\$1,594.56
	Approp adj soccer uniforms	11-402-100-610-00-04-BV-00-020	ATHLETIC SUPPLIES - B VB	04/30/2025	DDONNELLY	\$1,500.00	(\$661.99)	\$838.01
	Approp adj soccer uniforms	11-402-100-610-00-04-CC-00-020	SUPPLIES - COMP. CHEER	04/30/2025	DDONNELLY	\$2,000.00	(\$2,000.00)	\$0.00
	Approp adj soccer uniforms	11-402-100-610-00-04-FE-00-020	HS FENCING SPLY	04/30/2025	DDONNELLY	\$1,000.00	(\$843.04)	\$156.96
	Approp adj soccer uniforms	11-402-100-610-00-04-FF-00-020	SUPPLIES - FLAG FOOTBALL	04/30/2025	DDONNELLY	\$2,000.00	(\$45.00)	\$1,955.00
	Approp adj soccer uniforms	11-402-100-610-00-04-FL-00-020	ATHLETIC SUPP FILMS	04/30/2025	DDONNELLY	\$100.00	(\$100.00)	\$0.00
	Approp adj soccer uniforms	11-402-100-610-00-04-GO-00-020	ATHLETIC SUPPLIES - GOLF	04/30/2025	DDONNELLY	\$1,000.00	(\$38.64)	\$961.36
	Approp adj soccer uniforms	11-402-100-610-00-04-HB-00-020	ATHLETIC SUPP BASKETBALL	04/30/2025	DDONNELLY	\$2,000.00	(\$413.11)	\$1,586.89
	Approp adj soccer uniforms	11-402-100-610-00-04-HG-00-020	ATHLETIC SUPP BASKETBALL	04/30/2025	DDONNELLY	\$2,439.70	(\$585.63)	\$1,854.07
	Approp adj soccer uniforms	11-402-100-610-00-04-LA-00-020	ATH. SUPPL. GIRLS LACRSS	04/30/2025	DDONNELLY	\$2,000.00	(\$274.03)	\$1,725.97
	Approp adj soccer uniforms	11-402-100-610-00-04-SB-00-020	ATHLETIC SUPPLIES SOCCER	04/30/2025	DDONNELLY	\$1,670.60	\$4,402.00	\$6,072.60
	Approp adj soccer uniforms	11-402-100-610-00-04-SG-00-020	ATHLETIC SUPPLIES SOCCER	04/30/2025	DDONNELLY	\$1,838.70	\$2,924.65	\$4,763.35
	Approp adj soccer uniforms	11-402-100-610-00-04-TB-00-020	ATHLETIC SUPP TRACK-B	04/30/2025	DDONNELLY	\$3,203.65	(\$152.85)	\$3,050.80
	Approp adj soccer uniforms	11-402-100-610-00-04-TE-00-020	ATHLETIC SUPPLIES TENNIS	04/30/2025	DDONNELLY	\$2,450.00	(\$42.63)	\$2,407.37
	Approp adj soccer uniforms	11-402-100-610-00-04-WR-00-020	ATHLETIC SUPPLIES WRESTL	04/30/2025	DDONNELLY	\$2,553.16	(\$1,374.03)	\$1,179.13
Total for Adjustment # 000388							\$0.00	
000389	Satz Assembly	20-270-200-320-00-02-00-00-050	TITLE IIA PROF SVS- IH	04/30/2025	JDEWY SOCKI E	\$3,442.50	(\$942.50)	\$2,500.00
	Satz Assembly	20-270-200-320-00-03-00-00-030	TITLE IIA PROF SVS WRS	04/30/2025	JDEWY SOCKI E	\$7,500.00	\$942.50	\$8,442.50
	Satz Assembly	20-273-200-320-00-01-00-00-080	TITLE IIA - FY24 C/O	04/30/2025	JDEWY SOCKI E	\$27,535.00	(\$319.25)	\$27,215.75
	Satz Assembly	20-273-200-320-00-03-00-00-030	TITLE IIA - FY24 C/O	04/30/2025	JDEWY SOCKI E	\$0.00	\$319.25	\$319.25
Total for Adjustment # 000389							\$0.00	
000390	Def Rev Adj	20-045-100-600-01-HF-00-00-080	HFEE DONATION 2/28/24	04/30/2025	JDEWY SOCKI E	\$6,077.12	\$1,710.00	\$7,787.12
	Def Rev Adj	20-250-100-566-00-00-00-00-080	IDEA TUITION PRIVATE	04/30/2025	JDEWY SOCKI E	\$623,326.00	\$2,430.00	\$625,756.00
	Def Rev Adj	20-270-200-500-00-01-00-00-080	TITLE IIA CONF&WSHOP VS	04/30/2025	JDEWY SOCKI E	\$0.00	\$995.00	\$995.00
	Def Rev Adj	20-475-100-600-00-04-SA-25-020	HS - CLASS OF 2025	04/30/2025	JDEWY SOCKI E	\$59,241.30	\$7,938.90	\$67,180.20
	Def Rev Adj	20-475-100-600-00-04-SA-DR-020	HS - DRAMA	04/30/2025	JDEWY SOCKI	\$28,431.71	\$53.00	\$28,484.71

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Current Appropriation Adjustments								
000390	Def Rev Adj	20-488-200-600-00-00-00-080	ARP - ACC LEARNING	04/30/2025	E JDEWY SOCKI	\$0.00	\$131.27	\$131.27
Total for Adjustment # 000390							\$13,258.17	
000391	Salary Adj	11-204-100-101-00-00-00-050	SAL LRNG DISABL-IH	04/30/2025	E JDEWY SOCKI	\$99,029.94	\$8,532.56	\$107,562.50
	Salary Adj	11-204-100-101-00-00-00-080	SAL LRNG DISABL-VS	04/30/2025	E JDEWY SOCKI	\$160,870.06	(\$8,532.56)	\$152,337.50
Total for Adjustment # 000391							\$0.00	
000392	Ext Season	11-402-100-100-00-04-07-00-020	'B' BASKETBALL HEAD(B)-HS	04/30/2025	E JDEWY SOCKI	\$9,065.00	\$1,200.00	\$10,265.00
	Ext Season	11-402-100-100-00-04-64-00-020	'B' WRESLING HEAD-HS	04/30/2025	E JDEWY SOCKI	\$8,061.00	\$1,080.00	\$9,141.00
	Ext Season	11-402-100-100-00-04-99-00-020	"B" EXTENDED SEASON	04/30/2025	E JDEWY SOCKI	\$7,757.00	\$1,833.50	\$9,590.50
	Ext Season	11-402-100-610-00-04-FB-00-020	ATHLETIC SUPPLIES - FOOT	04/30/2025	E JDEWY SOCKI	\$24,470.05	(\$2,801.75)	\$21,668.30
	Ext Season	11-402-100-800-00-08-ES-00-020	ATHLETICS EMERGENCY SERV	04/30/2025	E JDEWY SOCKI	\$6,589.71	(\$1,311.75)	\$5,277.96
Total for Adjustment # 000392							\$0.00	
000393	Contracted Services	11-000-261-420-00-03-00-00-020	ASBESTOS/RADON ABATEMENT	04/30/2025	E JDEWY SOCKI	\$2,900.00	(\$1,000.00)	\$1,900.00
	Contracted Services	11-000-261-420-00-04-00-00-080	SEWERAGE PLANT EXPENSES	04/30/2025	E JDEWY SOCKI	\$11,200.00	(\$5,000.00)	\$6,200.00
	Contracted Services	11-000-261-420-02-01-00-00-080	CONT SVC REP OF BLDG VS	04/30/2025	E JDEWY SOCKI	\$34,600.00	\$7,891.17	\$42,491.17
	Contracted Services	11-000-261-420-02-02-00-00-050	CONT SVC REP BLDGS IHS	04/30/2025	E JDEWY SOCKI	\$8,218.31	\$15,363.95	\$23,582.26
	Contracted Services	11-000-261-420-02-03-00-00-030	CONT SVC REP BLDGS SATZ	04/30/2025	E JDEWY SOCKI	\$30,800.00	\$10,746.81	\$41,546.81
	Contracted Services	11-000-261-420-02-04-00-00-020	CONT SVC REP OF BLDG HS	04/30/2025	E JDEWY SOCKI	\$47,881.69	\$2,800.00	\$50,681.69
	Contracted Services	11-000-261-420-02-07-00-00-020	CONT SVC OTHER MAJOR PRO	04/30/2025	E JDEWY SOCKI	\$165,338.24	(\$8,014.00)	\$157,324.24
	Contracted Services	11-000-261-420-03-04-NT-00-020	REPAIR EQUIPMENT NETWORK	04/30/2025	E JDEWY SOCKI	\$306,570.00	(\$14,256.93)	\$292,313.07
	Contracted Services	11-000-261-420-03-04-PE-00-020	REPAIR EQUIPMENT PHYSICA	04/30/2025	E JDEWY SOCKI	\$10,000.00	(\$8,531.00)	\$1,469.00

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Current Appropriation Adjustments								
000393					E			
					Total for Adjustment #	000393	\$0.00	
000394	Supplies	11-000-261-610-04-08-00-00-020	MAINT. SUPPLIES-DISTRICT	04/30/2025	JDEWY SOCKI	\$62,487.41	\$7,080.38	\$69,567.79
	Supplies	11-000-261-610-04-08-03-00-030	FURNISH/MAINT EQUIP WRS	04/30/2025	JDEWY SOCKI	\$14,200.00	(\$7,080.38)	\$7,119.62
					E			
					Total for Adjustment #	000394	\$0.00	
000395	Salary Adj	11-000-262-100-02-01-02-00-050	SAL CUST SVCS - INDIAN H	04/30/2025	JDEWY SOCKI	\$468,251.00	(\$9,000.00)	\$459,251.00
	Salary Adj	11-000-262-100-02-01-04-00-020	SAL CUST SVCS - HIGH SCH	04/30/2025	JDEWY SOCKI	\$388,963.51	(\$2,523.64)	\$386,439.87
	Salary Adj	11-000-262-100-02-02-01-00-080	CUSTODIAN OVERTIME-VS	04/30/2025	JDEWY SOCKI	\$21,404.81	\$2,439.87	\$23,844.68
	Salary Adj	11-000-262-100-02-02-02-00-050	CUSTODIAN OVERTIME-IH	04/30/2025	JDEWY SOCKI	\$21,862.83	\$2,779.47	\$24,642.30
	Salary Adj	11-000-262-100-02-02-03-00-030	CUSTODIAN OVERTIME-WRS	04/30/2025	JDEWY SOCKI	\$8,922.04	\$651.33	\$9,573.37
	Salary Adj	11-000-262-100-02-02-04-00-020	CUSTODIAN OVERTIME-HHS	04/30/2025	JDEWY SOCKI	\$61,279.21	\$5,652.97	\$66,932.18
					E			
					Total for Adjustment #	000395	\$0.00	
000396	Salary Adj	11-000-262-107-00-01-00-BA-080	SALARY BUS AID-VS	04/30/2025	JDEWY SOCKI	\$35,228.53	(\$1,897.43)	\$33,331.10
	Salary Adj	11-000-262-107-00-01-01-00-080	CAFE/PLAYGRND AID O/T-VS	04/30/2025	JDEWY SOCKI	\$5,716.57	\$1,329.42	\$7,045.99
	Salary Adj	11-000-262-107-00-02-01-00-050	CAFE/PLYGRND AID O/T-IH	04/30/2025	JDEWY SOCKI	\$3,521.40	\$568.01	\$4,089.41
					E			
					Total for Adjustment #	000396	\$0.00	
000397	Grant Adj	20-488-200-600-00-00-00-00-080	ARP - ACC LEARNING	04/30/2025	JDEWY SOCKI	\$131.27	(\$12.27)	\$119.00
					E			
000398	In-District Travel	11-000-221-500-00-04-MA-00-020	MILEAGE/TRVL EXP.-MATH	04/30/2025	GBUZZERIO	\$200.00	\$200.00	\$400.00
	In-District Travel	11-190-100-610-01-04-MA-00-020	TEACHING SPLY MATH HS	04/30/2025	GBUZZERIO	\$5,230.00	(\$200.00)	\$5,030.00
					Total for Adjustment #	000398	\$0.00	
000399	Graduation Exp - HS	11-190-100-610-01-03-EQ-00-030	OTHER SUPP/EQUIP - WRS	04/30/2025	GBUZZERIO	\$28,387.00	(\$4,400.00)	\$23,987.00
	Graduation Exp - HS	11-190-100-610-01-04-EQ-00-020	OTHER SUPP/EQUIP - HS	04/30/2025	GBUZZERIO	\$4,400.00	\$4,400.00	\$8,800.00
					Total for Adjustment #	000399	\$0.00	

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Current Appropriation Adjustments								
000400	192/193 Addtnl Funding	20-506-100-300-01- - - -	CH193 SUPP INSTR-MOESC	04/30/2025	JDEWY SOCKI E	\$103,084.00	\$743.00	\$103,827.00
	192/193 Addtnl Funding	20-507-100-300-01- - - -	CH193 EXAM&CLASS-MOESC	04/30/2025	JDEWY SOCKI E	\$84,959.00	\$24,460.00	\$109,419.00
Total for Adjustment # 000400							\$25,203.00	
000401	ESS Services	11-000-213-320-05-08-00-00-080	PROF. SVCES NURSES-DW	04/30/2025	JDEWY SOCKI E	\$138,200.00	(\$40,000.00)	\$98,200.00
	ESS Services	11-190-100-320-00-03-00-00-030	PURCHASED PROFESSIONAL-E	04/30/2025	JDEWY SOCKI E	\$59,809.53	\$7,000.00	\$66,809.53
	ESS Services	11-190-100-320-00-04-00-00-020	PURCHASED PROFESSIONAL-E	04/30/2025	JDEWY SOCKI E	\$121,964.12	\$40,000.00	\$161,964.12
	ESS Services	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	04/30/2025	JDEWY SOCKI E	\$136,819.00	(\$1,000.00)	\$135,819.00
	ESS Services	11-190-100-610-01-02-00-00-050	TEACHING SUPP GEN IH	04/30/2025	JDEWY SOCKI E	\$83,121.32	(\$2,000.00)	\$81,121.32
	ESS Services	11-190-100-610-01-03-SC-00-030	TEACHING SPLYS SCIENCE W	04/30/2025	JDEWY SOCKI E	\$7,920.00	(\$500.00)	\$7,420.00
	ESS Services	11-190-100-610-01-04-MA-00-020	TEACHING SPLYS MATH HS	04/30/2025	JDEWY SOCKI E	\$5,030.00	(\$500.00)	\$4,530.00
	ESS Services	11-190-100-610-01-08-NT-00-030	NETWORK TECH SUPPLIES	04/30/2025	JDEWY SOCKI E	\$457,202.00	(\$3,000.00)	\$454,202.00
Total for Adjustment # 000401							\$0.00	
000402	ESS Services	11-190-100-320-00-02-00-00-050	PURCHASED PROFESSIONAL-E	04/30/2025	JDEWY SOCKI E	\$83,982.73	\$7,500.00	\$91,482.73
	ESS Services	11-190-100-640-00-06-00-DT-080	TEXTBOOKS - DISTRICT	04/30/2025	JDEWY SOCKI E	\$112,032.00	(\$7,500.00)	\$104,532.00
Total for Adjustment # 000402							\$0.00	
000403	Title I - Step Up	20-232-100-101-00-01-00-00-080	TITLE 1 - FY24 R/O	04/30/2025	JDEWY SOCKI E	\$0.00	\$47,480.00	\$47,480.00
000404	Approp adj CEP Program supply	63-910-100-100-00- - - -	PT - SALARY	04/30/2025	DDONNELLY	\$115,000.00	(\$2,762.58)	\$112,237.42
	Approp adj CEP Program su	63-913-100-600-00- - - -	CEP INSTRUCT SUPPLIES	04/30/2025	DDONNELLY	\$6,021.50	\$4,000.00	\$10,021.50
	Approp adj CEP Program supply	63-913-200-102-01- - - -	CHILDCARE COOR ASST SAL	04/30/2025	DDONNELLY	\$48,097.32	(\$260.33)	\$47,836.99
	Approp adj CEP Program supply	63-913-200-600-00- - - -	CEP -N/I SUPPLIES	04/30/2025	DDONNELLY	\$4,000.00	(\$977.09)	\$3,022.91
Total for Adjustment # 000404							\$0.00	
000405	Approp adj Title IIA rdg	20-273-200-320-00-01-00-00-080	TITLE IIA - FY24 C/O	04/30/2025	DDONNELLY	\$27,215.75	\$0.01	\$27,215.76
	Approp adj Title IIA rdg	20-273-200-320-00-03-00-00-030	TITLE IIA - FY24 C/O	04/30/2025	DDONNELLY	\$319.25	(\$0.01)	\$319.24

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Total for Adjustment # 000405							\$0.00	
000406	Approp adj Grounds OT	11-000-263-100-03-08-01-00-020	SALARY GROUNDS-DW	04/30/2025	DDONNELLY	\$203,365.00	(\$225.36)	\$203,139.64
	Approp adj Grounds OT	11-000-263-100-03-08-04-00-020	GROUNDS O/T	04/30/2025	DDONNELLY	\$15,400.00	\$225.36	\$15,625.36
Total for Adjustment # 000406							\$0.00	
000407	Approp adj unused vac pay	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	04/30/2025	DDONNELLY	\$9,455,724.00	(\$215.19)	\$9,455,508.81
	Approp adj unused vac pay	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	04/30/2025	DDONNELLY	\$9,607.62	\$215.19	\$9,822.81
Total for Adjustment # 000407							\$0.00	
000408	Approp adj class coverage	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	04/30/2025	DDONNELLY	\$3,554,605.20	(\$5,359.72)	\$3,549,245.48
	Approp adj class coverage	11-120-100-101-00-01-02-01-080	SAL CLASS COVER - VIL	04/30/2025	DDONNELLY	\$53,872.50	\$3,001.86	\$56,874.36
	Approp adj class coverage	11-120-100-101-00-01-05-00-080	SAL SUMMER OTHER VIL	04/30/2025	DDONNELLY	\$22,901.79	\$2,357.86	\$25,259.65
	Approp adj class coverage	11-130-100-101-00-03-05-00-030	SAL SUMMER OTHER WRS	04/30/2025	DDONNELLY	\$58,973.07	\$6,636.86	\$65,609.93
	Approp adj class coverage	11-130-100-101-00-03-AR-00-030	SAL ART WRS	04/30/2025	DDONNELLY	\$159,489.05	(\$6,636.86)	\$152,852.19
	Approp adj class coverage	11-140-100-101-00-04-05-00-020	SAL SUMMER/OTHER HS	04/30/2025	DDONNELLY	\$43,920.00	\$288.00	\$44,208.00
	Approp adj class coverage	11-140-100-101-00-04-PE-00-020	SAL PHYS ED & HEALTH HS	04/30/2025	DDONNELLY	\$781,352.96	(\$288.00)	\$781,064.96
Total for Adjustment # 000408							\$0.00	
000409	HFEE Grant Math Mobility	20-045-100-600-01-HF-00-00-080	HFEE DONATION 2/28/24	04/30/2025	JDEWYSOCKI E	\$7,787.12	(\$1,710.00)	\$6,077.12
000410	Energy	11-000-262-100-04-00-00-00-020	SALARY CLERK PLANT OPERA	04/30/2025	JDEWYSOCKI E	\$12,017.18	(\$5,000.00)	\$7,017.18
	Energy	11-000-262-621-00-01-00-00-080	ENERGY (NATURAL GAS)-VS	04/30/2025	JDEWYSOCKI E	\$75,000.00	\$18,281.37	\$93,281.37
	Energy	11-000-262-621-00-03-00-00-030	ENERGY (NATURAL GAS)-WRS	04/30/2025	JDEWYSOCKI E	\$76,400.00	\$15,995.91	\$92,395.91
	Energy	11-000-262-895-03-08-00-00-020	TRAVEL/PROF.DEV-B&G	04/30/2025	JDEWYSOCKI E	\$6,240.00	(\$5,000.00)	\$1,240.00
	Energy	11-000-263-420-00-08-00-00-020	UE C&UG CLN, RPR, MNT SV	04/30/2025	JDEWYSOCKI E	\$165,000.00	(\$20,000.00)	\$145,000.00
	Energy	11-000-263-610-03-08-00-00-020	SUPPLIES/CARE OF GROUNDS	04/30/2025	JDEWYSOCKI E	\$40,000.00	(\$5,000.00)	\$35,000.00
Total for Adjustment # 000410							(\$722.72)	
000411	Energy	11-000-262-621-00-02-00-00-050	ENERGY (NATURAL GAS)-IH	04/30/2025	JDEWYSOCKI E	\$70,909.95	(\$3,000.00)	\$67,909.95
	Energy	11-000-262-621-00-04-00-00-020	ENERGY (NATURAL GAS)-HHS	04/30/2025	JDEWYSOCKI E	\$68,490.00	\$3,000.00	\$71,490.00
Total for Adjustment # 000411							\$0.00	
000412	ESS Services	11-000-223-800-00-00-08-00-080	WORKSHOPS IN-HOUSE-DW	04/30/2025	JDEWYSOCKI	\$46,160.24	(\$20,000.00)	\$26,160.24

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Current Appropriation Adjustments								
000412	ESS Services	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	04/30/2025	E JDEWY SOCKI E	\$147,129.52	\$20,000.00	\$167,129.52
Total for Adjustment # 000412							\$0.00	
000413	Approp adj WRS Graduation	11-000-240-600-01-03-00-00-030	GRADUATION SUPPLIES WRS	04/30/2025	DDONNELLY	\$10,000.00	\$2,938.52	\$12,938.52
	Approp adj WRS Graduation	11-190-100-610-01-03-EQ-00-030	OTHER SUPP/EQUIP - WRS	04/30/2025	DDONNELLY	\$23,987.00	(\$2,938.52)	\$21,048.48
Total for Adjustment # 000413							\$0.00	
000414	Approp adj SEL software	11-000-218-610-00-00-EQ-00-020	OTHER SUPP/EQUIP - GUID	04/30/2025	DDONNELLY	\$3,858.70	\$8,320.00	\$12,178.70
	Approp adj SEL software	11-000-223-800-00-00-08-00-080	WORKSHOPS IN-HOUSE-DW	04/30/2025	DDONNELLY	\$26,160.24	(\$3,770.00)	\$22,390.24
	Approp adj SEL software	11-000-230-895-06-00-02-00-080	TRAVEL/PROF.DEVELOP-SUPT	04/30/2025	DDONNELLY	\$6,000.00	(\$4,550.00)	\$1,450.00
Total for Adjustment # 000414							\$0.00	
000415	Apprp adj Home Instruction	11-000-100-563-00-00-00-00-020	TUITION CNTY VOC SCH REG	04/30/2025	DDONNELLY	\$826,893.00	(\$20,000.00)	\$806,893.00
	Apprp adj Home Instruction	11-150-100-320-00-00-00-00-020	PUR PRF-ED REG HOME INST	04/30/2025	DDONNELLY	\$13,000.00	\$20,000.00	\$33,000.00
Total for Adjustment # 000415							\$0.00	
000416	Approp adj Lead testing	11-000-261-420-02-07-00-00-020	CONT SVC OTHER MAJOR PRO	04/30/2025	DDONNELLY	\$157,324.24	(\$730.00)	\$156,594.24
	Approp adj Lead testing	11-000-261-420-03-04-NT-00-020	REPAIR EQUIPMENT NETWORK	04/30/2025	DDONNELLY	\$292,313.07	(\$8,423.00)	\$283,890.07
	Approp adj Lead testing	11-000-261-421-00-01-00-00-080	CLEANING, REPAIR, AND MA	04/30/2025	DDONNELLY	\$0.00	\$9,153.00	\$9,153.00
Total for Adjustment # 000416							\$0.00	
000417	ESS Services	11-190-100-320-00-02-00-00-050	PURCHASED PROFESSIONAL-E	04/30/2025	JDEWY SOCKI E	\$91,482.73	\$11,213.13	\$102,695.86
	ESS Services	11-190-100-610-00-01-SP-00-080	SUPPLIES G&T/SP VS	04/30/2025	JDEWY SOCKI E	\$933.00	(\$200.00)	\$733.00
	ESS Services	11-190-100-610-00-03-SP-00-030	SUPPLIES G&T/SP WRS	04/30/2025	JDEWY SOCKI E	\$640.00	(\$100.00)	\$540.00
	ESS Services	11-190-100-610-00-MS-00-00-020	TEACH SUPL.- SCIENCE	04/30/2025	JDEWY SOCKI E	\$6,050.00	(\$200.00)	\$5,850.00
	ESS Services	11-190-100-610-01-01-AR-00-080	GEN ART SUPPLIES VIL	04/30/2025	JDEWY SOCKI E	\$5,000.00	(\$598.64)	\$4,401.36
	ESS Services	11-190-100-610-01-01-EQ-00-080	OTHER SUPPLIES/EQUIP VIL	04/30/2025	JDEWY SOCKI E	\$2,000.00	(\$76.32)	\$1,923.68
	ESS Services	11-190-100-610-01-01-PE-00-080	TEACHING SUPPLIES PHYS E	04/30/2025	JDEWY SOCKI E	\$2,000.00	(\$1,000.00)	\$1,000.00
	ESS Services	11-190-100-610-01-02-EQ-00-050	OTHER SUPPLIES/EQUIP-IH	04/30/2025	JDEWY SOCKI E	\$5,500.00	(\$630.82)	\$4,869.18
	ESS Services	11-190-100-610-01-02-ST-00-050	IH TCH SPLY S STEM	04/30/2025	JDEWY SOCKI E	\$3,800.00	(\$543.96)	\$3,256.04

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Current Appropriation Adjustments								
000417	ESS Services	11-190-100-610-01-03-00-00-030	TEACHING SUPPLIES GEN W.	04/30/2025	JDEWY SOCKI E	\$12,850.00	(\$191.85)	\$12,658.15
	ESS Services	11-190-100-610-01-03-AR-00-030	TEACHING SUPPLIES ART WR	04/30/2025	JDEWY SOCKI E	\$4,000.00	(\$61.31)	\$3,938.69
	ESS Services	11-190-100-610-01-03-LA-00-030	TEACHING SPLYS ENG/LANG/	04/30/2025	JDEWY SOCKI E	\$1,000.00	(\$305.37)	\$694.63
	ESS Services	11-190-100-610-01-03-LS-00-030	TEACH SPLYS CULINARY ART	04/30/2025	JDEWY SOCKI E	\$6,500.00	(\$350.00)	\$6,150.00
	ESS Services	11-190-100-610-01-03-MA-00-030	TEACHING SPLYS MATH WRSS	04/30/2025	JDEWY SOCKI E	\$1,580.00	(\$350.00)	\$1,230.00
	ESS Services	11-190-100-610-01-03-PE-00-030	TEACHING SPLYS PE/HEALTH	04/30/2025	JDEWY SOCKI E	\$2,000.00	(\$500.00)	\$1,500.00
	ESS Services	11-190-100-610-01-03-SC-00-030	TEACHING SPLYS SCIENCE W	04/30/2025	JDEWY SOCKI E	\$7,420.00	(\$500.00)	\$6,920.00
	ESS Services	11-190-100-640-00-06-00-DT-080	TEXTBOOKS - DISTRICT	04/30/2025	JDEWY SOCKI E	\$104,532.00	(\$5,604.86)	\$98,927.14
Total for Adjustment # 000417							\$0.00	
000418	ESS Services	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	04/30/2025	JDEWY SOCKI E	\$167,129.52	\$18,533.13	\$185,662.65
	ESS Services	11-213-100-101-00-00-00-00-080	SAL RESOURCE TCHRS- VS	04/30/2025	JDEWY SOCKI E	\$961,708.05	(\$18,533.13)	\$943,174.92
Total for Adjustment # 000418							\$0.00	
000419	Energy & Supplies	11-000-100-562-00-00-00-00-020	TUITION TO LEAS -SPEC ED	04/30/2025	JDEWY SOCKI E	\$224,913.00	(\$5,000.00)	\$219,913.00
	Energy & Supplies	11-000-100-563-00-00-00-00-020	TUITION CNTY VOC SCH REG	04/30/2025	JDEWY SOCKI E	\$806,893.00	(\$10,000.00)	\$796,893.00
	Energy & Supplies	11-000-100-564-00-00-00-00-020	TUIT COUNTY VOC SCHOOL S	04/30/2025	JDEWY SOCKI E	\$24,089.00	(\$2,500.00)	\$21,589.00
	Energy & Supplies	11-000-100-566-00-00-00-00-080	TUIT PRIVATE NJ (HAND)	04/30/2025	JDEWY SOCKI E	\$207,163.00	(\$10,000.00)	\$197,163.00
	Energy & Supplies	11-000-261-610-04-08-00-00-020	MAINT. SUPPLIES-DISTRICT	04/30/2025	JDEWY SOCKI E	\$69,567.79	\$5,000.00	\$74,567.79
	Energy & Supplies	11-000-261-610-04-08-01-00-080	FURNISH/MAINT EQUIP VS	04/30/2025	JDEWY SOCKI E	\$15,800.00	(\$5,000.00)	\$10,800.00
	Energy & Supplies	11-000-262-610-01-08-00-00-020	SPLY OPER OF PLANT CUST	04/30/2025	JDEWY SOCKI E	\$134,988.53	\$16,739.10	\$151,727.63
	Energy & Supplies	11-000-262-622-01-01-00-00-080	ENERGY (ELECTRICITY)-VS	04/30/2025	JDEWY SOCKI	\$82,251.37	\$16,092.10	\$98,343.47

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Holmdel Board of Education
Expense Account Adjustment Analysis By Adjustment#
Selected Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000419	Energy & Supplies	11-000-262-622-01-05-00-00-020	ENERGY (ELECTY)-WRS/HS	04/30/2025	E JDEWY SOCKI	\$277,743.57	\$28,168.39	\$305,911.96
	Energy & Supplies	11-000-263-420-00-08-00-00-020	UE C&UG CLN, RPR, MNT SV	04/30/2025	E JDEWY SOCKI	\$145,000.00	(\$10,000.00)	\$135,000.00
	Energy & Supplies	11-204-100-101-00-00-00-00-080	SAL LRNG DISABL-VS	04/30/2025	E JDEWY SOCKI	\$152,337.50	(\$13,499.59)	\$138,837.91
	Energy & Supplies	11-213-100-101-00-00-00-00-050	SAL RESOURCE TCHRS- IH	04/30/2025	E JDEWY SOCKI	\$1,366,642.50	(\$10,000.00)	\$1,356,642.50
Total for Adjustment # 000419							\$0.00	
000420	Approp adj field trip DR Rutge	11-000-270-512-00-03-00-00-030	STUDENT FIELD TRIPS WRS	04/30/2025	DDONNELLY	\$4,500.00	\$490.00	\$4,990.00
	Approp adj field trip DR Rutge	11-190-100-610-00-03-SP-00-030	SUPPLIES G&T/SP WRS	04/30/2025	DDONNELLY	\$540.00	(\$151.70)	\$388.30
	Approp adj field trip DR Rutge	11-190-100-610-01-03-SS-00-030	TEACHING SPLY SOCIAL STU	04/30/2025	DDONNELLY	\$200.00	(\$200.00)	\$0.00
	Approp adj field trip DR Rutge	11-190-100-610-01-04-SS-00-020	TEACHING SPLY SOC STUDI	04/30/2025	DDONNELLY	\$3,293.66	(\$138.30)	\$3,155.36
Total for Adjustment # 000420							\$0.00	
Total Current Appropriation Adjustments							\$109,117.10	