



# HOLMDEL TOWNSHIP PUBLIC SCHOOLS

AGENDA  
REGULAR BUSINESS MEETING  
HOLMDEL HIGH SCHOOL  
APRIL 30, 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

The Board of Education, Township of Holmdel, met in a Regular Business Meeting on Wednesday, April 30, 2025 at Holmdel High School, 36 Crawfords Corner Road, Holmdel, New Jersey. The meeting was called to order at 6:04 p.m. by Board President DiMare.

## 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, PTSO, SAB presidents and student representatives to the Board.
- Filing with the Clerk of Holmdel Township, Police Headquarters and Public Library.

## C. Roll Call

The following Board members were present: Mesdames: LoPresti and Tuccillo. Messrs: DiMare, Buckley, Kim, Libecchi and Mann. Absent: Dr. Collur and Mr. Reddy. Also present, Dr. J. Scott Cascone, Superintendent of Schools, Mrs. Deborah Donnelly, Business Administrator/Board Secretary, Mr. Arthur Howard, Assistant Superintendent of Operations and Dr. Amanda Lamoglia, Assistant Superintendent of Pupil Personnel Services and Mr. Kyle Trent, Board Attorney. Student Representatives to the Board, Mr. Jack Powers and Ms. Isabella Spicer were present at 7:00 p.m. and left the meeting at 7:40 p.m.

## 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

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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: Mr. DiMare SECOND: Mr. Kim VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

By a unanimous show of hands, at 6:06 p.m., the meeting moved to Executive Session.

E. Motion to Return to Public Session

MOTION: Mrs. Tuccillo SECOND: Mr. Libecchi VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

At 7:04 p.m., the meeting returned to public session.

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

After the flag salute, Mr. DiMare read the following prepared statement in remembrance of Frank Csulak, a long time Holmdel resident who died peacefully on April 3, 2025 with his family by his side. His family resided in Holmdel for nearly 60 years raising their two sons, Frank and Ronald. Frank had artistic abilities and an extreme love for Holmdel. He volunteered his time and energy to many local organizations. The touch of Frank Csulak can be seen throughout the town of Holmdel. Frank was heavily involved with several volunteer organizations such as Kiwanis, HYAA, Holmdel Fire Company, Holmdel First Aid Squad, and the Holmdel High School Booster Club. Frank was responsible for designing many logos including the original Holmdel High School Hornet logo that still remains today. Please join me and stand for a Moment of Silence.

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

- *Bus Companies / Drivers Recognition – Ms. Lara Carducci, Ms. Paula Ricco and Dr. J. Scott Cascone*

Dr. Cascone recognized Ms. Carducci and Ms. Ricco for their services to Transportation.

Ms. Carducci acknowledged representatives from Shamrock Bus Company who were present at meeting.

- *Holmdel Township EMS & Fire Cadets Recognition – Dr. J. Scott Cascone and Dr. Michael-John Herits*

J. Report of the Student Representatives to the Board

Resolved: That the Reports of the Student Representatives are hereby accepted.

MOTION: Show of Hands to Accept – All Approved

K. Report of the Superintendent

Village: 844	Indian Hill: 616
Satz: 452	High School: 942

Good evening everyone. Thank you for coming tonight. I have a relatively brief report. I just want to acknowledge that we had a number of recognitions which I think are worth reiterating in public. The week of April 20-26<sup>th</sup> is recognized as National Volunteer Week so I just want to take an opportunity to extend gratitude to all of the amazing volunteers in this community. I've been in the profession for 30 years, been in a number of different school districts and I've never seen a community like this that is able to mobilize such support and, so I just wanted to publicly thank all of those people who dedicate their time. Including the Board of Education because you may not know that the Board of Education are volunteers for this work as well, so thank you.

Tomorrow is also an important day. Tomorrow is actually School Principal Appreciation Day and we actually have three of our four school principals here tonight so, I would just like to ask them, Dr. Herits, Mrs. Simonelli and Mrs. Vitale if you would just please stand up and be recognized. Definitely well-deserved applause. Thank you for all you do. I'm blessed to work with such an outstanding and dedicated group of professionals. We recognized Bus Appreciation Day which is part of the reason why we invited our Bus Companies today and we are happy that one of our vendors was able to attend. We thank all of our bus drivers for all they do on a daily basis to transport our students safely.

Next week is also a really big week for us and I'm glad that we have so many professional educators in the room because next week, we'll celebrate Teacher Appreciation Week. Definitely a week well-deserved. The role of a professional educator has become increasingly complex over time. This is something I've absolutely observed over the last three decades and for those of you who have been in the profession for a long time, you've seen how much more complex an endeavor it really is. To me, to do teaching well is arguably one of the most difficult and exceptional things, so, why don't you give yourselves a round of applause. Thank you so much for all that you do. We have a lot of

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great events planned and we just want to thank, in advance, our school and parent associations, who are amazing with what they do. Under financial regulations, we're not allowed to buy our staff food so it's our school associations do an amazing job with hosting Teacher Appreciation lunches and we bring in massages and things like that which you all can certainly use. It's a stressful job at times, for sure. The best and most noble job but definitely difficult at times. Keeping along with the recognitions, we also have School Nurse Appreciation Day on May 7<sup>th</sup>. We are blessed in this district to have amazing school nurses. They have a really difficult job and handle a lot of patients on a daily basis and they do it with grace, and empathy and care and with professional competence. So, thank you to all of our school nurses. We will likewise be celebrating you next week.

Also, next week is a day which I think merits recognition which is Children's Mental Health Day. We know, whether its anecdotally in what we see and we observe or whether when we read the research that the rise of mental health disorders and challenges for our young people has increased exponentially over the course of the last five to ten years. It's just important to, you know, to talk about destigmatizing mental health but it remains stigmatized in many ways, so to talk about it publicly, to acknowledge it. We have some absolutely terrific folks on our staff including our school counselors, and I'm sure there are some here tonight, our clinicians, our social workers, our school psychologists. I mean a truly amazing group of people that are in school meeting the needs of kids in need every single day and so, to those individuals here tonight, we thank you as well.

Just a couple of quick updates, so kind of as a tangent to this idea of children's mental health, you may have noticed in my weekly newsletters, I've been sort of publicizing this initiative called The Balance Project. The Balance Project is a grass roots organization that was originally started in the Little Silver School District and really, what it is is it's a group of parents and guardians who have adopted this sort of crusade, if you will, to educate people about the importance of balancing technology, of establishing boundaries at home. It's founded on a number of principles, which include no cell phones until high school, no social media until 16 and I was really happy last night; we have a steering committee made up of parents and guardians here in our community that met for their kickoff meeting last night. We are going to work very collaboratively with them because I've always believed, I should say more recently, I've come to realize that we're doing a lot of good work in schools to first, maintain environments that are relatively free of cell phones but also to teach kids about the effects of that, being that some of the challenges that come with that but if we're not in sync with our parent community, our efforts in the schools are going to be mitigated. So, it's really a way to build that awareness in the community, whether you're a parent considering getting a cell phone, whether your children already have a cell phone or whether you are years away from having a cell phone, this is something that I really think our community members will want to get involved in. I think if there's an initiative to get involved in, this is one. We can't wait for our legislators or the social media companies to take responsibility but we can dig in on a local level and create a more peaceful, balanced environment for our kids, so stay tuned for that. I put it up on social media today and it will be in my newsletter. Please sign up. You don't necessarily have to participate as an active committee member but it's a way to get resources and information that can be helpful as you guide your children through this exciting but, at times, dangerous digital world.

Finally, I just wanted to mention in public, I noted in my newsletter this week that we're excited next year to be launching Parent Square. One of the things that came out of our Strategic Plan was the need to, sort of, streamline our communications. Parents, teachers and staff members for that matter, information is coming at us from so many different directions and so many different platforms. Some

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can be trusted, some cannot. This is a closed system. It will be a white-listed app for Holmdel and it will basically be a single hub where parents can receive all communications and all information. You can customize which ones you get, you can customize how you get them, when you get them. It will also sync with a new website which is also being designed by Parent Square, so I encourage you to check it out. There definitely will be more information for both staff and for our community members over the course of the upcoming weeks. We're planning for training for our entire staff on June 6<sup>th</sup> as we have a half professional development day.

In closing, I just want to acknowledge a few folks who have been instrumental in this. First, is Board Member Libecchi who serves as the chairman of our community relations committee. This was something that he championed, he was part of our steering committee and he evaluated various vendors with us so I just want to thank him for his efforts on that and I'd also really like to thank our Technology Department, Mr. Machado and Mr. Schuckert. Mr. Machado has been here a long time. Decades. It's going on three decades here in Holmdel and he's still smiling. Mr. Machado is a great resource because he shepherded this district through various websites and he is in the process of doing all of the heavy lifting on the back end to make sure that the website looks clean and smart and is user friendly and intuitive for our stakeholders, so thank you, and that, Mr. President concludes my report.

Oh, I do have one more thing. We have a lot of great updates about our students but Jack Powers, one of our student representatives, made New Jersey history recently, first time in state history, as a boys lacrosse player, he won his 1000<sup>th</sup> face-off, so an amazing accomplishment by a truly exceptional young man and that concludes my report, Mr. President.

Mr. DiMare then stated that the Board echoes all of the recognition of our principals and our teachers. We appreciate all of you for what you do for our students and community and also commented on the Parent Square project and shared that since all of us have been on the Board, the conversation that we continue to have is how can we best communicate to our community and our staff and we've taken a lot of initiatives on to try to provide an official channel or voice for the Board of Education, which we really didn't have prior so I do appreciate the efforts and Mr. Libecchi, I know you've been working hard on that so we look forward to that launching and getting our community to engage more. The more we communicate, I think the more successful the school will continue to be.

I also wanted to comment on The Balance Project. He shared that he went to a couple of these meetings and I wanted to encourage parents out there to get involved. It's going to be a parent-driven initiative fully supported by the Board of Education and this is the whole notion of getting back to play-based childhood, which I strongly believe in. We've moved so far into a phone-based childhood and when we initially attended an event that talked about the book, The Anxious Generation, which is a really informative book for anybody involved with students and we all knew that the damage that is being done in this phone-based childhood that's not taken over our world and our society, but when you start to see the actual numbers of mental health in our students and our children, overdoses, suicides, they are alarming. The numbers have skyrocketed and everybody should be paying attention to this so that we could do better for the future generation and the future leaders of our world so, please parents, get involved. Dr. Cascone, is there going to be a message or an opportunity? How are the parents going to be able to get involved? I know there are some already, there is a core group but for parents who do want to be involved and start going to the meetings, how are we getting that

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out and how can they do that? Dr. Cascone shared that at the meeting last night, one of the things they were doing were sort of selecting people to serve on different roles on the Committee so you have representatives in school for liaising with people in school you have external liaisons, you also have event organizers and things of that nature. So I imagine that once they flesh out who those representatives are going to be, I imagine that they're going to be planning a sort of a kickoff communication that they'll likely ask me to distribute to the community which I will and that will be the opportunity but again, in all of my newsletters there is an article in there or an item that has the information for signing up to the Holmdel Community Hub and that's the best way to sort of get locked in and connected with the people who are already involved in the work.

Resolved: That the Superintendent's Report is hereby accepted and filed by the Board Secretary.

MOTION: Show of Hands to Accept – All Approved

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

Dr. Cascone submitted into the record the HIB report as presented to the Board in Closed Session.

• Public Hearing on the 2025/2026 School Year Budget

Open the Public Hearing on the 2025/2026 School Year Budget.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

Discussion: Mrs. Donnelly presented a recap of the financial highlights from the March 19<sup>th</sup> presentation on the 2025-2026 budget and noted reclasses in several major categories as requested by the County as a result of the budget review and approval process.

Mr. Mann asked about the amount of banked cap remaining and Ms. Donnelly stated zero.

Mr. DiMare commented that it's important to note there is no more banked cap and shared that the Board has been communicating this information publicly and putting information out there to the community for quite some time over the past couple of years, foreseeing a lot of this stuff. The data speaks for itself, public schools are really in a little bit of a financial crisis here. Every day, there is a new local school that is taking drastic measures to really be able to afford it and you can see certain things like transportation costs, I've seen them go from typically between \$2,800,000 - \$3,000,000 a year to transport our kids have skyrocketed to \$5,000,000 with no relief in sight and now this is the third year in a row that we're looking at that number and that is just to transport our children. Our staff benefits have skyrocketed as well. Out of district tuition, which is mandated, is up 23% so a lot of things are out of our control and based on discussions we've had as a Board, we got behind increasing the budget this year, we want to retain our staff, we want to keep our schools the upward trajectory has been fantastic over the last few years but we also have to realize this is not sustainable on the taxpayer. So, starting in June, when the summer hits, the Budget & Committee is going to meet and we're going to get to work on next year's budget. We're already facing a significant deficit that we need do something about and it's going to require us all working together as a community to find a solution. So I just wanted to add those

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comments. I do appreciate Vice President LoPresti, the Budget Chair, and the members of the Budget & Finance Committee and the Board and the Administration that has put in countless hours doing our best for the community and staff.

Vice President LoPresti communicated that she feels that everything has been said and we've conveyed this publicly at the March Board meeting but it's been a lot of work to get to where we are today and in the words of our fearless leader here, this is the port in the storm, so we're doing what we can to prevent what we see in surrounding towns from happening here and we're going to continue to work hard behind the scenes and we're going to continue to be transparent with the community, with the stakeholders, with our teachers and our staff and our whole school community and we're really going to hit the ground running in July to work, kind of after this school year is done, get through this school year and really start to get creative because no option can be off the table at this point. So, we're continuing to work really, really hard to do what is best for everybody.

Mr. DiMare thanked Mrs. LoPresti and also took a minute to recognize the Holmdel Township Committee who have engaged in conversations with the Board over the last few years, which has turned out to be critical. Really did their own due diligence. We worked together to present to them our current state and what our plans are to, kind of, get through the forest here to get to the other side and we appreciate the funding support that they provided for us. It has been so critical to even get to this point of a 5.8% increase so thank you to the Township Committee members for believing in us and for valuing our schools which is the pillar of our town and why people move here, they want to send their kids to this phenomenal school district. Mr. DiMare shared that he is also proud to see the district that has been heading in the right direction. If you want to talk about rankings going up, the High School went from 106 coming out of covid to now the 34<sup>th</sup> top-ranked public high school so we thank everybody in the audience and our students for making this happen and arguably, I'm ready to debate anybody, I feel we have the top K-8 district in the state. If you look at the students in eighth grade who are being accepted and enrolled in the top high schools in the state, High Tech High, that's a testament to the foundation that they have gotten here in K-8.

Mrs. Tuccillo added that part of the process as far as them going into a shared service agreement was the group of you sitting down and opening our books and showing that we have had a fiscally responsible budget and we've cut what we could and then obviously the agreement for the \$600,000 tied to that courtesy bussing but just to say there was a sit down between the budget committee to show that we were being fiscally responsible, it wasn't just a hey, here's \$600,000 in addition to the safety officers.

Mr. DiMare made follow-up comments and shared that it was a lot of hours and really understanding where we are today so I appreciate you saying that and really, you know, the current Township Committee engaged with us, that's the most important part. You have to start there, you have to start with communication and people who recognize the value of our schools and that is really important. We need to continue to grow that relationship in the years to come so thank you for mentioning that.

Close the Public Hearing on the 2025/2026 School Year Budget.

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MOTION: Mrs. Tuccillo SECOND: Mrs. LoPresti VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

Mr. DiMare read a prepared message to the community as follows:

As President of the Holmdel Township Board of Education, I take seriously our responsibility to lead with clarity, compassion, and transparency.

I'd like to address misinformation that has been shared in our community suggesting that the Board of Education is voting tonight to eliminate in-house paraprofessionals. This is not true.

In fact, all our current paraprofessionals are on the agenda for approval at tonight's meeting.

To our paraprofessionals: thank you. We recognize the vital role you play in supporting our children and we appreciate your efforts.

Unfortunately, this misinformation has created unnecessary stress and concern for parents and students who depend on these dedicated staff members every day.

In times of uncertainty, we must be especially mindful of the emotional impact our words and actions can have, especially when they affect children and those who support them. It is never acceptable to exploit sensitive issues for personal agendas or to stir anxiety within our school community.

Resolution 45, which appears on tonight's agenda, is a vote to solicit Requests for Proposals (RFPs) for substitute staff members. This is the same manner the district used to secure substitutes in the past. It is not a vote to eliminate or replace any employees.

I would like to acknowledge the presence of many of our dedicated faculty and staff, who are wearing red in a show of unity and support during contract negotiations.

We respect their voice and their role in this process. Holmdel's faculty and staff are a cornerstone of our schools, and we recognize the passion and professionalism they bring to their classrooms every day.

However, it is also important to be clear: the Board of Education is entrusted with protecting the long-term health of the Holmdel School District — not just for today's students and employees, but for generations to come. We also know that many districts are facing difficult choices across New Jersey — school closures and sales, program reductions, larger class sizes, large staff layoffs, significant tax increases, and privatization. We do not want that to happen in Holmdel. Our focus is on long-term solutions that balance educational excellence with fiscal responsibility - a contract that supports our educators while also protecting what makes Holmdel exceptional — strong academic programs, manageable class sizes, and a stable learning environment - a place where students thrive.

The unprecedented financial challenges confronting our school district and districts across New Jersey have necessitated a thorough examination of potential cost-saving measures, including the exploration of outsourcing certain district positions.

Regrettably, there appears to be limited acknowledgment of the diligent efforts undertaken by the Board of Education and administration over the past several years to close annual deficits ranging from \$750,000 to \$1 million, all while minimizing impacts on employees and educational programs. Instead, the Board and

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administration have implemented a variety of alternative strategies to preserve the integrity of our staff and the quality of our schools.

A notable example of such efforts is the recent shared services agreement with the Township Committee, which resulted in a one-time allocation of \$600,000 to the Holmdel School District. This funding was instrumental in maintaining courtesy busing services and preventing the elimination of at least 10 full-time positions across various schools and departments. These collaborative measures underscore our commitment to sustaining educational excellence despite fiscal constraints.

Outside of assistance from outside entities, for example, the state, there are few levers left to pull, and none of which are ideal. Holmdel has reached the end of the road in terms of available savings, and without questions, difficult decisions now lie ahead. We are already facing a \$2.4M deficit heading into next year's budget. **This path is not sustainable for the Holmdel taxpayer. Simply "raising taxes" is not a viable long-term solution.**

As part of our financial due diligence, the district is exploring all options, including that the Board plans to solicit Request for Proposals (RFP) to evaluate outsourcing certain services, whether cost and efficiency savings would be available through those options, and to perform cost-benefit analyses. The Board put the local education association on notice of these plans as required by a law enacted in 2020, which only allows the Board to even explore these options after the expiration of a contract and requires the Board to provide at least 90 days' notice. No decisions have been made, but no options can be taken off the table without due diligence due to the financial reality facing the district under the terms of the current contract. The district is exploring these difficult decisions now to avoid program reductions, larger class sizes, large staff layoffs, and significant tax increases later.

The Board will continue to explore and consider the means for cost savings that are within its control, including subcontracting. The Board also remains willing to listen while continuing to participate in the negotiations process and to explore potential alternatives that might ensure the district's financial health without the need for subcontracting. As a board, we remain hopeful that with continued collaboration and mutual respect, we will reach an agreement that reflects the values of this community and keeps our schools strong for all students.

The board will continue to maintain open communication and engagement with our community.

Thank you again for your engagement and dedication to our district.

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

N. Action Items

• **Approval of Minutes**

1. Approval of Minutes – Closed Executive Session – March 19, 2025

Resolved: That the Board approve the minutes of the following meeting: Closed Executive Session – March 19, 2025.

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MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

2. Approval of Minutes – Committee of the Whole Meeting – March 19, 2025

Resolved: That the Board approve the minutes of the following meeting: Committee of the Whole Meeting – March 19, 2025.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

3. Approval of Minutes – Closed Executive Session – March 26, 2025

Resolved: That the Board approve the minutes of the following meeting: Closed Executive Session – March 26, 2025.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

4. Approval of Minutes – Regular Business Meeting – March 26, 2025

Resolved: That the Board approve the minutes of the following meeting: Regular Business Meeting – March 26, 2025.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

• Policy

• Superintendent’s Recommendations

➤ *Personnel*

5. Acceptance of Retirement, Elementary Science Teacher, Indian Hill School

WHEREAS: Ms. Beth Ann Griller has served the Holmdel Township Public Schools with distinction since September 1, 2021 and,

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

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

WHEREAS: Ms. Griller 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. Griller’s retirement with deep

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gratitude for Ms. Griller’s dedication, loyalty and outstanding services performed and further extend to Ms. Griller its best wishes for a happy and healthy retirement.

MOTION: Mrs. Tuccillo SECOND: Mrs. LoPresti VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

6. Acceptance of Resignation, Paraprofessional, Village School

Resolved: That the Board accept the resignation of Tonya Johnson, Paraprofessional, Village School, effective April 1, 2025.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

7. Acceptance of Resignation, Lunchroom/Playground Aide, Indian Hill School

Resolved: That the Board accept the resignation of Patricia O’Malley, Lunchroom/Playground Aide, Indian Hill School, effective April 28, 2025.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

8. Approval of Leaves of Absence

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

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

9. Approval of Appointment of Holmdel Township Education Association (HTEA) Tenured Staff for the 2025/2026 School Year

Resolved: That the Board approve the appointment of the Holmdel Township Education Association (HTEA) Tenured Staff for the 2025/2026 School year, as per attachment.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

10. Approval of Appointment of Holmdel Township Education Association (HTEA) Non-Tenured Staff for the 2025/2026 School Year

Resolved: That the Board approve the appointment of the Holmdel Township Education Association (HTEA) Non-Tenured Staff for the 2025/2026 School Year, as per attachment.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

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11. Approval of Appointment of Holmdel Township Administrator Association (HTAA) Staff for the 2025/2026 School Year

Resolved: That the Board approve the appointment of the Holmdel Township Administrator Association (HTAA) Staff for the 2025/2026 School Year, as per attachment.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

12. Approval of Appointment, Acting Assistant Principal, Holmdel High School

Resolved: That the Board approve the appointment of Dr. Janine Arciero, Acting Assistant Principal, Holmdel High School, at a stipend of \$5,000.00, prorated, effective May 6, 2025 through May 28, 2025. [S. McCauley – LOA]

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

13. Approval of Appointment, English Teacher, Holmdel High School, 2025/2026 School Year

Resolved: That the Board approve the appointment of Erin Flanagan, English Teacher, Holmdel High School, at a salary of step 4-5BA (4), \$66,375.00, effective September 1, 2025 through June 30, 2026, pending criminal history review. [J. Zezza – resignation] Salary for the 2025/2026 school year to be dependent upon completion of negotiations with HTEA

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

14. Approval of extension of Appointment, Temporary Leave Replacement, Math Teacher, W.R. Satz School, 2024/2025 School Year

Resolved: That the Board approve to extend the appointment of Dayna Ferraioli, Temporary Leave Replacement, Math Teacher, W.R. Satz School, at a salary of step 6-7MA+15 (6), \$79,775.00, prorated, effective May 7, 2025 through June 30, 2025. [L. Andersen – LOA]

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

15. Approval of extension of Appointment, Temporary Leave Replacement, Elementary Teacher, Indian Hill School, 2024/2025 School Year

Resolved: That the Board approve to extend the appointment of Sara Mead, Temporary Leave Replacement, Elementary Teacher, Indian Hill School, at a salary of step 2-3BA (2), \$64,875.00, June 4, 2025 through June 30, 2025. [J. Stern – LOA]

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0

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Absent: Mr. Reddy and Dr. Collur

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 as per attachment.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

17. Approval of Changes in Location/Shifts, Buildings and Grounds, 2024/2025 School Year

Resolved: That the Board approve the changes in location/shifts, buildings and grounds, effective May 1, 2025 through June 30, 2025 as per attachment.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

18. Approval of Schedule B, Holmdel High School. 2024/2025 School Year

Resolved: That the Board approve the Volleyball Assistant Co-Coach as follows:

Name	Position	Dates	Stipend
Johnson, Alexander	Assistant Co-Coach	03/01/25-04/25/25	\$2,686.50 (prorated)
Oxley, Michael	Assistant Co-Coach	05/01/25-05/31/25	\$2,686.50 (prorated)

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

19. Approval of Volunteers, Pep Band, Holmdel High School, 2024/2025 School Year

Resolved: That the Board approve the following volunteers for the Pep Band, Holmdel High School, 2024/2025 school year:

- a. Manisha Deshpande
- b. Sean Haugh
- c. Toni Stanislawczyk

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

20. Approval of Job Descriptions, 2025/2026 School Year

Resolved: That the Board approve the following job descriptions, 2025/2026 school year as per attachment:

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- a. Coordinator of Community Programs and Facility Usage
- b. Assistant to Coordinator of Community Programs and Facility Usage
- c. Assistant to the School Business Administrator-Budget and Finance/Assistant Board Secretary

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

➤ *Curriculum & Instruction*

21. 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 per attachment.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

22. 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: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

23. Approval of Participation Agreement with TeenArtsNJ Program for the 2025/2026 School Year

Resolved: That the Board approve the 2025/2026 Participation Agreement with TeenArtsNJ Program (all costs are parent funded), as on file in the Office of the Superintendent.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

24. Approval of Admission & Enrollment of the following non resident student to allow a current student to continue attendance at the parent’s expense pursuant to its authority under Board Policy 5111 and N.J.S.A 18A:38-3(a):

**WHEREAS**, the Superintendent recommends that the Board approve the admission and enrollment of the following Nonresident Student to allow a current student to continue attendance at the parent’s expense pursuant to its authority under Board Policy 5111 and N.J.S.A. 18A:38-3(a):

SID	School	Grade	Annual Tuition Cost	School Year
SID#9434972917	Holmdel High School	11	As approved by NJ DOE	2025-26

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SID#9434972917	Holmdel High School	12	As approved by NJ DOE	2026-27
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**WHEREAS**, the parent has agreed to pay the full tuition cost associated with the student’s enrollment in advance of the 2025-26 and 2026-2027 school year and to be responsible for the student’s transportation to and from school; and

**BE IT RESOLVED** that the Holmdel Township Board of Education approves the admission and enrollment of the Nonresident Student on the terms set forth above and authorizes District personnel to take all action consistent with this resolution.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

25. Acceptance of Non-Monetary Donation from TeamBonding and Vonage – STEM Kits to the Science Department

Resolved: That the Board accept, with gratitude, a non-monetary donation (\$720 value) from TeamBonding and Vonage – STEM Kits to the Science Department.

MOTION: Mrs. Tuccillo SECOND: Mrs. LoPresti VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

26. 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 March 26, 2025, the Superintendent reported the following HIB Incident(s) to the Board;

- A. 287793\_HHS\_02192025
- B. 287664\_WSM\_02142025
- C. 289017\_WSM\_03062025

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

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

➤ ***Special Services***

27. 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 Hour
a.	3353887204	Hospital Instruction	n/a	3/3/2025	4/7/2025	\$63

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b.	3298809040	Home Instruction	n/a	4/7/2025	5/8/2025	\$57
c.	6194728096	Hospital Instruction	n/a	4/16/2025	6/11/2025	\$63

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

28. Approval of Out-of- District Student Placement

Resolved: That the Board approve the placement of the following students at the facilities listed for the 2024/2025 school year as follows:

	SID	Placement	Classification	Start Date	Cost
a.	5357415597	Pineland Learning Center	OHI	4/7/2025	\$15,640.00
b.	5602866884	Strang School	OHI	4/11/2025	\$19,418.38

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

29. Approval of Bruce E. Quinn Parent Presentation – May 14, 2025

Resolved: That the Board approve Mr. Bruce E. Quinn’s Connected but Protected: Empowering Parents in the Age of Social Media presentation for parents to address topics relevant to the school community, including the different media platforms and their potential use in recruiting and grooming unsuspecting young individuals, as well as actions parents can take in response on May 14, 2025. Funded by the Special Services Department. On file in the Office of the Superintendent.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

30. Approval of Pediatric Neurologist, Dr. Lewis Milrod

Resolved: That the Board approve Dr. Lewis Milrod to provide Pediatric Neurology Consultations/Neurodevelopmental Consultations at the rate listed below for the 2024/2025 School Year

Name	Cost
Lewis Milrod, MD, PC Edison, NJ	\$800.00 per Pediatric Neurology Consultation/ Neurodevelopmental Consultation (in person or via Telemedicine)

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

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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.

31. Approval of Business Administrator/Board Secretary’s Financial Report – March 31, 2025

Resolved: That the Financial Report of the Business Administrator/Board Secretary for the month ending March 31, 2025 is hereby approved and the Business Administrator/Board Secretary instructed to file same.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

32. Approval of Treasurer’s Financial Report – March 31, 2025

Resolved: That the Financial Report of the Treasurer of School Funds for the month ending March 31, 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: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

33. Adoption of 2025/2026 School Year Budget and Tax Levy

WHEREAS, the Holmdel Township Board of Education adopted a tentative budget on March 19, 2025, and submitted it to the Executive County Superintendent of Schools for approval, and

WHEREAS, the tentative budget was approved by the Executive County Superintendent of Schools on April 22, 2025, and

WHEREAS, the tentative budget was advertised in the legal section of the Asbury Park Press on April 26, 2025, and

WHEREAS, the final budget was presented to the public during a hearing held at the meeting of the Board of Education, 36 Crawfords Corner Road, Holmdel, NJ, on Wednesday, April 30, 2025.

NOW THEREFORE BE IT RESOLVED, that that Holmdel Township Board of Education hereby adopts the following final budget for school year 2025/2026:

	GENERAL	SPECIAL	DEBT	
	<u>FUND</u>	<u>REVENUE</u>	<u>SERVICE</u>	<u>TOTAL</u>
2025/2026 Total Expenditures	\$72,039,105	\$1,377,217	\$3,066,550	\$76,482,872
Less: Anticipated Revenues	6,721,162	1,377,217	616,124	8,714,503
Less: Fund Balance	-	-	1	1

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Taxes to be Raised	\$65,317,943	\$ -	\$2,450,425	\$67,768,368
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MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

34. Adjustment for Healthcare Costs

BE IT RESOLVED that the Holmdel Board of Education includes in the final budget the adjustment for increased costs of health benefits in the amount of \$1,193,379. The additional funds will be used to pay for the additional increases in health benefit premiums.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

35. Use of Banked Cap

BE IT RESOLVED that the Holmdel Board of Education includes in the final budget the adjustment for banked cap in accordance with N.J.A.C. 6A:23A-10.1(b). The district has fully exhausted all eligible statutory spending authority and must increase the base budget in the amount of \$1,300,770 for the purpose of transportation costs. The district intends to complete said purposes by June 2026.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

36. Travel and Related Expense Reimbursement 2025/2026

WHEREAS, the Holmdel Township Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23A-7.3 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, the Holmdel Board of Education established \$66,340 as the maximum travel amount for the current school year and has expended \$23,907 as of this date; now

THEREFORE, BE IT RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of \$69,596 for the 2025/2026 school year.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

37. Approval of Tax Levy Certification

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RESOLVED, that the amount required for school purposes in the school district of Holmdel, County of Monmouth for the 2025/2026 school year is \$67,768,368 and is required to be levied for local school district purposes.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

38. Adoption of Tax Levy Schedule

RESOLVED, that the Holmdel Township Board of Education adopt the tax levy schedule for the 2025/2026 school year and authorize the School Business Administrator to submit the schedule to the Municipal Clerk for the collection of the local school district taxes for school district purposes (as per attachment).

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

39. Resolution for Member Participation in a Cooperative Pricing System

A RESOLUTION AUTHORIZING THE HOLMDEL TOWNSHIP SCHOOL DISTRICT TO ENTER INTO the New Jersey Cooperative Purchasing Alliance COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on April 30, 2025, the governing body of the Holmdel Township School District, County of Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

**TITLE**

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Holmdel Township School District.

**AUTHORITY**

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the School Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT**

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE**

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This resolution shall take effect immediately upon passage.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

40. 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	\$1,074.00
Revised 2024/2025 Entitlement (3/28/2025)	\$373,453.00

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

41. Approval of New Jersey Schools Insurance Group’s Monmouth Ocean Counties Shared Services Insurance Fund (MOCSSIF) Subfund Application for the 2025 Safety Grant Program

Resolved: That the Board hereby approves the submission of the grant application for the 2025 Safety Grant Program through the New Jersey Schools Insurance Group’s MOCSSIF Subfund in the amount of \$6,452.00.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

42. Approval of Cancellation of Stale Dated Outstanding Checks

Resolved: That the Board approve the cancellation of all stale dated outstanding checks with an issue date prior to March 31, 2024 as on file in the Office of the School Business Administrator.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
 Absent: Mr. Reddy and Dr. Collur

43. Authorization for Sale/Disposal of Surplus Vehicles

WHEREAS: The Holmdel Township Board of Education reaffirmed its membership in the Hunterdon County Educational Services Commission (“HCESC”) Cooperative Purchasing System for the 2024/2025 School year; and

WHEREAS: The Holmdel Township Board of Education is the owner of surplus vehicles which are no longer needed for student transportation purposes; and

WHEREAS: The Holmdel Township Board of Education has two (2) vehicles which will not be replaced by the District; and

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NOW THEREFORE BE RESOLVED that, in accordance with N.J.S.A. 18A:18A-45, et. seq., the Holmdel Township Board of Education does enter into an Inter-Local Vehicle Sale Agreement with the HCESC for the following vehicles:

Bus #H-5: 2009 Bluebird - 15 Passenger W/C Bus / VIN: 1GBJG31K681213448  
Bus #D-50: 2009 Bluebird – 54 Passenger Bus / VIN: 1BAKFCKH79F259617

BE IT FURTHER RESOLVED that, as per this agreement, the Holmdel Township Board of Education does not pay any commission or fee, or incur any sales-related cost, and the buyer shall pay any such fees to the HCESC, which will handle all legal advertisements, bid documentation, promotion and coordination of the sale of above-listed vehicles on behalf of the Holmdel Township Board of Education.

BE IT FURTHER RESOLVED, that a legal notice shall be posted by the HCESC at least 10 (ten) days prior to the sealed bid date, and proof of this notice, as well as a copy of the bid packet and all other documentation related to the sale process, shall be provided to the Holmdel Township Board of Education; and

BE IT FURTHER RESOLVED that any offers to purchase subject vehicle(s) will be presented by the HCESC to the Holmdel Township Board of Education, which will have the right to authorize acceptance, counter or decline each offer granting authorization to the School Business Administrator and Superintendent of Schools to authorize acceptance, counter or decline each offer; and

BE IT FURTHER RESOLVED that, this resolution shall take effect immediately, and the Holmdel Township Board of Education authorizes the Superintendent, Board President and School Business Administrator/Board Secretary to sign any documents on behalf of the Holmdel Township Board of Education with regard to exercising the intent of this resolution.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

44. RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING FOR THE PROCUREMENT OF AN OUTSIDE AGENCY OR CONSULTANT FOR THE PROVISION OF CERTIFIED STAFF AS DAILY SUBSTITUTES AND SUBSTITUTE PARAPROFESSIONAL, CUSTODIAL AND CLERICAL STAFF

WHEREAS, the Holmdel Township Board of Education wishes to solicit proposals from outside vendors for the provision of certified staff as daily substitutes and substitute paraprofessional, custodial and clerical staff; and

WHEREAS, N.J.S.A. 18A:18A- 4.3(a) permits competitive contracting to be utilized to procure goods or services that warrant a qualitative evaluation of specialized goods or service providers to determine the provider that is most advantageous, price and other factors considered; and,

WHEREAS, N.J.S.A. 18A:18A- 4.3(a) requires that in order to use competitive contracting the governing body shall pass a resolution authorizing the use of competitive contracting for such purpose; and,

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WHEREAS, N.J.S.A. 18A:18A- 4.3(b) requires that the competitive contracting process shall be administered by a purchasing agent; and,

WHEREAS, the purchasing agent has determined that the procurement of certified staff as daily substitutes and substitute paraprofessionals, custodial and clerical staff through the use of competitive contracting is in the best interest of the district; and,

WHEREAS, N.J.A.C. 5:34-4.4 requires that the purchasing agent apply to the Director of the Division of Local Government Services for approval to use the provisions of N.J.S.A. 40A:11-4.1k and 18A:18A-4.1k requesting the use of competitive contracting for the operation, management, or administration of services not otherwise listed in N.J.S.A. 5:34-4 administration of competitive contracting process; and,

WHEREAS, the Director of the Division of Local Government Services has approved the Holmdel Township Board of Education request.

NOW, THEREFORE, BE IT RESOLVED, by the Holmdel Board of Education that the purchasing agent is authorized to initiate competitive contracting for the solicitation of proposals for substitute staffing services.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

45. Acceptance of Monetary Donation from ExxonMobil Educational Alliance Program for Village School

Resolved: That the Board accept, with gratitude, a monetary donation from ExxonMobil Educational Alliance Program for Village School, in the amount of \$1,000.00 to enhance educational opportunities and resources for Village Students. Acct: 20-008-100-600-00-01-00-00-080

MOTION: Mrs. Tuccillo SECOND: Mr. LoPresti VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

46. Award of Bids for 2025-2026 Public School Student Transportation Services – Bid #26-01

Resolved: That the Board, pursuant to requirements of N.J.S.A. 18A:39-3 et seq., awards 2025-2026 Public School Student Transportation Services – Bid #26-01 to contractors as per attachment.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

47. Approval of Budget Transfers – 2024/2025

Resolved: That the Board approve the 2024/2025 Budget Transfers as listed on attachment T-25-02.

MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

48. Approval of Bills Payment – April 30, 2025

Resolved: That the Board approve payment of the April 30, 2025 regular bills list in the amount of \$1,406,076.69 and as certified and approved.

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MOTION: Mrs. Tuccillo SECOND: Mr. Mann VOTE: 7-0  
Absent: Mr. Reddy and Dr. Collur

O. Old Business

Mr. DiMare referenced an email that stated the district should not be spending money for the roadway project and clarified that this is not a Board of Education project. The Township Committee applied for and was awarded a \$3,500,000 grant for roadway enhancements and we are very grateful for that.

P. New Business

Q. Questions or Comments from the Public

Nina Decker, parent, shared that last Friday, she was informed that paraprofessionals in our district were told that their jobs were being outsourced. Paraprofessionals are not optional, they are essential. Her child is legally blind and suffered a traumatic birth injury and her condition is very complex. With the help and support of our school and staff, her daughter is thriving. Her daughter's para is with her every day and is one of the most important people in her life. She stated that outsourcing does not save money as they charge a markup. Holmdel used to be the district of pride, families moved here for the schools. She referenced the zen room, coffee room, football field and said this is not leadership, this is failure. If the district can't manage the budget, how will they handle outsourcing and said if you can't get the job done, resign. Ms. Decker stated the Board should provide a full explanation of how we got into this financial crisis, the Board should publish a 5-10 year plan on what will be cut and what will be kept and the Board should engage the public in outsourcing discussions and RFP vendor selection contracts and prove there is no conflict of interest.

Mr. DiMare thanked Ms. Decker for her comments and shared that the Board has been transparent in providing all of the budget information so it is available for her to review. The Board Members are volunteers and do not get paid and they all have tremendous pride in the school district.

Linda Billi, secretary, stated that she has been a dedicated and trusted staff member for the past 26 years and urged the Board not to outsource her job.

Dolores Soffientini, secretary, shared that she has been a substitute and secretary here in the district for the past 28 years and we love your children. She stated that she doesn't know if someone from outside can have the same care and understanding and love for your children.

Robyn Catanio, secretary, stated that she has been a dedicated and trusted staff member for the past 20 years and urged the Board not to outsource her job.

Debbi Todaro, secretary, stated that she has been a dedicated and trusted staff member for the past 23 years and urged the Board to reconsider outsourcing her job.

Angela DeDonato, secretary, stated she has been a dedicated and trusted staff member for the past 20 years and urged the Board not to outsource her job.

Marni Chodes, paraprofessional, stated she has been a dedicated and trusted staff member for the past 8 years and urged the Board not to outsource her job.

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Alexandra Lora, paraprofessional, stated she has been a dedicated and trusted staff member for the past 9 years and urged the Board not to outsource her job.

Mary Fulmer, professional, stated she has been a dedicated and trusted staff member for the past 8 years and urged the Board not to outsource her job.

Bryan Graham, maintenance, stated he has been a dedicated and trusted staff member for the past 26 years and urged the Board not to outsource his job.

Joe Locascio, maintenance, stated he has been a dedicated and trusted staff member for the past 5 years and urged the Board not to outsource his job.

Jill Szlasa, Holmdel resident (over 20 years) and paraprofessional, stated she has been a dedicated and trusted staff member for the past 16 years and urged the Board not to outsource her job.

Eileen MacNab, professional, stated she has been a dedicated and trusted staff member for the past 8 years and urged the Board not to outsource her job.

Gina Bifulco, professional, stated she has been a dedicated and trusted staff member for the past 12 years and urged the Board not to outsource her job.

Debra Wiberg, professional and HHS Alum, stated she has been a dedicated and trusted staff member for the past 26 years and urged the Board not to outsource her job.

Janice Taylor, professional, stated she has been a dedicated and trusted staff member for the past 20 years and urged the Board not to outsource her job.

Regina Synder-Armellino, professional, stated she has been a dedicated and trusted staff member for the past (just shy of) 20 years and urged the Board not to outsource her job.

Margi Fazzalori, professional, stated she has been a dedicated and trusted staff member for the past 18 years and urged the Board not to outsource her job.

Rosa Masotti, professional, stated she has been a dedicated and trusted staff member for the past 5 years and urged the Board not to outsource her job.

Denise King, past President of HTEA and current Monmouth County Education Association President, shared that she wasn't planning on speaking tonight but some of the things she is hearing tonight concern her. There are jobs on the agenda for approval tonight but her concern is the Board said they were going to look at any and all possibilities and informed PERC that the Board would be looking into possibly outsourcing all of our paraprofessionals, custodians, maintenance and grounds employees and all of our secretaries. The group coming here is not premature, it's being proactive. Community members need to understand that the Board could possibly make the decision to cut all the secretaries and get someone from outside. You could cut all the paraprofessionals and get someone from outside. You're saying it's cheaper. You outsourced transportation but the Board of Education made that decision and negotiated a contract the very next day. Guess what, parents in this community are paying for that. Every time they go on a trip, they get charged a

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little extra for transportation. You had to pay \$2,000,000 for transportation because of a problem over two years ago. You're wondering why you're in a deficit? Well, that's a pretty big deficit when you could have had a bus driver and asked a 4-hour bus driver or 6-hour bus driver to work an additional two hours a day for \$30 or \$32 more per hour. You wouldn't have been paying millions of dollars because you're beholden to the companies that you're utilizing. You have no control over those employees, you have no say in who they are. It concerns me that we sat here and you made it sound like we made up lies, but we didn't. You just said you're looking at all possible options, which could include outsourcing. We need to look at real solutions that make our district extraordinary.

Patty Dasaro, speaking as the HTEA President, shared that she wanted to clarify some misinformation that you feel that we might have provided the community and wanted to make it clear that the only information that they provided their members is as follows: On March 27<sup>th</sup>, the HTEA received an email from this Board's attorney advising us that the Holmdel Township Board of Education intends to seek bids on July 1<sup>st</sup> to subcontract office service personnel and building service personnel for the period beginning on or about September 1, 2025. Subsequently, on April 25<sup>th</sup>, we received another notice that this Board will also be seeking bids on or about July 23<sup>rd</sup> to subcontract special education paraprofessionals for the period beginning on or about September 1, 2025. Formal paperwork for such has been filed on behalf of the Holmdel Board of Education the same day to the state by your attorney. This is roughly 110 trusted employees, some of whom are your neighbors, your friends and parents of students in this district. We are here tonight to advocate for continued fair employment as trusted members of the school community. In the best interest of our students safety and the stability of our district, we urge you (the Board) and its president, Mr. DiMare to not pursue the outsourcing of any Holmdel school employee ever. The Holmdel staff members that are here tonight (thank you very much for everyone who attended) these are all people who you have hired or Board's before you have all hired. They were all interviewed by multiple administrators prior to sitting with the Superintendent of Schools before being presented to the Board for recommendation for hiring. We all know you can learn a lot about a person by staring at them face-to-face, looking at them in the eyes, you can sometimes tell if a person is lying, you can see if you can trust that person. Will you give up that right and that opportunity when you outsource, you don't get to see me or interview anybody that steps foot in this school. You allow a third party company who honestly does not care about our community or our students to hire individuals to work in our schools, a third party company who is looking at only their bottom line and their profit. Privatizing school employees doesn't just transfer them from one manager to another. It removes them from the direct supervision of this district and this Board. It creates middle management which we pay for. Privatizing employees ensures that there will be strangers in our schools working side by side with our students. The current outsourced company that a previous Board had approved to provide substitute teachers, secretaries and paraprofessionals in this district, is an example of how privatization can go horribly wrong. Some examples of the type of substitute workers who have been sent to Holmdel through this company have done the following: Fallen asleep in class, been on the phone during class, left a class outside during a fire drill, didn't take their class outside during a fire drill, taking pictures of students, made racist remarks, gone through teacher's belongings, a special education paraprofessional substitute left the children they were assigned to, another one checked in in the morning, received their assigned student and then disappeared after first period, leaving the student unattended, but the worst, as you all know, is the substitute teacher who showed up drunk at 8 o'clock in the morning and was subsequently arrested by our wonderful Holmdel Township Police Department and in that instance, the school secretary, Ms. Anne Sullivan, was the one who stopped them. A school secretary, whose position you want to outsource to a stranger. Many of our secretaries handle highly confidential information, including identification numbers, home addresses, and schedules of our students. Our secretaries, a few of whom are Holmdel taxpaying community members themselves, are the first people that you see in the morning and the last people you see at the end of the school day. They are truly the heartbeat

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and backbone of the Holmdel Township School family. Our special education paraprofessionals, a few of them who also live in this community, are sometimes the only people your children truly connect with every day. These are the people responsible for the care of our most special children. Some of these students need personal care, like diapering, even at an older age. Our trusted staff help them with all of their needs. Is this something really that you feel is safe to outsource to strangers who you never even get to interview? Would those parents want an outsourced, non-vetted person, changing and dressing their teenager or young adult or child? This Board has also praised the work of our Buildings and Grounds and Maintenance staff (which I thank you), at almost every meeting, this Board has something wonderful to say about these individuals. Since our schools are also the town's rec center, these members are here day and night and on the weekends. They take immense pride in their work, they know our community and even some of you have their phone numbers on your cell and you call them if something is wrong and they come. They come! They have access to every part of our school building. These are not jobs to give to people who don't know our community. Privatizing is not always cost-savings. We've learned that with what is now a huge debt for transportation costs. It may look as if money is being saved by outsourcing as our transportation budget now shows this was a grave mistake made by the district and previous Boards years ago. At a time when our teachers and professional staff are working harder than ever, they rely heavily on the support staff in order to do their jobs. Every HTEA member is critical to the success of your students and our schools. Privatizing hurts people. Our people. It not only disrupts stable employment but it removes a system of support for our members and completely changes and degrades their retirement options. The options that they have loyally worked for over their entire careers here in Holmdel. We know that this Board does not consider hurting our dedicated people to meet a budget line to be an acceptable option. We urge to cease your plans for outsourcing for next year and any other future year and encourage you to recognize the tireless dedication and contribution of our secretaries, buildings and grounds and maintenance workers as well as our special education paraprofessionals and to see them as they deserve to be seen as highly effective, irreplaceable members of this school system and this community. My name is Patty Dasaro and I have lived in Holmdel for twenty years. My three children have been through this wonderful school system, one of them in special education. I have been a secretary in this district for over 11 years. I love my job. I love these kids... your kids. As a dedicated and trusted taxpaying employee, please don't consider outsourcing as an option, ever, for Holmdel. Thank you for your time.

Mr. DiMare made follow up comments regarding the misinformation that was posted on social media stating that paraprofessionals were on the agenda to be voted on to be eliminated. As he mentioned in his statement that was the misinformation that was put out there and drove havoc amongst our community and that was wrong. Mr. DiMare shared his disappointment of Ms. King's statement reprimanding this Board and Administration for decisions that were made years prior for transportation. Mr. DiMare shared that nobody up there wants to outsource any jobs and the Board's actions over the last few years have proven that. It would be nice to have seen all of these red shirts when we announced that we brokered a deal with the Township and the countless hours the Board spent to try to save jobs by working with our Township for them to help with funding. Nobody showed and said hey, Board, thanks for that hard work. It works both ways. Mr. DiMare shared that he will sit there and listen to everyone. He shared he does care, he is appreciative and has always loved the teachers and when his children go here and I think that every teacher that has taught my kids or had me in class understands that but the reality is we need solutions and it's a partnership between the Board of Education and the Holmdel Township Education Association that needs to work together to come up with a mutually beneficial agreement. The community members are always updated, we update them as much as we possibly can, we have nothing to hide, this is what we're dealing with but we have a fiduciary responsibility to the thousands of Holmdel taxpayers that fund these schools and will continue to fund these schools and they're under pressure. We are not immune in Holmdel, to handle the budget increases that are happening, not just here but throughout the state and everybody is aware of that and it will continue to happen. Just like

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inflation and everything that we're all dealing with personally, we're dealing with in the schools and we've shown that 80-something percent of the budget is teacher salaries and benefits. Something was mentioned prior about athletics, that's one percent of our budget is athletics and the value we get out of that 1% is tremendous so I really hope that argument will rest for the people that bring that up. I really appreciate everybody coming up to speak and I also would really be grateful, because we are community members and parents, if you would all appreciate the difficult situation that we're in. We are looking for solutions and we are looking to work together but we are not doing our job as Board Members if we do not go out and consider all scenarios, especially with a contract that is in negotiation right now. We do not know how that contract is going to end and I've got thousands of Holmdel residents to answer to and they're not very happy right now that their taxes are going up on average \$600 per household. They cannot sustain this and, as Board Members, we need to support them as well. We cannot forget about them and we cannot say raise taxes is the solution so we appreciate all of you, we're willing continue to listen and engage and hopefully we can come up with a mutually beneficial partnership and agreement to move us forward.

Rocco Impreveduto, resident and former Mayor, stated that he wanted to clarify that the Board tonight is approving paraprofessionals and Mr. DiMare confirmed that yes, they were a part of the approval. Mr. Impreveduto asked to address the public and stated he thinks it's incredible and it's noble when everybody gets together to support and to band together to help their teammates, their partners, their friends, their colleagues. He also feels that the Board of Education would be derelict in their duty if they don't explore every single option they have, good, bad, ugly or otherwise, to see how they can handle their budget crisis. It doesn't mean that he is advocating for one position or another. It doesn't mean that if they make a decision that he would be fully supportive of it but he is thankful for the work that they are doing, he's thankful for the transparency and he's thankful for the partnership that they have showed our Township. He is equally thankful to all of the educators in this room, to all the groundskeepers, the custodians, the secretaries, who have been so wonderful to his three kids. He shared the he is a product of the school district and he moved back here because he wanted his kids to have the experience he had in this school district and he knows several members of the Board of Education are also products of the school district. Mr. Impreveduto shared that we make our decisions, we make our situations, we deal with challenges in Holmdel, as a community and the only way the community can work together is if they listen to each other, if they speak to each other and if they cut out the outside noise. What he means by that is, very simply, President DiMare mentioned some misinformation. Mr. Impreveduto shared that has seen plenty of it (misinformation) online recently and again stated he is not here to advocate a position or not but what he would say to each and every one of you is this is the most transparent a Board as he's ever seen and every single one of us has a computer in our hand or in our pocket at all times. Find the facts for yourselves, whatever they may be. Don't be lead or mislead by people who have different or other agendas. Right now, Mr. Impreveduto is seeing, for political purposes, candidates using this controversy to try to achieve the exalted position of Township Committee. They're capitalizing for their own benefit politically, which Mr. Impreveduto shows their lack of character and lack of integrity. He's also seeing people from out of town weigh in on Holmdel issues. What the hell do they have to do with anything? Anybody coming from out of this town, anybody who doesn't live in this town or work in this town or support our kids, they don't care about you. They don't care about your kids but they sure like inciting issues. They sure like winding people up, they sure like creating and exacerbating controversy. So, if there is anybody in this room tonight that's not from Holmdel or supporting Holmdel or working in Holmdel, not sure why you're here other than to cause controversy and to incite panic and create and incendiary situation and he's troubled by that and angered by that. In Holmdel, we handle things together. The only way we're going to get through this and everything else we face in the future is if we do it together. You are allowed to be angry and to disagree with decisions and concerns. We all are. He's a taxpayer. He shared he has three kids in the district and 25% of our town is on a fixed income. Taxes hammer them. Increase in taxes hammer them so, again,

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this Board would be derelict in its duty if it were not looking at all the options but it's also rather easy to hear of thoughts, decisions, concepts, whatever you want to call them, and say we hate that, we don't like that, don't do that, you can't do that. It's a lot harder to say, hey, I have an idea about how we can save money. So, all he wants to say to everybody to reiterate is he thinks it's incredibly noble that you're together, to band together for all the wonderful people that support our kids. Mr. Impreveduto shared that he benefited personally when he went here and his kids benefit from it now and he truly does treasure everything they bring to the table and he knows the Board will do the absolute best they can to make the right decision they can for everybody. He knows many of the people on here, he knows they're products of the district and he knows they're transparent and I know they're doing their best and the Township is here to help them any way they can but please remember, please understand, please try to get together and come up with solutions. Please just don't say no to everything because the answer can't simply be for more people to write more checks. There is too many people on a fixed income, the economy is not where people need it to be, people lose jobs. It's something we have to be cognizant of here, so, from the bottom of his heart, he thanked every single one of them for their commitment to our schools and your passion and everything they bring to the table and would just encourage them not to fall for misinformation, don't listen to outside noise from people who want Holmdel to be disrupted, because they're jealous, because they don't like us very much, because they do so for their own personal interest, don't listen to them. Let's work together as a community and let's work together as a community and let's work together with ideas and to find answers and not just to shoot down every single concept that comes down the pike. Again, Mr. Impreveduto is coming to you agnostic of decisions and thoughts and concepts being made here. He is simply asking that we figure out a way to work together to find a solution and thanked all of them and thanked the Board for all of their hard work and their efforts and their transparency and knows the right decisions are going to be made for our kids, our professionals and our community.

Mr. DiMare made follow up comments.

Mr. Yannello, resident, shared that, for those who don't know, he knows firsthand that Mr. DiMare is a big advocate for the special needs an special services community, well before he was on the Board because as many already know, including many Board members, he is the father of a daughter with special needs, who went through the whole school system. He went back to the sports issue and shared a concern of the community over the past several years was \$10,000,000 that we've invested in sports infrastructure cumulatively so that sticks in the heads of taxpayers. He stated he moved here 27 years ago and his taxes were \$6800 and are projected to be \$20,000 this year. Going back to his daughter, she benefitted from having a really strong para for many years (Tracy) and the reason it was so important, it was consistency and Ms. Tracy knew what she was about and she held her to task with consistency and high quality of Ms. Tracy over those years really made a difference with Jordan. Also, many of you know, my wife is a para at the school, so he is conflicted in saying this as he always says but he's going to be honest and, Dr. Cascone, you've heard him say this before, a prior superintendent of schools said prominently, at a school board meeting, the paras are the unsung heroes of the Holmdel School District and they really are. Mr. Yannello shared that he sees firsthand the condition his wife comes home some days early because she needs to get changed and some days she has to go to the nurse's office because she gets wounded. It's a really hard job. The pay is ok, the benefits are great, which we all know, but it's a hard job. He would argue, it's one of the hardest jobs in the school district. So, between the benefits Jordan and many others have experienced from consistency and his firsthand observation of how hard the job is, please keep that in mind going forward, but again, he understands that, with a finance background, this is a grave situation. Obviously, everything you discussed is on the table, but he's curious what else is on the table? All of you have no problem saying there are lots of other things on the table, can you give us some ideas besides outsourcing?

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Dr. Cascone thanked Mr. Yannello for the questions and stated that, while typically Boards and Administrations will begin the budget process in September or October, we've recognized that with what we're looking at next year, we have to start much earlier than that. You heard President DiMare or Vice President LoPresti talk about the Budget & Finance Committee starting to meet regularly in July, so, if I told you that we had developed a range of other options that would be disingenuous. The timing of this particular option or exploration was driven by statute. We were obliged under statute to communicate it when we did which is why we communicated it when we did, so I'm not prepared presently to discuss the range of options but suffice to say starting in July once the school year is done and we graduate the Class of 2025, that's what we're going to be working on. All summer, all fall, that process is going to include communication with our employees, it's going to include communication with our community, it may even involve putting out surveys and questions just to say, if presented with these two choices, what would be your preference? What would you prefer us to do because, in reality, there are only bad options now, there really are not any good options in the absence of getting some sort of relief from the state which does not appear like that is coming any time soon. In fact, our state aid was cut this year, which was not mentioned tonight but that was another thing we had to manage (\$300k decrease in state aid) but suffice to say that we will develop a range of options and we will present those and discuss those transparently and in public.

Mr. Yannello also referenced the recent second turf field that was built and the light towers and the town helped contribute but the majority of the use of that field would not even be by Holmdel Public School students. They may be in private clubs using it but was there ever an agreement to charge the more well-heeled private clubs for using that field, some of which have balance sheets that would make other people blush and Mr. DiMare responded that none of the current Board Members were on the Board when it was approved. Mrs. Tuccillo added that if she recalls correctly, the field was \$1,500,000 and the lights were \$250,000 and Mr. Yannello added that if everything is on the table then I think it's time we start to charge the private clubs for use of the field.

Mr. Yannello shared one final comment stating that he appreciates the bind you're in and there are no attractive options but to praise the long-term custodial staff because they got married and had a kid and tonight we praised the nurses and we praise all these people while they may get chopped on the block, it's an ugly look. He knows it's reality but it's a really ugly look.

Dr. Cascone shared that he's been in the district for three years and it's been a great job and he's loved his time here and he still does, but there are plenty of people in this room who have been here much longer than he has but he thinks three years is long enough for people to get to know him, not only as a superintendent but also as a person and he's not a disingenuous person. When Dr. Cascone tells you he appreciates you, he means it and he can tell you that this brings no member of this Board or him any joy in having to walk down the hallways and interact with staff members understanding that we put this prospect out there. It's something that we all wrestle with and it's something as President DiMare said, none of us want to do this, but we need to understand, to educate ourselves as to what the perspective savings would be. Dr. Cascone shared that he had an outstanding meeting with the Association leadership yesterday and we want to perform a true cost benefit analysis. We're not looking to go out for an RFP and privatize services on a theoretical number and then find out that the number is invalid. Dr. Cascone invited the Association leadership to the table to be part of those RFPs, to review them. We have outstanding expertise within our Association leadership, experience and knowledge and perspective on so many contracts that have been negotiated around the state, that's great information. None of us want to do this. None of us feel good about it but when you look in the local media every day, every single day, and you see the havoc that's being wreaked around the state, the school district's

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that are being dismantled, this is an effort to know what we don't know and, if ultimately we perform that analysis and yes, taking into consideration the things that have been stated tonight, I'm not going to sit here and tell you to be pollyanna about privatization, I absolutely understand the challenges and some of the risks that come with that and those will absolutely be figured in the calculus, it will not simply be a financial calculus, it will absolutely take into consideration some of those intangibles. So, what we hope for and while some people see that this as ugly or as a disconnect, how can you praise people and at the same time suggest this, it's what I always say, evaluate me by the sum of our interactions. Evaluate this Board by the sum of their actions by the sum of their statements. Just as what any of you would expect to be listened to, to have your body of work or your conduct over time or your character over time be how you're evaluated and not in spite of all those positive transactions, in one fell swoop, to have one's character, one's intentions, one's integrity, one's competence, and one's professionalism questioned. You can do that and I'll continue to carry on and serve this district with the best I can. I will continue to engage with all of you with respect and appreciation. That's what I would ask is look at it in the context of everything that we're dealing with and look at it in the context of who these people are because the things that they've said on this dais over time, the folks we brought in to recognize, all of these things, that's not lip service. These folks all believe that and they really believe that in their heart. We've been put in a position where we've had to make some difficult considerations and we understand that those are scary and we understand that they can generate anger and emotion but evaluate us by who we are, who you know us to be on a daily basis and let's continue to talk and let's continue to work together.

Mr. Yannello then shared that before Dr. Cascone went on that tangent, he literally was going to say that he wasn't implying that Dr. Cascone was disingenuous. He shared that he's known him long enough and had enough interactions to know he's genuine just cumulatively with those three things. As a package, it's just an ugly look and I hope you guys make the right decision.

Mr. DiMare made final comments and stated he wants to assure that the Board of Education will be as transparent as we can about any options that we're considering as the budget sessions go on. He also said that nobody talked about chopping jobs tonight, we actually talked about saving jobs but let's talk about reality. In the private sector, we see what goes on. When numbers are down, mass layoffs, no questions asked. That's just the reality of life. The Holmdel BOE, the numbers are skyrocketing, we're in the room saying how do we save jobs. That's our conversation and that's what we did. This last year we did that and we'll continue to say we don't want to let people go. We love this school. We love the direction that we're headed but this is for another note. He said he'll just leave it out there. He talks to a lot of community members, a lot of community members have different perspectives. I hear them all. There's people who have kids in school, there are people who used to have kids in the school, they no longer have kids in the school and one of the biggest conversations going on right now, really haven't heard about it much, they actually just mentioned it in Middletown recently and I applauded them because it is another reality going on. Enrollment is down significantly. Our peak was 3,400 students in Holmdel and right now we're at 2,850. We had a much higher teacher ratio then that we do now. That's what taxpayers are telling me and I'm pushing back and saying no, we need this staff for x, y, z. So, for everybody out there, if you're frustrated with me or not, I'm having these conversations with community members on the side every day. I'm in Bell Works, I can't even get a cup of coffee without bumping into somebody asking me about what the heck is going on and I have to explain. There not asking me about what's going on like hey, let's save jobs, they're saying stop raising the taxes so, unfortunately, people think we're overstaffed. That's real and the enrollment issue is something else. The lights was a safety thing, we inherited the fields when we got here. We had to do it for the safety and I also want to echo what you said, Tracy is phenomenal and I love seeing her at Bell and I also want to say hi to Jordan!

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Mr. Yannello made a final comment and shared that he's said too many board members over the years that he doesn't know why you do it but thank you.

Mrs. LoPresti commented that everyday we're seeing these financial realities but we have to find that balance and this is what we're struggling with is that balance of not continuing to put the burden on the taxpayer. It can't continue to just throw money at a problem because that's not a real solution and finding that balance of ensuring financial stability and fiscal responsibility. Those aren't just buzz words, they're true and that's what we're trying to figure out but we can't just keep throwing money at problems without finding real solutions in these economic times, it's just a fact.

Maureen Desio, resident, has two 16-year old children that this school and this Board have nurtured so thank you. There has never been an event that she doesn't at least see an administrator or a Board Member and that matters, not just to the students but to the community members highly invested in Holmdel. She shared that she moved to Holmdel from New York and she can't speak highly enough about the general and special education they've received here. Her daughter is as general as they come and she couldn't be happier and her twin brother is a high needs special education classroom and gets the same or even better than he did in New York. Please don't remove their paraprofessionals from them. She worked in education setting as a Director of Security and understands the complexities of a budget but she has also seen the destruction when you remove salaried staff from the buildings and replace them with agency paras and shared some of the issues that she has witnessed (overstepping, yelling at children) and she's had to personally and physically had to remove them from school grounds. She has video footage of what can happen with agency paras. Books and desks thrown because a BIP was not properly followed, paras thinking they know better than the highly educated professionals and challenging those professionals. In the scope of her employment, she often called agency paras escalators and shared that agency paras do not the complexities of a special needs child without the proper training and stated you will have crisis team in special and general education classrooms often. When these children don't have the right people, it is only a matter of time that the kids who have their behavior under control will revert and regress to previous behavior. Pure accepted laziness – you now have a climate of 'that's not my job' and 'you're not my boss'. Hiring an agency for paras can quickly become a revolving door with our educators not getting the support they need and the special needs children suffering for it. This will also go on with custodial and secretarial staff. It's less important with these roles but it's still important to mention because these people matter too. Absence problems – quite honestly, it's not safe if my son is in school and his agency para isn't there. Logistically speaking, if paras are absent, it really can become a safety issue. He can't go to work-based learning and he can't go on trips, at least I would not let him. He was a runner many, many years ago and I believe that without proper support, he still will run. Cost – she is sure due diligence will be done. With that said, hiring an agency is almost always more expensive long term. You have to pay the agency and the agency pays the providers. Those rates consistently go up as well. If Holmdel is truly on a fiscal cliff, she suggests getting your special education students back to Holmdel because the district has a model of what a special education program should and could be. Invest in a new wing if you have to; it would only be a matter of time until you have other schools paying Holmdel for out of district tuition. She feels Holmdel is truly a model of a well-run special education program and she promises that what she gets here is far better than what she ever got in New York City. She said the Board is doing a great job and she appreciates them but urged them to look at other avenues because there is so much money there to be made.

Mr. DiMare thanked Ms. Desio for sharing her story and noted that he sees Administration working extremely hard to keep every student in the district.

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Hilary Kramer Coyne, resident, shared that she has resided in Holmdel since 1970 and she is here tonight to make two points and she will be brief because she knows everyone is tired. The first point is we're all thinking short term about how do we get this done, how do we figure out how to have these paraprofessionals stay as employees of Holmdel and make our budget come together? That's not the way to think about it and she stated that she came to Holmdel and Dr. Satz and Holmdel was built on the theory that every student would be taught the best of their ability and whatever that student needed, that student would receive. When she says perspective, she has a sister who does more in this world than probably more than her and more than 99% of the people she knows. She is a recreational therapist for very severely retarded, downs syndrome, blind, diabetic, wheelchair bound adults and she takes care of them and her employee is Judge Alito, the Supreme Court's wife and has worked for her for 20 years. Her additional responsibility is making sure that every single person in New Jersey who cannot have access to what they need being disabled can get grants and she represents them in court. That's the lead and the rest of the story and this is why we all have to think big term, we have to think about who we are putting in the world and what value they're going to bring to every single person they come across. So when her sister came here a contracted psychologist wrote that her sister is remarkably limited (retarded level). Vocabulary was remarkably limited, again retarded and then it went on and on about her ability. No matter how you looked at it, her sister was a retarded, depressed girl and her schoolwork reflects her current inability and her academic performance was a at high fourth, low fifth grade level and that is what your contracted social worker and psychologist said. Dr. Satz said that's not how we are going to do business in this town. This town does not represent that. So, she has a sister who was called retarded by your contractors, Dr. Satz said no, he traveled around the country, he didn't yet have a program in place and he didn't stop until he found a school that was 12 months out of the year, that could teacher her that could get her ready to go into the world and be productive and do for others. We are just so short term thinking. We cannot do that. We've got to think in the spirit of which Holmdel was founded and which Holmdel means. Now, also, the world has changed, there are more special needs on all levels and we have to satisfy that. She is happy to work on any way possibly to make it happen that these employees can stay with the benefits of Holmdel and be part of the Holmdel system and that goes also for the secretarial staff and the janitorial staff. All you need is to bring in this janitorial staff that is contracted out and they clean up the whole school and the next thing you know you don't have one single person in school because everyone has covid. That's what you want? Her second point for the Board is yes, there was a time when Holmdel put out there they could take care of all of the special needs students and at the same time, place students, our valedictorian at Harvard and Yale and MIT and Stanford and Johns Hopkins and she could go on and on. You have to understand that she understands that you want to see Holmdel place in the top ten schools in the country. She gets how important that is but we live in a different time and a different place and if that's what you want, if that's what means something, you can get your kid up at 5 AM and they can take a boat to NYC and you can pay \$100,000 a year and they can go to the best schools there and they can go to Yale. Let them do that. We need to take care of the majority, what is going on today needs to be addressed and so, we don't need more AP classes, the colleges don't even want AP classes anymore. What she is trying to say is we have to keep up with the times. Let Holmdel be what Dr. Satz and the spirit of Holmdel was meant to be. Back in the 1970's, it was \$100,000 a year to send her sister away for twelve months out of the year and then he swore he would bring it internal and he did. We cannot have an internally but at the same time have AP economics and have all of this, we have to make decisions, have a program so everyone can apply to MAST and you can get your top students into MAST but we have to in Holmdel, take care of our student, get them in the world and make them the best community members participating out there.

Mr. DiMare thanked her and shared that Holmdel has been doing that since the 1970's and he hasn't seen anything different. We are producing phenomenal students and future leaders across the board whether it's academically or special needs students.

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Ms. Desio shared and whether or not they were deemed dyslexic and autistic, they are the ones that are going to be the Elon Musks of the future. We have to take care of them, not the idiot who goes to Harvard and then goes to the investment bank.

Roger Banerjee, resident, shared that he is new to the district and he doesn't envy the position the Board is in right now and \$2.5 million is a big number. He works at a pretty big company in the corporate world and it's a big number there and an even bigger number here. With that said, he wanted to speak about the special needs program and the staff supporting that. He came from a district that didn't have the special needs supports that we do and he has two daughters, one of whom with a visual processing disorder that they're only starting to understand, trying to figure it out. He stated the paraprofessional staff here has been so helpful as they navigate this for their second grader. He's happy to tune out anything he sees on Facebook but looking at what was on the agenda today, reading the slides, coming today and reading the emails from Dr. Cascone, he has to admit he came to this meeting, still not sure what we were voting on today and, if the vote was yes, not sure what the process was moving forward, not sure what was going to be in place to evaluate quality. His job in corporate, he manages a lot of contractors. He's had to outsource a lot and he's had to insource a lot. Sometimes you save money outsourcing, sometimes you save money insourcing. The hardest thing he has experienced trying to manage outsourcing and insourcing for millions and millions worth of budget, is that quality control. How do you know you can manage quality control? He's put service level agreements in contracts. He's gotten references and done all kinds of vetting. Boy is that hard. He knows that if his second grader was the district that he grew up in, they'd be in a lot of trouble. He's glad they're now here and he hopes it stays that way.

Mr. DiMare thanked Mr. Bannerjee and welcomed him to Holmdel and shared he's happy to have him here and he confirmed that what was voted on tonight was the renewal of tenured and non-tenured staff which includes all the paraprofessionals. They'll continue to join us, so rest assured and thank you for sharing your story and appreciate that his children are thriving here in the district. Mr. DiMare also provided clarification on Item #44 regarding the Substitute Staffing RFP.

Mrs. Tuccillo shared that she and a couple of the attendees all live on the same street and she's never met them. Mr. Kim added he is on the same street as well.

Mr. Dasaro, resident and Patty's husband, shared that, after twenty years in town and many, many years of working in development and construction, he's always shocked to see that people don't understand how a PILOT works. He can fix your budget problem now – the town gives you the 65% of the money they're getting from the PILOT because if Bell Works was paying regular property taxes, the school board would be getting that money. He could go into the whole history of what PILOTs were created for in New Jersey and why and everything. Some of you know, I was a developer attorney and now I'm the president of a construction company. What the town uses it for is not what it was intended for. He stood in front of the town council five years ago and said you're basically saying you know what to do with the money better than the school board and they all looked at him and said, yeah, we do. He said ok, just remember it may not be you there five years from now and that is what's happened. The money the town gets from Bell Works would equate to in the neighborhood of \$3.9 and \$4.1 million, they have to kick the 5% back to the county and that would be in the school board's coffers and he's not saying go blow it. Be fiscally responsible. However that would fix the budget problem tonight and it wouldn't be a conversation about are we outsourcing, are we saving a couple shackles here, are we going to worry about if it's maybe the paras. He understands how the law works, the Board had to put it out but you had to understand that when you did it, this was going to happen. This was going to happen but he understands that the Board had to do it. However, instead of just waiting and

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sitting back and being grateful for the town council to just throw a couple bucks at you and all you're doing is shifting the problem to them because then they have a budget shortfall. The money doesn't just appear. The company he works for has about the same budget as this, they're about a \$73 million a year company so he understands how difficult it is to manage all of that. It's very, very difficult. You're only shifting the money, there is no real good solution but instead of you guys taking all of the bullets. He knows there is potential for another PILOT for a property that doesn't need it and he's going to go back and say the same thing when that is voted on but understand that, that's more money out of the Board of Education and not just you, five years from now, you guys might not be here. It's not easy, everyone knows that. It's volunteer and you can never satisfy everybody but that will fix it. That will fix the budget deficit and he would suggest maybe really go and sit with the town council and have a full and frank conversation about how are we going to share in the burden of expenses for the town because what has happened is the town council from years ago has put down you guys, who were not here, in this position. Other things have happened, transportation etc., but right now there is an opportunity to say, just the Bell Works money would probably be about \$7 million, 5% goes back to the county so the township probably gets about \$6.65 million (2024 estimated figures) and the school board would get about 66.8% which is around \$4 million so, again, the town uses that. They haven't increased. There is a solution but, before anything else, approach them, try to figure that out because this is one of the few towns that has the property values we do, that tries to use PILOTs like that. Other towns do but that's not what it was intended for so he would make that suggestion. The township contributed \$850,000 (\$250,000 for the SLEOs and \$600,000 for shared services agreement).

Dr. Cascone shared the shortfall was about \$1.5 million and it ended up being about half that after the town's contribution. Mr. DiMare shared that, first and foremost, he's happy this night happened. He's invited all the teachers and staff every board meeting. This is healthy engagement in conversation and that's how you get things done, when you're communicating. Since he's been on the Board probably 7,000 times, publicly maybe 4,000 so, he's well aware and, as a community member, it was a great learning experience and he thinks still a lot of community members have no idea about the PILOT money coming from Bell Works. The history lesson here for our community is the agreement was made maybe we're six or seven years into an agreement. The Board has spoken with the Township Committee, as he mentioned, for the last few years, since the Township Committee changed. Mayor Luccarelli and Mayor Impreveduto and now currently Mayor Foster and Deputy Mayor LaMountain and what he's learned by attending the Township meetings to understand what is going on, is last year ex-mayor Impreveduto put on an phenomenal presentation that is available online for everybody to look at to really understand the numbers of the PILOT but the problem is there is no money there anymore because, yes the money comes in annually but during the timeframe when there was an ex-Mayor Buontempo and ex-Deputy Mayor Santhana, when this happened, the town's municipal expenses skyrocketed, the debt service skyrocketed, they're spending like crazy (that's the facts), so it's online, ok, just giving a history lesson. Then, a new committee turned over and they decided to be transparent, unlike prior administrations with what is going on with the PILOT money and he's very grateful that they are because the community is started understanding it a bit more but what we realized is, he said the same thing, what do you mean, you're getting \$8 million from Bell Works but when all the expenses when up during that time frame, most of that money is allocated for already. They're doing their best job right not to pull down those expenses so there will be more money in that PILOT each year for the next twenty-something years, to allocate further and that's important to note and, thankfully, when we went from that past administration not even engaging with the schools, the current administration understands the value of the schools and why everybody moves here and our values go up and kids get a phenomenal educational experience, decided to engage with us (thankfully) because they really helped us keep this district going the way that we're going. So, Mr. DiMare's comment is just to inform the community because this is a very important conversation that comes up a lot and most people don't really understand the numbers behind it and the schools community, I will say, now that

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you brought it up, should be paying very close attention to the primary that's coming up with the Township Committee. You have current people who are on and engaging with the schools and you can do your homework. It's important for the school's community to understand who is on the Township Committee and through action, have they engaged with the schools or have they not, because, really, that's what it is. If you're for the schools, then you want to see the Township which, I'm with you on this, and say hey, the schools are an integral part of this town and, if they're showing us that they need help and they're giving us good reason for that, then let's help them and we need to continue to do that. He just wants people to understand what the PILOT truly is because, although the money is still coming, so much is already allocated for.

Mr. Dasaro stated that he was told the Township knows what to do with the money better than the school board and they went and spent it and if they had never signed the PILOT in the first place, the neighborhood of 2/3 of that money would have been coming to the school board every year. He knows it was tough and we were just coming out of the 2008 housing crash so he knows what was going on and people were panicking and we weren't getting the money for that property like we had been. It would be paid the same and that money would be going to the school board. There has to now be that consideration about outsourcing which he disagrees with because at a certain point, money is not the most important thing but there has to be this conversation. 110 jobs of people that do come in, day in and day out, people he knows because he used to coach softball and soccer when his kids were younger. Those people are here, they're here to help and you really aren't going to get that with a third party. Last week, there was a plumbing issue and they worked some overtime. If you had to go out on an emergency basis, easily you're talking \$150,000 with a third party.

Mr. DiMare made final comments and shared that he is not disagreeing with that but, again, the Board needs to consider everything and he respects Mr. Dasaro's opinion that money is not the most important thing and he certainly does not put money as the top priority for his livelihood, although it was noted tonight that 25% of our community is on a fixed income so, to them, money is and most of them are senior citizens in town. The demographics have changed, we have older people in our community, the age is increasing and actually less children per household going to the schools so there are a lot of numbers that are not swaying in the school's direction favorably from a taxpayer perspective.

Both gentlemen agreed it was a good conversation and Mr. Dasaro wanted everyone to understand that PILOTs are meant for towns that really don't have kids in the schools. It was not intended for a suburban community, 30 miles from New York City. It was basically intended for destitute inner cities or brownfields developments or things where nobody is going to go there. That was the point, to really encourage that, not to be like, hey, come to, at least we're in one of the top 20 towns in the state, and give someone a PILOT for a financial incentive. Again, he knows nobody here was a part of that but that is something that doesn't easily fix, it's still money but it gives the breathing room to be able to have more direct conversations to say we're good for the next two, three, four years if we're going to make this work long term. Teachers, support staff, maintenance, paras, the sports program, anything in the school, it gives the breathing room and the time to really plan rather than having to consider cutting almost 20% of the staff or privatizing 20% of the staff because of the unknown because it's a money crunch now but then there is all this unknown going forward.

Mr. DiMare made a final comment and thanked everyone for coming.

- R. Executive Session (if required)
- S. Adjournment

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Board President DiMare called for a motion to adjourn the meeting. Mrs. Tuccillo motioned, Mr. Libecci seconded and by a unanimous voice vote, the meeting adjourned at 9:25 p.m.

Respectfully Submitted,

Mrs. Deborah Donnelly  
Business Administrator/Board Secretary

**Motion #08 - April 30, 2025 Agenda**  
**Leaves of Absence**

	<b>Last Name</b>	<b>First Name</b>	<b>Leave Dates*</b>
a.	Andersen	Lauren	05/04/25-06/12/25 (extension)
b.	Bourlokas	Bette	04/18/25-06/01/25
c.	Fontanella	Stephanie	09/03/25-04/30/26
d.	Hyland	Amanda	09/01/25-02/04/26
e.	Johnson	Alexander	05/01/25-06/04/25
f.	Macaluso	Marissa	09/01/25-01/02/26
g.	Merla	Alicia	09/01/25-02/05/26
h.	McCauley	Sean	05/06/25-05/28/25
i.	Quaglia	Daniella	09/03/25-02/01/26
j.	Reibrich	Michelle	05/05/25-05/27/25
k.	Rihn	Kathryn	04/28/25-05/30/25
l.	Stern	Jacqueline	06/01/25-06/30/25 (extension)

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

**Motion #09 - April 30, 2025 Agenda**

**HTEA Tenured Staff 2025-2026 School Year**

	<b>Last Name</b>	<b>First Name</b>	<b>Job Title</b>	<b>Calculated Salary*</b>
1	ALLEN	AMANDA	Teacher MA+30	\$93,675.00
2	ANDERSEN	LAUREN	Teacher MA+30	\$93,675.00
3	ANDERSON	HARRY	Teacher MA	\$104,325.00
4	ANDREWS	ROSEFREN	Teacher MA+30	\$109,225.00
5	ARCHINACO	ROBYN MAREE	Teacher MA	\$104,325.00
6	ARECCHI	CHRISTOPHER	Teacher MA	\$89,275.00
7	ASARO	MARIANNE	Teacher MA	\$86,075.00
8	ATKINSON	JENNA	Teacher MA+30	\$108,725.00
9	BABIK	CRISTINA	Teacher MA+30	\$93,675.00
10	BAILEY	HEATHER	Teacher MA+30	\$108,225.00
11	BALDINO	REBECCA	Teacher MA+30	\$108,725.00
12	BARBARA	CHRISTINE	Guidance (MA+30)	\$108,725.00
13	BARONOWSKY	WILLIAM	Teacher MA+30	\$110,725.00
14	BARRY	ANN MARIE	Teacher MA+15	\$106,525.00
15	BARSH	LISA	Teacher BA	\$77,275.00
16	BARTH	MELISSA	Teacher MA+30	\$108,225.00
17	BAUTER	DANIELLE	Teacher MA	\$83,075.00
18	BAYERS	NICOLE	Teacher MA+15	\$91,475.00
19	BELL	MAURICE	Teacher MA+30	\$108,225.00
20	BENNETT	KAREN	Teacher MA+30	\$108,225.00
21	BENNETT	DANA	Teacher MA+30	\$94,175.00
22	BERGER	ADAM	Teacher PHD	\$86,775.00
23	BILLI	LINDA	Secretary-12 Month	\$70,871.00
24	BIFULCO**	GINA	Teacher BA+30	\$33,950.00
25	BIRD JR	JOHN	Teacher MA+30	\$109,225.00
26	BLIGH	LAURA	Teacher MA+30	\$108,725.00
27	BLUSTEIN	LYNN	Teacher MA+30	\$97,075.00
28	BOCCHINO	THOMAS	Teacher BA	\$88,175.00
29	BOEHMCKE	SHAWN	Teacher MA+15	\$106,525.00
30	BOENNING	JENNIFER	Teacher MA+30	\$87,475.00
31	BOMENBLIT	RHIANNON	Teacher MA	\$80,175.00
32	BOSMANS	NORA	Teacher MA	\$86,075.00
33	BRADFIELD	LAURA	Teacher BA+30	\$73,175.00
34	BRAUN	MICHAEL	Teacher MA+30	\$109,225.00
35	BRENNAN	BRIANNA	Teacher MA+15	\$85,275.00
36	BROADHURST	CAROLYN	Teacher MA+15	\$106,525.00
37	BRUCE	JAMES	Guidance (MA+15)	\$107,525.00
38	BUERCK	LISA	Teacher MA+15	\$105,525.00
39	CALIENDO	MELISSA	Teacher MA+30	\$93,675.00
40	CAMILLO	EMILY	Teacher BA+15	\$68,575.00
41	CAMPBELL	STACEY	Teacher MA+30	\$101,375.00
42	CANTWELL	MEGAN	Teacher MA	\$83,075.00
43	CARDANO	CHERYL	CST	\$104,081.00
44	CATANIA	BETH	Teacher MA+30	\$108,225.00

45	CATANIO	ROBYN	Secretary-12 Month	\$69,929.00
46	CHANG	KEVIN	Teacher MA	\$77,575.00
47	CIMINO	MATTHEW	Teacher BA+15	\$70,975.00
48	CLARK	AMY	Teacher MA	\$104,325.00
49	CLIFTON	NICOLE	Teacher MA+15	\$79,775.00
50	COGGER	LAURENCE	Teacher MA+30	\$93,675.00
51	COHEN	ELLIOT	Teacher MA+30	\$108,225.00
52	COLE	JONATHAN	Teacher MA	\$104,325.00
53	CONSTANTARAKOS	VOULA	Teacher MA+30	\$108,225.00
54	COOKE	MELISSA	Teacher MA+30	\$108,225.00
55	CORBOY	JENNIFER	Teacher PHD	\$99,775.00
56	CRIMOLI	MARISSA	Teacher MA+30	\$93,675.00
57	CROWLEY	CHELSEA	Teacher MA+30	\$84,575.00
58	CURIALE	MARISA	Teacher MA	\$77,575.00
59	DALLI	JESSICA	Teacher BA+15	\$68,575.00
60	DAMAS	CHRISTINA	Teacher BA	\$77,275.00
61	D'AMATO	DAWN	Secretary-12 Month	\$68,454.00
62	DAMJI	ERIN	Teacher MA+15	\$106,525.00
63	DANGLER JR	HARRY	Teacher MA+30	\$109,225.00
64	DASARO	PATRICIA	Secretary-12 Month	\$69,451.00
65	DASILVA	KAILYN	Teacher MA+15	\$82,375.00
66	DAVIDSON	MICHELLE	Teacher MA+30	\$109,225.00
67	DAVIS	SHANNON	Teacher MA+30	\$101,375.00
68	DEDONATO	ANGELA	Secretary-12 Month	\$69,174.00
69	DELISA	RACHEL	Teacher BA+30	\$81,675.00
70	DEMOLA	CHRISTINA	Teacher BA	\$74,275.00
71	DEMPSEY	CAROL	Teacher MA+30	\$108,725.00
72	DENGLER	ANNE	CST	\$100,181.00
73	DEVANEY	DENISE	Teacher MA+30	\$109,225.00
74	DEVIVO	JAMES	Teacher PHD	\$84,175.00
75	DILLON	KEVIN	Teacher MA+30	\$109,225.00
76	DILTS	JESSIE	Teacher BA+15	\$73,575.00
77	DIMODICA	CHRISTINE	Secretary-12 Month	\$67,674.00
78	DOWD	SEAN	Teacher MA+30	\$108,725.00
79	DRZYMKOWSKI	ALISON	Teacher BA	\$74,275.00
80	EBINGER	TODD	Teacher MA+15	\$106,525.00
81	EMERY	DEBRA	Teacher MA+15	\$106,025.00
82	FABIANO	MARIA	Teacher MA+15	\$91,475.00
83	FETTER	ERIN	Teacher MA	\$103,325.00
84	FINNEGAN	MELISSA	Guidance (MA+30)	\$108,225.00
85	FISHER	KELLY	Teacher MA+15	\$82,375.00
86	FLYNN	JENNIFER	Teacher MA	\$103,825.00
87	FONTANELLA	STEPHANIE	Teacher MA+30	\$84,575.00
88	FOX	ALEXIS	Teacher BA	\$74,275.00
89	FOX	STEPHANIE	Teacher MA	\$83,075.00
90	FULLILOVE-FELICE	SUSAN	Teacher MA+30	\$109,725.00
91	GABRIELE	MARIA	Teacher MA	\$104,325.00

92	GALIANO	CAROL	CST PHD	\$106,081.00
93	GALLAGHER	MALLORY	CST	\$100,181.00
94	GARGANO	JACLYN	CST	\$92,081.00
95	GELPKE	JAMES	Teacher MA+30	\$108,225.00
96	GERBINO	MELISSA	Teacher MA+15	\$106,025.00
97	GISH	STEPHANIE	Teacher MA+30	\$108,725.00
98	GIVENS	SUZANNE	Teacher MA+15	\$106,525.00
99	GLENNON	MARY	CST	\$89,381.00
100	GLIET	MELISSA	Teacher BA	\$68,775.00
101	GRAHAM	JOHN	Teacher MA+30	\$109,225.00
102	GRECO	JILLIAN	Teacher MA	\$77,575.00
103	GRIFFITH	ALLISON	Teacher MA	\$104,325.00
104	GUASTELLA	SALVATORE	Teacher MA	\$86,075.00
105	GURNEY	DAVID	Teacher MA+30	\$94,175.00
106	HALPIN	NICOLE	Teacher MA	\$83,075.00
107	HARKNESS JR	JOHN	Teacher BA+30	\$99,925.00
108	HART	COLIN	Teacher MA	\$89,275.00
109	HARTMAN	JOY	Teacher MA	\$77,575.00
110	HERMAN	THOMAS	Teacher MA+30	\$108,725.00
111	HERTHEL KUBLER	KIMBERLY	Teacher MA+30	\$87,475.00
112	HOHEB	ELIZABETH	Teacher MA+30	\$110,225.00
113	HYLAND	AMANDA	Teacher MA	\$80,175.00
114	IMBRO	LISA	Teacher MA+15	\$106,525.00
115	JACOBY	LAUREN	Teacher MA	\$104,325.00
116	JENNINGS	STEPHANIE	Guidance (MA+15)	\$85,275.00
117	JUSINSKI	GREGORY	Teacher MA+30	\$90,475.00
118	KARATZIA	STEPHANIE	Teacher BA	\$77,275.00
119	KELLER	PHILIP	Teacher MA+30	\$109,725.00
120	KELLY	THERESA	Teacher MA+15	\$107,025.00
121	KENNEY	JAMI	Teacher MA	\$104,325.00
122	KERNER	RANDI	Teacher MA+15	\$88,275.00
123	KIMLER	JILL	Teacher MA	\$104,825.00
124	KINCH	EDWARD	Teacher BA+30	\$99,925.00
125	KING	DENISE	Teacher MA+30	\$109,725.00
126	KNICE	YERALIS	Teacher BA	\$71,375.00
127	KORYAT	JOHN	Teacher MA+30	\$108,225.00
128	KOTZAS	GENEVIEVE	Teacher MA+15	\$91,475.00
129	LANE	RIAN	Teacher MA+30	\$108,725.00
130	LAWRENCE	AMANDA	Teacher MA+30	\$90,475.00
131	LAZARCHICK	DANIELLE	Teacher MA	\$86,075.00
132	LEONTE	KATELIN	Teacher MA	\$80,175.00
133	LEPORE	LAUREN	Teacher MA+15	\$106,025.00
134	LIEBERMAN	ELIZABETH	Teacher MA+30	\$108,225.00
135	MANNUCCIA	SHANNON	Teacher MA	\$77,575.00
136	MANOCHIO	HEATHER	Teacher MA	\$80,175.00
137	MARASCO	TRACEY	Guidance (MA+15)	\$88,275.00
138	MCBRIDE	SHERRYL	Teacher MA+30	\$108,725.00

139	MCCAFFERTY	CHRISTEN	Teacher MA+15	\$106,025.00
140	MCCANN	EMMA	Teacher MA	\$75,175.00
141	MCCARTHY	CATHERINE	Teacher MA+30	\$108,725.00
142	MCCARTHY	KEVIN	Teacher MA+30	\$109,225.00
143	MCDEVITT	SUZANNE	CST	\$97,481.00
144	MCDONALD	MARGARET	Teacher MA+30	\$108,725.00
145	MCGUINESS	MICHAELA	Teacher BA	\$68,775.00
146	MCHUGH	JAIME	Teacher MA	\$103,825.00
147	MCMAHON	LESLIE	Teacher MA+30	\$108,725.00
148	MCTAGUE	LISA	Teacher MA+30	\$107,725.00
149	MELLONE	ANTONELLA	Teacher BA	\$80,475.00
150	MENGES	MELISSA	Teacher MA+30	\$87,475.00
151	MERLA	ALICIA	Teacher BA	\$68,775.00
152	MESTER	THEODORE	Teacher MA+30	\$108,725.00
153	METZINGER	JENNIFER	Teacher MA	\$103,825.00
154	MICHAUD	SUZANNE	Teacher MA	\$104,325.00
155	MINNIG	LORIANN	Teacher MA+15	\$79,775.00
156	MIRTO	GINA	Teacher BA+15	\$82,675.00
157	MONTANA	JAIME	Teacher MA	\$104,325.00
158	MOOR	BETH ANN	Teacher MA	\$93,175.00
159	MORAN-KUDISCH	CATHLEEN	Guidance (MA+30)	\$108,725.00
160	MULHERN	KAITLYN	Teacher MA+15	\$91,475.00
161	MURPHY	MELISSA	Teacher BA	\$77,275.00
162	MURPHY	MEGAN	Teacher MA	\$77,575.00
163	MURPHY	KELSEY	Teacher MA	\$89,275.00
164	MUSCARELLA	CECILIA	Teacher BA+15	\$76,475.00
165	NACARLO	JOHN	Teacher MA	\$104,325.00
166	NAPERSKI	LAUREN	Teacher MA+30	\$97,575.00
167	NEVILLE	MEGAN	Teacher MA+15	\$106,525.00
168	NEY	KELLY	Teacher MA	\$80,175.00
169	NIGRO	CHRISTINA	Teacher BA	\$68,775.00
170	NOTARCOLA-GRAHAM	TAMARA	Teacher MA+30	\$109,725.00
171	O'KEEFE	RYAN	Teacher BA	\$83,875.00
172	O'KEEFE	TRACEY	Teacher MA+30	\$108,225.00
173	O'ROURKE	HEIDI	Secretary-12 Month	\$68,696.00
174	PALUMBO	KAITLYN	Teacher BA	\$66,375.00
175	PANEPINTO	JEANNE	Secretary-12 Month	\$69,416.00
176	PHARO	KAREN	Teacher MA+30	\$108,225.00
177	PICASCIA	GIULIA	Teacher MA+30	\$84,575.00
178	PIETROCOLA	ROBERT	Teacher MA	\$103,325.00
179	PROSCIA	DANIELLE	Teacher MA	\$80,175.00
180	PUGIELLI	KRISTY	Teacher MA+30	\$108,725.00
181	QUAGLIA	DANIELLA	Teacher MA	\$80,175.00
182	QUINN	BRENDAN	Teacher BA	\$74,275.00
183	RAFAEL	ERIN	Teacher MA+30	\$97,575.00
184	RAPCIENSKI	JAMIE	Teacher MA	\$86,075.00
185	RAUSCH	KYRIAKI	Teacher MA+30	\$109,225.00

186	RECKAGE	KYLEIGH	Teacher MA	\$83,075.00
187	REICHWEIN	BETHANY	Teacher MA	\$80,175.00
188	REIN	AMANDA	Teacher MA+30	\$101,875.00
189	RENFROE	KARA	Teacher MA	\$103,825.00
190	RIEGAL	DOREEN	Teacher MA+30	\$108,225.00
191	RIHN	KATHRYN	Teacher BA	\$71,375.00
192	RINALDI	NATALIE	Teacher BA	\$68,775.00
193	RISO	CHRISTIE	Teacher PHD	\$110,925.00
194	ROSE	LAUREN	Secretary-12 Month	\$67,674.00
195	ROSSITTO	KATHLEEN	Teacher MA+30	\$108,725.00
196	ROTH	ELLEN	Teacher MA+30	\$108,725.00
197	SAFRANEK	EMILY	Teacher MA	\$83,075.00
198	SALER	KATHERINE	Teacher MA	\$83,075.00
199	SALER	DAREN	Teacher MA+30	\$84,575.00
200	SAVARE	KRISTEN	Teacher BA+30	\$100,425.00
201	SCOTT	RACHEL	Teacher MA	\$83,075.00
202	SEMAN	ALLISON	Teacher MA+30	\$108,225.00
203	SEMANCHICK	ELIZABETH	Teacher MA+15	\$107,025.00
204	SHEA	KRISTEN	Teacher MA	\$80,175.00
205	SHEEHY	ELIZABETH	Teacher MA+30	\$108,225.00
206	SIEGEL	MELISSA	Teacher MA+30	\$109,225.00
207	SIMPSON	LAUREN	Teacher MA	\$77,575.00
208	SMITH	ELIZABETH	Teacher MA+15	\$106,025.00
209	SNODGRASS	MARYKAYE	Teacher BA	\$74,275.00
210	SOFFIENTINI	DOLORES	Secretary-12 Month	\$65,765.00
211	SPORTELLI	CLAUDINE	Teacher BA+30	\$81,675.00
212	STAUFFER	MEGAN	Teacher BA	\$74,275.00
213	STERN	JACQUELINE	Teacher MA	\$80,175.00
214	SULLIVAN	ANNE	Secretary-12 Month	\$69,451.00
215	SUPPA	DEVON	Teacher MA	\$80,175.00
216	TAGLIAFERRI	TRACY	Teacher MA	\$103,825.00
217	TAPPER	ELIZABETH	CST	\$82,481.00
218	TAYLOR	A. KATHLEEN	Teacher MA	\$103,825.00
219	TETREAULT	STEVEN	Teacher PHD	\$111,425.00
220	THOMAS	MEREDITH	Teacher PHD	\$110,425.00
221	THOMPSON	JEAN	Teacher MA+30	\$108,225.00
222	TODARO	DEBBI	Secretary-12 Month	\$70,871.00
223	TOUMA	STEPHEN	Teacher PHD	\$111,425.00
224	TRAN-CARRIE	MARIA	Teacher MA	\$104,325.00
225	TREUBIG	TARYN	Teacher MA+30	\$90,475.00
226	VACCARINO	MARCIA	Teacher MA	\$92,675.00
227	VALLO	JOHN	Teacher MA	\$89,275.00
228	VARGA	DEIRDRE	Teacher MA+30	\$108,225.00
229	VILLACRES	CARLA	Teacher MA+15	\$82,375.00
230	VINCIGUERRA	MEGAN	Teacher MA+30	\$101,875.00
231	VITALE	KEVIN	Teacher MA	\$80,175.00
232	VONA	LORI	Guidance (MA+15)	\$105,525.00

233	WAGNER	MARIE	Secretary-12 Month	\$67,916.00
234	WANG	YONGPING	Teacher PHD	\$84,175.00
235	WARD	NICOLE	Teacher MA+30	\$108,225.00
236	WATTS	ROBIN	Teacher MA+30	\$109,225.00
237	WELTER	MICHAEL	Teacher MA+30	\$108,725.00
238	WOOD	ELIZABETH	Teacher PHD	\$92,675.00
239	WOODS	THOMAS	Teacher MA+30	\$109,225.00
240	WYLAM	JESSICA	Teacher MA	\$80,175.00

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

*\*\* .4 position*

**Motion #10 - April 30, 2025 Agenda**

**HTEA Non-Tenured Staff 2025/2026 School Year**

	<b>Last Name</b>	<b>First Name</b>	<b>Job Title</b>	<b>Calculated Salary*</b>
1	ACQUAVIVA	JEANNE	School Monitor (hr)	\$45,980.00
2	ALKHEN	AHOUD	Lunch/Playgrnd Aide	\$10,538.55
3	ALLEN	CHRISTINA	CST	\$86,881.00
4	ALLOCCO	REGINA	School Monitor (hr)	\$37,242.50
5	ANDERSEN	ROBIN	School Monitor (hr)	\$43,132.50
6	ANDERSON	CRISTINE	School Monitor (hr)	\$44,382.50
7	ARANEO	TRACY	School Monitor (hr)	\$45,980.00
8	ARNONE	LUIGI	Maintenance	\$71,813.80
9	ATZINGEN	ROBERT	Security Monitor	\$65,452.44
10	BARROWS	MARY JANE	Custodian	\$66,241.74
11	BATES	PATRICK	Groundsperson	\$64,734.60
12	BAUMAN	KAY	Lunch/Playgrnd Aide	\$19,161.00
13	BEHAL	HEATHER	Secretary-12 Month	\$62,129.00
14	BERARDI	JEAN	Teacher MA+15	\$82,375.00
15	BIFULCO	GINA	School Monitor (hr)	\$31,950.00
16	BRANCO	CAITLIN	School Monitor (hr)	\$39,973.50
17	BROWN	PATRICE	School Monitor (hr)	\$45,230.00
18	CAAMANO	SUSIE	Teacher BA	\$68,775.00
19	CALIA	LINDA	Lunch/Playgrnd Aide	\$17,299.80
20	CARDENAS	SAEMUNDUR	Custodian	\$55,559.68
21	CARNEY	SEAN	Teacher MA	\$83,075.00
22	CARR	EILEEN	Lunch/Playgrnd Aide	\$10,909.80
23	CHANDLER	JILLIAN	Guidance (MA+30)	\$79,575.00
24	CHODES	MARNI	School Monitor (hr)	\$43,132.50
25	CHRISTOPULOS	EVAN	Custodian	\$66,838.28
26	CISZAK	DAVE	Custodian	\$71,282.28
27	CLARK	MARISSA	Teacher MA	\$73,675.00
28	COYLE	AMANDA	Teacher MA+30	\$90,475.00
29	DANDORPH	TODD	Head Custodian-HHS	\$77,748.20
30	DAVIS	RUTH	School Monitor (hr)	\$37,242.50
31	DEFELICE	AMY	Teacher PHD	\$89,675.00
32	DELLEDONNE	EILEEN	CST	\$86,881.00
33	DEMAREST	ALEXANDRA	Teacher MA+30	\$81,975.00
34	DEMEO	JENNIFER	Lunch/Playgrnd Aide	\$23,689.80
35	DEMOLA	DAVID	School Monitor (hr)	\$44,730.00
36	DEOLIVEIRA	KIMBERLY	Teacher BA	\$74,275.00
37	DESHPANDE	MANISHA	Teacher MA+30	\$81,975.00
38	DESILVA	KAMENI	Bus Monitor	\$12,780.00
39	DIBLASI	CHRISTINE	Custodian	\$60,522.28
40	DIBLASI	MATTHEW	Head Maint/Grounds	\$93,688.20
41	DINAPOLI	JACLYN	School Monitor (hr)	\$43,632.50
42	DIORIO	KAYLA	Teacher MA	\$77,575.00
43	DISANTO	ANDREW	Custodian	\$58,580.68
44	DISANTO	REGINA	Custodian	\$58,307.40

45	DOLAN	MAIDIE	School Monitor (hr)	\$43,632.50
46	DREUER	ROBIN	School Monitor (hr)	\$43,632.50
47	DREW	KATELIN	Teacher BA	\$66,375.00
48	DROPPA	ALYSSA	Lunch/Playgrnd Aide	\$19,836.00
49	DUARAH	NELYN	Custodian	\$55,559.68
50	DUNNE	NICOLE	Teacher MA+30	\$90,475.00
51	DUTT	SAMINA	School Monitor (hr)	\$39,640.50
52	FACCONE	CHRISTOPHER	Custodian	\$62,422.86
53	FAZZOLARI	MARGIE	School Monitor (hr)	\$45,230.00
54	FERNANDEZ	DESIREE	Teacher MA+30	\$84,575.00
55	FERNANDO	M. JENNIFER	Lunch/Playgrnd Aide	\$13,412.70
56	FOLEY	ANGELA	School Monitor (hr)	\$44,382.50
57	FOWLER GOSS	ELISE	Lunch/Playgrnd Aide	\$10,909.80
58	FROTHINGHAM	KRISTEN	Teacher BA+15	\$67,075.00
59	FULMER	MARY	School Monitor (hr)	\$43,132.50
60	FURLAN	PAMELA	Lunch/Playgrnd Aide	\$13,570.20
61	GABRIEL	ARNOLD	Custodian	\$72,670.06
62	GALLO	LINDSEY	Nurse (BA)	\$68,775.00
63	GALLO	MICHELLE	Lunch/Playgrnd Aide	\$19,161.00
64	GARGANO	ANGELA	School Monitor (hr)	\$45,230.00
65	GEMIAN	GEHAN	School Monitor (hr)	\$36,814.50
66	GESUMARIA	ANGELA	Teacher BA+15	\$67,075.00
67	GIARRAFFA	NICHOLAS	Custodian	\$56,676.22
68	GINDI	DANA	Teacher MA	\$89,275.00
69	GLASSMAN	DOROTHY	School Monitor (hr)	\$41,553.00
70	GLOVER	CHRISTYN	Teacher BA+30	\$75,775.00
71	GLYNN	KARLI	Teacher BA	\$68,775.00
72	GRAHAM	BRYAN	Maintenance	\$80,629.80
73	GRAHAM	MICHAEL	Custodian	\$69,969.00
74	GRANA	GRACE	Lunch/Playgrnd Aide	\$27,915.20
75	GRAUSSO	SARAH	Teacher MA	\$75,175.00
76	GRAY	RIELLY	School Monitor (hr)	\$39,973.50
77	GRIECI	KRISTINA	Teacher MA+30	\$79,575.00
78	GRIFFITH	ROBERT	Custodian	\$56,287.68
79	GRIMALDI	ANTHONY	Custodian	\$71,282.28
80	GUAMAN	HERNAN	Maintenance	\$76,694.59
81	HADAEGH	MANDANA	School Monitor (hr)	\$43,132.50
82	HAVERTY	TARA	Secretary-12 Month	\$55,765.00
83	HEARY	DAVID	Teacher BA	\$80,475.00
84	HERSH	SUSAN	Lunch/Playgrnd Aide	\$13,885.20
85	HUDSON	VICTORIA	Teacher MA+30	\$81,975.00
86	ISAACSON	MATTHEW	Teacher BA	\$66,375.00
87	JENSEN	NANCY	Lunch/Playgrnd Aide	\$26,233.20
88	JOHNSON	ALEXANDER	Teacher BA	\$66,375.00
89	JOUNG	JIWON	Teacher MA	\$80,175.00
90	KAISER	ANNMARIE	Teacher MA	\$75,175.00
91	KALAJIAN	SOPHIA	Lunch/Playgrnd Aide	\$25,369.20

92	KATZ	FAREN	Lunch/Playgrnd Aide	\$18,866.70
93	KEANE	MICHAEL	Teacher BA	\$74,275.00
94	KOHLI	MONICA	School Monitor (hr)	\$41,454.00
95	KOLAKOWSKI	ANNETTE	Lunch/Playgrnd Aide	\$23,689.80
96	KRAUSE	ROBYN	Teacher BA	\$66,375.00
97	KRET	MATTHEW	Groundsperson	\$60,561.00
98	KRUGER	ERICA	Teacher MA	\$80,175.00
99	LAGARRA	MARIANNE	Custodian	\$71,282.28
100	LAWLOR**	KEVIN	Teacher BA	\$31,937.50
101	LEE	JUNE	Teacher MA	\$75,175.00
102	LEONARDI	LAWRENCE	Custodian	\$60,522.28
103	LEWANDOWSKI	RICHARD	Custodian	\$55,559.68
104	LOCASCIO	JOSEPH	Maintenance	\$77,429.80
105	LORA	ALEXANDRA	School Monitor (hr)	\$43,132.50
106	LORENZELLI	SABRINA	Lunch/Playgrnd Aide	\$24,478.20
107	MACALUSO	MARISSA	Teacher MA+30	\$84,575.00
108	MACCARIO	ANGELICA	Teacher BA+15	\$68,575.00
109	MACNAB	EILEEN	School Monitor (hr)	\$44,730.00
110	MARIOLIS	HELEN	Custodian	\$54,831.68
111	MARTIN	CEIL	School Monitor (hr)	\$25,124.00
112	MASOTTI	ROSA	School Monitor (hr)	\$36,814.50
113	MATTHIUS	JACQUELIN	Teacher MA+15	\$82,375.00
114	MCCARTHY	COLLEEN	School Monitor (hr)	\$39,973.50
115	MCCARTHY	EILEEN	Teacher BA+15	\$67,075.00
116	MCCARTHY	FLORENCE	School Monitor (hr)	\$45,230.00
117	MCDEVITT	KERRY	School Monitor (hr)	\$39,973.50
118	MCEVOY	KATHERYNE	Teacher MA+30	\$79,575.00
119	MCKEON	DIANNA	School Monitor (hr)	\$43,632.50
120	MCNAMARA	KEVIN	Custodian	\$71,282.28
121	MCTIGUE	GINA	School Monitor (hr)	\$44,730.00
122	MELO	MARIA	Teacher MA	\$73,675.00
123	MEZZINA	ASHLEY	Teacher MA+30	\$107,725.00
124	MINZE	MARGARET	Teacher BA	\$64,875.00
125	MNOUNI	SOUKAINA	Lunch/Playgrnd Aide	\$10,662.30
126	MONETHER	ROBYN	Teacher BA	\$71,375.00
127	MOORE	MICHAEL	Teacher MA+15	\$88,275.00
128	MORATH	JESSICA	Teacher MA	\$73,675.00
129	MUCCI	ANTONIA	Lunch/Playgrnd Aide	\$17,299.80
130	MULDOON	NINA	Teacher BA	\$64,875.00
131	MUSELLA	GISELLE	Lunch/Playgrnd Aide	\$22,404.60
132	NIEHAUS	SUSANA	Lunch/Playgrnd Aide	\$19,339.20
133	NORTON	MICHAEL	Head Custodian-HHS	\$74,004.20
134	O'BRIEN	KELSEY	Teacher MA	\$80,175.00
135	OXLEY	MICHAEL	Teacher MA	\$75,175.00
136	OXNER	GEORGE	Custodian	\$64,966.28
137	PABON	WALTER	Technology Supp Asst	\$74,068.80
138	PACILLO	CATHERINE	School Monitor (hr)	\$45,230.00

139	PALMA	ANN	Teacher BA	\$66,375.00
140	PARKER	RYAN	Teacher MA	\$89,275.00
141	PAUL	THOMAS	Head Custodian-VS	\$76,354.60
142	PENSZYNski	CHARLES	Groundsperson	\$78,829.80
143	PEREZ	NORMA	Lunch/Playgrnd Aide	\$13,885.20
144	PERICONE	GINA	Teacher BA	\$64,875.00
145	POLINGER	JENNIFER	Nurse (BA)	\$74,275.00
146	PUCCIO	ANNE	School Monitor (hr)	\$43,632.50
147	PURVES	KASSANDRA	Teacher BA	\$64,875.00
148	RABBITT	PATRICIA	Teacher BA	\$71,375.00
149	RATH	VIVIAN	School Monitor (hr)	\$44,382.50
150	REINHARDT	HAILEE	Teacher BA	\$64,875.00
151	REITER	ALEXIS	Teacher MA+30	\$84,575.00
152	RENNA	FAITH	Teacher MA	\$77,575.00
153	RIZZO	KERI	School Monitor (hr)	\$45,230.00
154	ROBERTS	KATRINA	Teacher MA+15	\$77,375.00
155	ROCCO	TONI ANN	Lunch/Playgrnd Aide	\$13,885.20
156	ROCHFORD	JESSICA	Lunch/Playgrnd Aide	\$13,885.20
157	ROSARIO	ZACHARY	Technology Supp Asst	\$75,857.60
158	ROSSETTI	ALEXANDRA	Teacher MA	\$73,675.00
159	ROSSI	KATHLEEN	School Monitor (hr)	\$41,454.00
160	ROTHMAN	MARY	School Monitor (hr)	\$43,632.50
161	RUBANO	GINA	School Monitor (hr)	\$36,742.50
162	RUIZ	NINOTCHKA	School Monitor (hr)	\$45,230.00
163	SALVADOR	ERIC	CST	\$94,781.00
164	SCHELLING	JULIE	School Monitor (hr)	\$39,973.50
165	SCHIFANO	BRIAN	Teacher MA	\$73,675.00
166	SCHULHAfer	CASEY	Nurse (BA)	\$68,775.00
167	SCHULTZ	DINA	Custodian	\$57,267.40
168	SEELOCH	STEPHANIE	School Monitor (hr)	\$44,730.00
169	SHAW	BRENDAN	Maintenance	\$78,829.80
170	SHERMAN	DAVID	Teacher MA	\$75,175.00
171	SIEVERS	ERIC	Custodian	\$69,269.00
172	SILVESTRO	LAWRENCE	Teacher MA	\$75,175.00
173	SIMIONE	LAUREN	Guidance (MA)	\$75,175.00
174	SIMON	ANNE	Teacher BA	\$80,475.00
175	SINCLAIR	ANNA	Teacher MA	\$86,075.00
176	SKINNER	TIMOTHY	Teacher MA	\$73,675.00
177	SMITH	BETTY	Nurse Assistant (hr)	\$66,545.55
178	SMITH	ROBERT	Custodian	\$54,831.68
179	SMOLARSKI	LEEANN	Teacher MA+30	\$79,575.00
180	SNELL	JANE	Lunch/Playgrnd Aide	\$25,369.20
181	SNYDER	ELAINE	Lunch/Playgrnd Aide	\$23,385.60
182	SNYDER-ARMELLINO	REGINA	School Monitor (hr)	\$43,632.50
183	SOLFARO	JULIE	School Monitor (hr)	\$43,632.50
184	SPARACINO	CAROLINE	Teacher BA+15	\$68,575.00
185	SPATOLA	DANIELLE	School Monitor (hr)	\$39,973.50

186	SULLIVAN	VICTORIA	Teacher BA+15	\$68,575.00
187	SWIDER	BRIAN	Teacher BA	\$64,875.00
188	SZLASA	JILL	School Monitor (hr)	\$43,132.50
189	TAPPER	BENJAMIN	Teacher BA	\$66,375.00
190	TAYLOR	JANICE	School Monitor (hr)	\$45,980.00
191	THOMAS	PATRICK	Head Custodian-IHS	\$76,354.60
192	TROELLER	JUSTINE	School Monitor (hr)	\$43,132.50
193	UMER	SAIMA	Lunch/Playgrnd Aide	\$13,412.70
194	VANARIO	CAMILLE	Lunch/Playgrnd Aide	\$10,662.30
195	VENTURELLI	JESSICA	Teacher MA+15	\$79,775.00
196	VENTURI	JOHN	Teacher MA	\$72,675.00
197	VIANI	MARYBETH	School Monitor (hr)	\$37,102.50
198	WAGNER	JILLIAN	Teacher BA	\$68,775.00
199	WAGNER	PATTY	School Monitor (hr)	\$43,632.50
200	WALL***	NICOLETTE	Teacher MA	\$29,470.00
201	WEINSTEIN	HAILEY	Teacher MA	\$73,675.00
202	WIBERG	DEBORAH	School Monitor (hr)	\$44,382.50
203	WILSON	NICOLE	Guidance (MA+15)	\$79,775.00
204	WOJCIK	MICHELLE	Teacher BA+30	\$73,175.00
205	YANNELLO	TINA	School Monitor (hr)	\$43,132.50
206	YUEN	CHRISTINE	School Monitor (hr)	\$45,230.00

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

*\*\*,.5 position*

*\*\*\*,4 position*

<b>Motion #11 - April 30, 2025 Agenda</b>				
<b>HTAA Staff 2025/2026 School Year</b>				
	<b>Last Name</b>	<b>First Name</b>	<b>Job Title</b>	<b>Calculated Salary</b>
1	ARCIERO	JANINE	Supervisor	\$128,509.00
2	BARRETT	TRICIA	Principal	\$153,726.00
3	CASALE	MICHAEL	Supervisor	\$126,275.00
4	FARESE	ALICIA	Asst Principal	\$142,865.00
5	GIANAKIS	ELLEN	Asst Principal	\$120,686.00
6	GOLDBERG	KAMI	Supervisor	\$126,275.00
7	HERITS	MICHAEL	Principal	\$173,808.00
8	KILLEAN	ALICIA	Supervisor	\$144,199.00
9	LOTTER	GWENDOLYN	Supervisor	\$130,871.00
10	MCCAULEY	SEAN	Asst Principal	\$126,275.00
11	REQUA	CHRISTINA	Asst Principal	\$126,275.00
12	RIZZITELLO	KACI	Supervisor	\$124,487.00
13	SIMONELLI	CHANTAL	Principal	\$154,683.00
14	VITALE	LISA	Principal	\$161,946.00
15	WRUBEL	DENISE	Supervisor	\$137,521.00

**Motion #16 - April 30, 2025 Agenda****Extra Level of Staffing**

	<b>Last Name</b>	<b>First Name</b>	<b>Proportion</b>	<b>Location</b>	<b>Position</b>	<b>Dates</b>
a.	Gindi	Dana	0.2	High School	English	04/22/25-05/30/25
b.	Murphy	Melissa	0.2	High School	English	04/22/25-05/30/25
c.	Roth	Ellen	0.2	High School	English	04/22/25-05/30/25
d.	Scott	Rachel	0.2	High School	English	04/22/25-05/30/25
e.	Snodgrass	MaryKaye	0.2	High School	English	04/22/25-05/30/25
f.	Gelpke	James	0.2	High School	Social Science	04/29/25-06/04/25
g.	Gurney	David	0.2	High School	Social Science	04/29/25-06/04/25
h.	Herthel Kubler	Kimberly	0.2	High School	Social Science	04/29/25-06/04/25
i.	Lepore	Lauren	0.2	High School	Social Science	04/29/25-06/04/25
j.	Murphy	Melissa	0.2	High School	Social Science	04/29/25-06/04/25
k.	Drew	Katelin	0.2	W.R. Satz School	Latin	04/28/25-05/30/25
l.	Imbro	Lisa	0.2	W.R. Satz School	Latin	04/28/25-05/30/25
m.	Rossetti	Alexandra	0.2	W.R. Satz School	Latin	04/28/25-05/30/25
n.	Sherman	David	0.2	W.R. Satz School	Latin	04/28/25-05/30/25
o.	Stauffer	Megan	0.2	W.R. Satz School	Latin	04/28/25-05/30/25

**Motion #17 - April 30, 2025 Agenda****Changes in Location/Shifts**

	<b>Name</b>	<b>From</b>	<b>Location</b>	<b>To</b>	<b>Location</b>	<b>Salary</b>
a.	DiBlasi, Christine	Day Shift	Holmdel High School	Night Shift	Indian Hill School	\$60,522.28
b.	Lewandowski, Richard	Night Shift	Indian Hill School	Night Shift	Village School	\$55,559.68
c.	McNamara, Kevin	Night Shift	Indian Hill School	Night Shift	Holmdel High School	\$71,282.28
d.	Schultz, Dina	Night Shift	Village School	Day Shift	Indian Hill School	\$57,267.40



# HOLMDEL TOWNSHIP PUBLIC SCHOOLS

## JOB DESCRIPTION:

### COORDINATOR OF COMMUNITY PROGRAMS AND FACILITY USAGE

#### QUALIFICATIONS:

1. Minimum of five (5) years experience successfully working with children, preferably children in a school or daycare setting in early childhood settings.
2. Possesses excellent skills in business management/accounting, problem solving, decision making, and communication skills.
3. Completes required criminal history check and has proof of U.S. citizenship or legal resident alien status.
4. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

**REPORTS TO:** School Business Administrator/School Board Secretary or designee

**JOB GOAL:** To coordinate and implement the logistics of the Childcare Enterprise Programs, including but not limited to the Preschool Program, Prime Time Program, Summer Academic Enrichment Program, and Summer Sports Camps, in order to provide students with opportunities for quality experiences during and outside of the regular school day. To oversee the scheduling and utilization of facilities by outside user groups.

#### 1. Performance Responsibilities:

- a. Researches, evaluates and assesses potential offerings, or activities to be offered through the Childcare Enterprise Programs.
- b. Organizes, plans, researches and facilitates all offerings, or activities for the Childcare Enterprise Programs.
- c. Works collaboratively with the IT department to maintain webpage and digital advertisements to promote the Childcare Enterprise Programs.
- d. Maintains the Community Programs Instagram account to promote the Childcare Enterprise Programs.
- e. Maintains, manages, and troubleshoots SchoolPass, a parent-driven app used to update schedule student activity changes and dismissal plans.
- f. Provides on-campus oversight of children and staff for the Childcare Enterprise Programs.
- g. Promotes a safe and positive environment for children and staff at all times.
- h. Supervises and directs children and staff as needed.

- i. Establishes and plans professional development for staff of all Childcare Enterprise Programs.
- j. Serves, in emergency situations, as a substitute instructor.
- k. Using IncidentIQ, schedules, coordinates and confirms facility usage.
- l. Presents at meetings, as needed, for the Childcare Enterprise Programs and facility usage.

## **2. Personnel Administration:**

- a. Interviews and recommends hiring of staff and substitute staff as needed for the facilitation of the success of the Childcare Enterprise Programs.
- b. Manages daily attendance for staff of the Childcare Enterprise Programs for justification of payment.
- c. Conducts an annual written informal evaluation for staff of the Childcare Enterprise Programs.
- d. Coordinates scheduling for Childcare Enterprise Programs.

## **3. Planning:**

- a. Works collaboratively with district administration and the Director of Plant, Operations and Maintenance to coordinate facility usage for the Childcare Enterprise Programs and outside user groups.
- b. Works collaboratively with the Supervisor of Health, Physical Education and Athletics to coordinate facility use for the Summer Sports Camp Program.
- c. Supports and collaborates with the Childcare Instructors to plan appropriate, age level individual and group activities that supplement the Tools of the Mind curriculum.
- d. Holds meetings as needed with the Childcare Enterprise Programs staff.
- e. Works collaboratively with the Childcare Instructors to incorporate into planning any modifications as may be required by State and/or Federal law.
- f. Coordinates all necessary and reasonable precautions to protect supplies, equipment, materials and facilities needed to effectively implement the planned programs.

## **4. Business Management/Accounting:**

- a. Collaborates with the Business Office on all Budget/Accounting aspects.
- b. Coordinates payroll for staff of the Childcare Enterprise Programs.
- c. Prepares annual Childcare Enterprise Program budgets with the goal of generating a profit amount established annually.
- d. Coordinates the registration and collection of tuition and fees for all Childcare Enterprise Programs using School registration and online payment software.
- e. Prepares/processes all purchase requisitions on-line using Systems 3000, in accordance with NJ purchasing laws and district purchasing manual; distributes materials to appropriate personnel when orders are received.
- f. Ensures all payments for Childcare Enterprise Programs are processed through Systems 3000/Quicken.
- g. Ensures all funds received for the Childcare Enterprise Programs are deposited within 48 hours or two business days of receipt. Makes a copy of all checks deposited and retains copy with applicable deposit slip.

- h. Ensures bank reconciliations of all accounts applicable to Childcare Enterprise Programs are completed monthly (within three weeks of month end) using Quicken. Upon completion, ensure the following is forwarded to the Business Office:
  - Copy of bank statement and bank reconciliation (Quicken).
  - A Transaction Register from Quicken, indicating YTD Inflows and Outflows.
  - Community Programs reconciliation spreadsheet.

**5. Work Traits**

- a. Maintains confidentiality as required and appropriate.
- b. Demonstrates initiative, independence and decision making appropriate to the performance tasks of this position.
- c. Makes efficient use of time and resources available.
- d. Provides well-organized, accurate work.
- e. Demonstrates ability to prioritize tasks and to change priorities, as appropriate, to meet the needs of the job.
- f. Reports to work on time, adheres to required time schedules and maintains an appropriate personal attendance record.

**6. Community Relations:**

- a. Establishes and maintains cooperative relations and communicates with parents/guardians when necessary.
- b. Cooperates and shares professionally with members of the district personnel and staff of the Childcare Enterprise Programs.
- c. Handles documents, communications, incidents, etc., with discretion in a confidential, sensitive, conscientious manner.
- d. Coordinates and attends staff meetings, training, and other meetings as necessary for Childcare Enterprise Programs.
- e. Coordinates Childcare Enterprise Program parent communication activities.
- f. Displays tact and courtesy when dealing with students, staff, residents and others in person and by telephone in the performance of this position.

**7. Professional Development:**

- a. Strives to maintain and enhance professional competence through professional reading as well as participation in workshops, conferences and appropriate staff development programs.

**8. Other Assigned Duties:**

- a. Performs all other tasks and assumes such other duties as assigned by the School Business Administrator/School Board Secretary or designee.

**TERMS OF EMPLOYMENT:** Twelve month position. Salary to be established by the program.

**EVALUATION:** Performance of this job will be evaluated annually.

**SOURCE:** Regular Board Meeting

**DATE:** April 30, 2025



# **HOLMDEL TOWNSHIP PUBLIC SCHOOLS JOB DESCRIPTION: ASSISTANT TO COORDINATOR OF COMMUNITY PROGRAMS AND FACILITY USAGE**

## **QUALIFICATIONS:**

1. Minimum of five (5) years experience successfully working with preschool and school age students in a school or early childhood settings.
2. Possesses business management/accounting, human relations, problem-solving, decision-making, and communication skills.
3. Completes required criminal history check and has proof of U.S. citizenship or legal resident alien status.
4. The program may find alternatives to the above qualifications appropriate and acceptable.

**REPORTS TO:** Coordinator of Community Programs and Facility Usage

**JOB GOAL:** To assist the Coordinator of Community Programs and Facility Usage in coordinating the logistics of the Childcare Enterprise Programs including but not limited to the Preschool Program, Prime Time Program, Summer Academic Enrichment Program, and Summer Sports Camps, in order to provide students with opportunities for quality experiences during and outside of the regular school day. To coordinate the schedule the utilization of facilities by outside user groups and serve as a liaison to these groups.

### **1. Performance Responsibilities:**

- a. Assists the Coordinator of Community Programs and Facility Usage in the implementation of activities developed for the Childcare Enterprise Programs.
- b. Collaborates with the Coordinator of Community Programs to evaluate and assess the programs and activities to be offered through the Childcare Enterprise Programs.
- c. Assists the Coordinator of Community Programs and Facility Usage in maintaining the Community Programs Instagram account to promote the Childcare Enterprise Programs.
- d. Responsible for recommending programs and activities to the Coordinator of Community Programs and Facility Usage.

- e. Communicate with parents as needed.
- f. Provides on-campus oversight of children and staff for the Childcare Enterprise Programs.
- g. Assists the Coordinator of Community Programs and Facility Usage to maintain and manage SchoolPass, a parent-driven app used to update schedule student activity changes and dismissal plans.
- h. Promotes a safe and positive environment for children and staff at all times.
- i. Assists the Coordinator of Community Programs and Facility Usage in establishing and planning professional development for staff of all Childcare Enterprise Programs.
- j. Assists the Coordinator of Community Programs and Facility Usage to maintain daily attendance for staff of the Childcare Enterprise Programs for justification of payment.
- k. Collaborates with the Coordinator of Community Programs and Facility Usage in the design and implementation of curriculum/activities developed for the Childcare Enterprise Programs.
- l. Coordinates scheduling for Childcare Enterprise Programs and facility usage for outside user groups.
- m. Works collaboratively with district administration, the Coordinator of Community Programs and Facility Usage, and the Director of Plant, Operations, and Maintenance to coordinate facility usage for the Childcare Enterprise Programs and outside user groups.
- n. If directed by the Coordinator of Community Programs and Facility Usage presents at meetings, as needed, for the Childcare Enterprise Programs and facility usage.
- o. If directed by the Coordinator of Community Programs and Facility Usage, assists the staff to incorporate into planning any modifications as may be required by State and/or Federal law.
- p. Assists the Coordinator of Community Programs and Facility Usage in the coordination of all necessary and reasonable precautions to protect supplies, equipment, materials, and facilities needed to effectively implement the planned programs.
- q. Using IncidentIQ, assists the Coordinator of Community Programs and Facility Usage with the scheduling, coordination and confirmation of facility usage.
- r. Accessible to the point persons of outside user groups.
- s. Supervises facility usage on evenings and weekends.

## **2. Business Management/Accounting:**

- a. Collaborates with the Business Office on all Budget/Accounting aspects.
- b. Assists the Coordinator of Community Programs and Facility Usage, if needed, in coordinating payroll for staff of the Childcare Enterprise Programs.
- c. Assists the Coordinator of Community Programs and Facility Usage in preparing annual Childcare Enterprise Program budgets with the goal of generating a profit amount established annually.
- d. Assists the Coordinator of Community Programs and Facility Usage to coordinate registration and collection of tuition and fees for all Childcare Enterprise Programs using School registration and online payment software.

- e. Prepares/processes purchase requisitions on-line using district accounting software, in accordance with NJ purchasing laws and district purchasing manual; distributes materials to appropriate personnel when orders are received.
- f. Assists the Coordinator of Community Programs and Facility Usage to ensure all payments for Childcare Enterprise Programs are processed through district accounting and bookkeeping software.
- g. At the direction of the Coordinator of Community Programs and Facility Usage, ensures bank reconciliations of all accounts applicable to Childcare Enterprise Programs are completed monthly (within three weeks of month end) using district bookkeeping software. Upon completion, ensure the following is forwarded to the Business Office:
  - i. Copy of bank statement and bank reconciliation.
  - ii. A Transaction Register from district bookkeeping software, indicating YTD Inflows and Outflows.
  - iii. Community Programs reconciliation spreadsheet.
- h. Assists the Coordinator of Community Programs and Facility Usage to ensure compliance with all other responsibilities
  - i.

**3. Community Relations:**

- a. Establishes and maintains cooperative relations and communicates with parents/guardians when necessary.
- b. Cooperates and shares professionally with members of the district personnel and staff of the Childcare Enterprise Programs.
- c. Handles documents, communications, incidents, etc., with discretion in a confidential, sensitive, conscientious manner.
- d. Attends staff meetings, training, and other meetings as necessary for Childcare Enterprise Programs.
- e. Attends parent communication activities, if needed.
- f. Displays tact and courtesy when dealing with students, staff, residents and others in person and by telephone in the performance of this position.

**4. Professional Development:**

- a. Strives to maintain and enhance professional competence through professional reading as well as participation in workshops, conferences and appropriate staff development programs.

**5. Other Assigned Duties:**

- a. Performs all other tasks and assumes such other duties as assigned by the Coordinator of Community Programs and Facility Usage.

**TERMS OF EMPLOYMENT:** Twelve month position. Salary to be established by the program.

**EVALUATION:** Performance of this job will be evaluated annually.

**SOURCE:** Regular Board Meeting

**DATE:** April 30, 2025



**HOLMDEL TOWNSHIP PUBLIC SCHOOLS  
JOB DESCRIPTION:  
ASSISTANT TO THE SCHOOL BUSINESS  
ADMINISTRATOR - BUDGET AND FINANCE/  
ASSISTANT BOARD SECRETARY**

**QUALIFICATIONS:**

1. A Bachelor's Degree from an accredited college or university with a major in business administration, accounting or a related field;
2. At least two (2) years experience in an accounting related field;
3. Proficiency in the use of a computer system and software appropriate for Accounting (Systems 3000, preferred), word processing, database, spreadsheet, and payroll
4. Exhibits an understanding of the principles and practices of financial accounting, including fund accounting and reporting procedures consistent with statute, code, and GAAP
5. Experience with Microsoft Office (Excel, Word, PowerPoint) and Google Suite
6. Ability to work independently with a high degree of accuracy and organization
7. Must be team-oriented with excellent interpersonal and communication skills
8. Knowledge of The Uniform Minimum Chart of Accounts for New Jersey Public Schools
9. Willingness and ability to develop proficient knowledge of school budget preparation and administration; including NJ Department of Education budget software and Public School Contract Law (N.J.S.A 18A:18A) and Regulations
10. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

**REPORTS TO:** School Business Administrator/Board Secretary

**JOB GOAL:** Assist in the administration of the district's business affairs so as to provide the maximum services with the financial resources available, using a high degree of responsibility, discretion, confidentiality, and independent judgment for the smooth and efficient operation of the business office.

**PERFORMANCE RESPONSIBILITIES:****1. Work Performance**

- a. Assists the School Business Administrator/Board Secretary in the budget preparation, administration, supervision, and control of the budget
- b. Prepares the monthly report of the Board Secretary in accordance with state law and district procedures
- c. Assists the district's external auditors in the preparation of the annual financial audit; including the gathering and preparation of supporting documents and schedules, and ACFR details
- d. Assumes responsibility for finalizing records (*closing the books*) at the end of each month and school year in accordance with state and federal law and district procedures
- e. Performs accounting for all district funds (general, food service, enterprise funds, student activities/scholarship accounts)
- f. Reconciles all district bank accounts and ensures agreement with the ledger; investigates irregularities and recommends corrective measures to protect the district's financial interests
- g. Assists with the financial aspects of district grants in accordance with regulations including budget preparation, monthly/annual account monitoring and reporting, management of the allocation of funds between grants and district funds for staff salary and benefits and reimbursement requests
- h. Recommends and processes transfers between funds between accounts to prevent deficits in said accounts
- i. Assists in the preparation and review of Requests for Proposal (RFP) and BID documents for goods and services in accordance with NJ Public School Contracts Law
- j. Supervises and provides back up for the payroll and purchasing/accounts payable positions and the accounts receivable function
- k. Performs accounting for all district debt
- l. Assists with the preparation and maintenance of the district's Purchasing Manual and Standard Operating Procedures and upholds internal controls
- m. Assists with the preparation of regular cash flow analysis reports to ensure that sufficient funds are available to meet the current and near-term financial obligations of the district

- n. Assists the School Business Administrator/Board Secretary in the upholding and enforcement of rules, administrative regulations and the policies of the Board of Education, State of NJ and other regulatory bodies.
- o. Acts as the Board Secretary in the absence of the School Business Administrator/Board Secretary

**2. Work Traits**

- a. Maintains confidentiality as required and appropriate
- b. Demonstrates an openness to discuss suggestions
- c. Demonstrates initiative, independence, and decision making appropriate to the performance tasks of this position
- d. Makes efficient use of time and resources available
- e. Provides well-organized, accurate work
- f. Demonstrates ability to prioritize tasks and to change priorities, as appropriate, to meet the needs of the job

**3. Professional Development**

- a. Attends various meetings concerning school finance, grants, GAAP accounting, and other topics to obtain current regulations, guidelines, and information, then shares information with appropriate personnel in the district
- b. Participates in staff development opportunities in accordance with district guidelines and resources to enhance job-related skills and knowledge
- c. Keeps continually aware and knowledgeable of the laws, rules, and regulations of the State Department of Education and other governmental agencies pertaining to business policies, practices, and matters relating to the affairs of the Board of Education

**4. School/Community Relations**

- a. Demonstrates a willingness to assist and work cooperatively with colleagues
- b. Displays tact and courtesy when dealing with students, staff, residents, and others in person and by telephone in the performance of this position

**5. Other**

Performs such other tasks and assumes such other responsibilities as assigned by the School Business Administrator/Board Secretary and/or Superintendent

**TERMS OF EMPLOYMENT:** Full time position, Twelve months; Confidential position, Salary to be established by the Board of Education

**EVALUATION:** Performance of this job will be evaluated in accordance with the provisions of the Board's policy on Evaluation of Certificated Personnel

**SOURCE:** Regular Board Meeting

**DATE:** April 30, 2025

**April 30, 2025 ~ Motion #21**

	<b>Date</b>	<b>Name</b>	<b>Location</b>	<b>Professional Development Activities/ Meetings</b>	<b>City, State</b>	<b>Estimate Cost/Fees</b>
a.	07/01/2025 - 07/02/2025	Arciero, J	HHS	Atlas Curriculum Writing Workshop	Freehold, NJ	\$325.00
b.	05/14/2025 - 05/16/2025	Cascone, S	Central	NJASA/NJAPSA Spring Leadership Conference 2025	Atlantic City, NJ	\$441.24
c.	05/09/2025	Cooke, M	Village	2025 NJ Sustainability Summit	Holmdel, NJ	\$45.00
d.	05/09/2025	Fox, S	WRS	2025 NJ Sustainability Summit	Holmdel, NJ	\$45.00
e.	05/28/2025 - 05/29/2025	Howard, A	Central	School Climate Anti-Bullying	Atlantic City, NJ	\$498.12
f.	05/09/2025	Killean, A	District	2025 NJ Sustainability Summit	Holmdel, NJ	\$45.00
g.	05/09/2025	Michaud, S	HHS	2025 NJ Sustainability Summit	Holmdel, NJ	\$45.00
h.	05/09/2025	Parker, R	HHS	2025 NJ Sustainability Summit	Holmdel, NJ	\$45.00
i.	05/28/2025	Rizzitello, K	WRS	School Climate Anti-Bullying	Atlantic City, NJ	\$210.48
j.	05/09/2025	Suppa, D	WRS	2025 NJ Sustainability Summit	Holmdel, NJ	\$45.00
k.	05/09/2025	Weinstein, H	IHS	2025 NJ Sustainability Summit	Holmdel, NJ	\$45.00

<b>Tax Levy/Payment Schedule</b> <b>Holmdel Township School District</b> <b>2025/2026 School Year</b>
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	Request Number	General Fund	Debt Service	Total
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July 1, 2025	1	\$5,443,161.92	\$204,202.08	\$5,647,364.00
August 1, 2025	2	\$5,443,161.92	\$204,202.08	\$5,647,364.00
September 1, 2025	3	\$5,443,161.92	\$204,202.08	\$5,647,364.00
October 1, 2025	4	\$5,443,161.92	\$204,202.08	\$5,647,364.00
November 1, 2025	5	\$5,443,161.92	\$204,202.08	\$5,647,364.00
December 1, 2025	6	5,443,161.92	\$204,202.08	\$5,647,364.00
<b>Total Second Half of 2025</b>		<b>\$32,658,971.50</b>	<b>\$1,225,212.50</b>	<b>\$33,884,184.00</b>
January 1, 2026	7	\$6,531,794.30	\$245,042.50	\$6,776,836.80
February 1, 2026	8	\$6,531,794.30	\$245,042.50	\$6,776,836.80
March 1, 2026	9	\$6,531,794.30	\$245,042.50	\$6,776,836.80
April 1, 2026	10	\$6,531,794.30	\$245,042.50	\$6,776,836.80
May 1, 2026	11	\$6,531,794.30	\$245,042.50	\$6,776,836.80
<b>Total First Half of 2026</b>		<b>\$32,658,971.50</b>	<b>\$1,225,212.50</b>	<b>\$33,884,184.00</b>
<b>Grand Total 2025/2026</b>		<b>\$65,317,943.00</b>	<b>\$2,450,425.00</b>	<b>\$67,768,368.00</b>

Award of Bids for 2025-2026 Public Student Transportation Services - Bid #26-01

On April 29, 2025 at 11:00 a.m., the following bids were received for 2025-2026 Public Student Transportation Services Bid #26-01:

	<b>CONTRACTOR</b>	<b>CONTRACTOR</b>	<b>CONTRACTOR</b>	<b>CONTRACTOR</b>
	<b>KEYPORT</b>	<b>JAYS</b>	<b>GARAS</b>	<b>DURHAM</b>
	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>
<b>SH22/IH22/Orange22</b>	\$441.00	\$549.00	\$698.00	\$527.16
<b>Inc/Dec Adj.</b>	\$1.25	\$0.01	\$2.00	\$0.01
	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>
<b>SH23/IH23/Lollipop23</b>	\$441.00	\$489.00	\$496.00	\$543.30
<b>Inc/Dec Adj.</b>	\$1.25	\$0.01	\$2.00	\$0.01
	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>
<b>SH24/IH24/Strawberry24</b>	\$441.00	\$534.00	\$638.00	\$559.45
<b>Inc/Dec Adj.</b>	\$1.25	\$0.01	\$2.00	\$0.01
	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>
<b>SH25/IH25/Blueberry25</b>	\$441.00	\$609.00	\$592.00	\$531.03
<b>Inc/Dec Adj.</b>	\$1.25	\$0.01	\$2.00	\$0.01
	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>
<b>SH26/IH26/Cupcake26</b>	\$441.00	\$589.00	\$587.00	\$603.36
<b>Inc/Dec Adj.</b>	\$1.25	\$0.01	\$2.00	\$0.01
	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>
<b>SH31</b>	\$247.00	\$264.00	\$397.00	\$441.75
<b>Inc/Dec Adj.</b>	\$1.25	\$0.01	\$2.00	\$0.01

Resolved: That the Board, pursuant to requirements of N.J.S.A. 18A:39-3 et seq., awards 2025-2026 Public Student Transportation Services – Bid #26-01 to the contractor as follows:

<b>CONTRACTOR</b>	
<b>KEYPORT</b>	
	<b>Bid Amount</b>
<b>SH22/IH22/Orange22</b>	\$441.00
<b>Inc/Dec Adj.</b>	\$1.25
	<b>Bid Amount</b>
<b>SH23/IH23/Lollipop23</b>	\$441.00
<b>Inc/Dec Adj.</b>	\$1.25
	<b>Bid Amount</b>
<b>SH24/IH24/Strawberry24</b>	\$441.00
<b>Inc/Dec Adj.</b>	\$1.25
	<b>Bid Amount</b>
<b>SH25/IH25/Blueberry25</b>	\$441.00
<b>Inc/Dec Adj.</b>	\$1.25
	<b>Bid Amount</b>
<b>SH26/IH26/Cupcake26</b>	\$441.00
<b>Inc/Dec Adj.</b>	\$1.25
	<b>Bid Amount</b>
<b>SH31</b>	\$247.00
<b>Inc/Dec Adj.</b>	\$1.25

# Holmdel Board of Education

Motion #47 - April 30, 2025 Agenda

Attachment: T-25-02

## Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : November

va\_exaa2.111317  
04/10/2025

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000129	Supplies	11-000-213-600-00-01-00-00-080	SUPPLIES HEALTH VILLAGE	11/30/2024	JDEWYSOCKI E	\$3,000.00	\$1,000.00	\$4,000.00
	Supplies	11-000-213-800-00-08-02-00-080	OUTSIDE EVALUATIONS	11/30/2024	JDEWYSOCKI E	\$40,000.00	(\$1,000.00)	\$39,000.00
Total for Adjustment # 000129							\$0.00	
<b>Total Current Appropriation Adjustments</b>							<b>\$0.00</b>	

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317  
04/10/2025

Selected Cycle : December

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000130	Field Trip	20-475-100-600-00-02-SA-05-050	IH-STUDENT ACTIVITIES-5	12/09/2024	JDEWY SOCKI E	\$5,653.99	\$3,003.00	\$8,656.99
000131	Field Trip	20-475-100-600-00-02-SA-04-050	IH-STUDENT ACTIVITIES-4	12/06/2024	JDEWY SOCKI E	\$6,263.74	\$3,481.00	\$9,744.74
000132	Drama	20-475-100-600-00-04-SA-DR-020	HS - DRAMA	12/13/2024	JDEWY SOCKI E	\$17,723.29	\$2,937.80	\$20,661.09
000133	Membership	11-000-219-890-00-08-Z5-00-080	MEMBERSHIP FEES/OTHR-CST	12/20/2024	JDEWY SOCKI E	\$4,438.00	\$1,810.00	\$6,248.00
	Membership	11-204-100-610-00-00-00-00-080	SUPPLIES LLD PROG	12/20/2024	JDEWY SOCKI E	\$8,000.00	(\$1,810.00)	\$6,190.00
<b>Total for Adjustment # 000133</b>							<b>\$0.00</b>	
000134	Science Olympiad	20-475-100-600-00-03-SA-OC-030	SATZ - OLYMPIAD CLUB	12/13/2024	JDEWY SOCKI E	\$0.00	\$1,425.00	\$1,425.00
000135	Class of 2028	20-475-100-600-00-04-SA-28-020	HS - CLASS OF 2028	12/04/2024	JDEWY SOCKI E	\$3,303.87	\$79.00	\$3,382.87
000136	Kiwanis	20-475-100-600-00-03-SA-BC-030	SATZ - BUILDERS CLUB	12/06/2024	JDEWY SOCKI E	\$0.00	\$235.00	\$235.00
000137	ShowTix	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	12/06/2024	JDEWY SOCKI E	\$17,119.31	\$4,047.05	\$21,166.36
000138	Guidance	20-475-100-600-00-04-SA-GU-020	HS - GUIDANCE	12/13/2024	JDEWY SOCKI E	\$29,592.67	\$2,500.00	\$32,092.67
000139	FHS	20-475-100-600-00-04-SA-FH-020	HS - FRENCH HONOR SOC	12/13/2024	JDEWY SOCKI E	\$3,266.59	\$278.00	\$3,544.59
000140	Close Out Accounts	20-475-100-600-00-04-SA-CR-020	HS- CROCHET	12/20/2024	JDEWY SOCKI E	\$110.50	(\$110.50)	\$0.00
	Close Out Accounts	20-475-100-600-00-04-SA-FH-020	HS - FRENCH HONOR SOC	12/20/2024	JDEWY SOCKI E	\$3,544.59	\$615.50	\$4,160.09
	Close Out Accounts	20-475-100-600-00-04-SA-GA-020	HS - GARDENING	12/20/2024	JDEWY SOCKI E	\$505.00	(\$505.00)	\$0.00
<b>Total for Adjustment # 000140</b>							<b>\$0.00</b>	
000141	Class of 25/26	20-475-100-600-00-04-SA-25-020	HS - CLASS OF 2025	12/13/2024	JDEWY SOCKI E	\$18,839.38	\$370.00	\$19,209.38
	Class of 25/26	20-475-100-600-00-04-SA-26-020	HS- CLASS OF 2026	12/13/2024	JDEWY SOCKI E	\$23,358.89	\$370.00	\$23,728.89
<b>Total for Adjustment # 000141</b>							<b>\$740.00</b>	

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : December

va\_exaa2.111317  
04/10/2025

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000142	IHS	20-475-100-600-00-04-SA-IH-020	HS - ITALIAN HONOR SOC	12/04/2024	JDEWYSOCKI E	\$3,686.95	\$170.00	\$3,856.95
000143	BNL Enterprise	20-475-100-600-00-01-SA-SW-080	VS - STUDENT ACT - SWIDE	12/19/2024	JDEWYSOCKI E	\$5,230.87	\$3,856.43	\$9,087.30
000144	DECA	20-475-100-600-00-04-SA-DE-020	HS - DECA	12/17/2024	JDEWYSOCKI E	\$0.00	\$860.00	\$860.00
000145	Book Fair	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	12/19/2024	JDEWYSOCKI E	\$21,166.36	\$7,381.38	\$28,547.74
000146	192/193 Additional Funding	20-502-100-300-01- - - -	CH192 COMP ED-MOESC	12/26/2024	JDEWYSOCKI E	\$146,519.00	\$5,462.00	\$151,981.00
	192/193 Additional Funding	20-506-100-300-01- - - -	CH193 SUPP INSTR-MOESC	12/26/2024	JDEWYSOCKI E	\$93,338.00	\$3,469.00	\$96,807.00
	192/193 Additional Funding	20-508-100-300-01- - - -	CH193 CORR SPEECH-MOESC	12/26/2024	JDEWYSOCKI E	\$32,457.00	\$1,302.00	\$33,759.00
<b>Total for Adjustment # 000146</b>							<b>\$10,233.00</b>	
000147	MSA Bake Sale	20-475-100-600-00-04-SA-MS-020	HS - MUSLIM STUDENT ASSO	12/13/2024	JDEWYSOCKI E	\$823.81	\$122.00	\$945.81
000148	Clsas of 27/28	20-475-100-600-00-04-SA-27-020	HS - CLASS OF 2027	12/13/2024	JDEWYSOCKI E	\$8,803.55	\$150.00	\$8,953.55
	Clsas of 27/28	20-475-100-600-00-04-SA-28-020	HS - CLASS OF 2028	12/13/2024	JDEWYSOCKI E	\$3,382.87	\$150.00	\$3,532.87
<b>Total for Adjustment # 000148</b>							<b>\$300.00</b>	
000149	Beauty Blitz	20-475-100-600-00-04-SA-FH-020	HS - FRENCH HONOR SOC	12/20/2024	JDEWYSOCKI E	\$4,160.09	\$588.00	\$4,748.09
000150	CHS	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	12/04/2024	JDEWYSOCKI E	\$5,691.07	\$45.00	\$5,736.07
000151	Class of 25/26/27/28	20-475-100-600-00-04-SA-25-020	HS - CLASS OF 2025	12/17/2024	JDEWYSOCKI E	\$19,209.38	\$229.75	\$19,439.13
	Class of 25/26/27/28	20-475-100-600-00-04-SA-26-020	HS - CLASS OF 2026	12/17/2024	JDEWYSOCKI E	\$23,728.89	\$229.75	\$23,958.64
	Class of 25/26/27/28	20-475-100-600-00-04-SA-27-020	HS - CLASS OF 2027	12/17/2024	JDEWYSOCKI E	\$8,953.55	\$229.75	\$9,183.30
	Class of 25/26/27/28	20-475-100-600-00-04-SA-28-020	HS - CLASS OF 2028	12/17/2024	JDEWYSOCKI E	\$3,532.87	\$229.75	\$3,762.62
<b>Total for Adjustment # 000151</b>							<b>\$919.00</b>	

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<b>Current Appropriation Adjustments</b>								
000152	Italian Honor Soc	20-475-100-600-00-04-SA-IH-020	HS - ITALIAN HONOR SOC	12/20/2024	JDEWY SOCKI E	\$3,856.95	\$560.00	\$4,416.95
000153	Misc - IH	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	12/20/2024	JDEWY SOCKI E	\$28,547.74	\$21.00	\$28,568.74
000154	Title II - Salary Adjustment	20-270-200-101-00-02-00-00-050	TITLE IIA SAL SUP- PS IH	12/15/2024	JDEWY SOCKI E	\$3,600.00	\$2,160.00	\$5,760.00
	Title II - Salary Adjustment	20-270-200-101-00-03-00-00-030	TITLE IIA SAL SUP PS WRS	12/15/2024	JDEWY SOCKI E	\$6,000.00	(\$2,160.00)	\$3,840.00
<b>Total for Adjustment # 000154</b>							<b>\$0.00</b>	
000155	Indian Hill - Chargeback	20-475-100-600-00-02-SA-04-050	IH-STUDENT ACTIVITIES-4	12/04/2024	JDEWY SOCKI E	\$9,744.74	(\$57.00)	\$9,687.74
000156	Tuition	10-000-100-560-00-00-00-00-020	TRANSFER OF FUNDS TO CHA	12/20/2024	JDEWY SOCKI E	\$104,370.00	(\$11,000.00)	\$93,370.00
	Tuition	11-000-100-566-00-00-00-00-080	TUIT PRIVATE NJ (HAND)	12/20/2024	JDEWY SOCKI E	\$196,163.00	\$11,000.00	\$207,163.00
<b>Total for Adjustment # 000156</b>							<b>\$0.00</b>	
000157	Title III - Imm	20-243-100-600-00-01-00-00-080	TITLE III IMM - VS	12/31/2024	JDEWY SOCKI E	\$175.00	\$541.00	\$716.00
	Title III - Imm	20-243-100-600-00-02-00-00-050	TITLE III IMM - IH	12/31/2024	JDEWY SOCKI E	\$191.00	(\$191.00)	\$0.00
	Title III - Imm	20-243-100-600-00-03-00-00-030	TITLE III IMM - SATZ	12/31/2024	JDEWY SOCKI E	\$175.00	(\$175.00)	\$0.00
	Title III - Imm	20-243-100-600-00-04-00-00-020	TITLE III IMM - HS	12/31/2024	JDEWY SOCKI E	\$175.00	(\$175.00)	\$0.00
<b>Total for Adjustment # 000157</b>							<b>\$0.00</b>	
000158	NP Security	20-511-200-300-01- - - -	NP SECURITY - MOESC	07/01/2024	JDEWY SOCKI E	\$259,530.00	(\$259,530.00)	\$0.00
	NP Security	20-511-200-340-00- - - -	NP SECURITY - MOESC	07/01/2024	JDEWY SOCKI E	\$0.00	\$259,530.00	\$259,530.00
<b>Total for Adjustment # 000158</b>							<b>\$0.00</b>	
000159	Supplies	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	11/01/2024	JDEWY SOCKI E	\$819,885.00	(\$10,000.00)	\$809,885.00
	Supplies	11-000-262-610-01-08-00-00-020	SPLY OPER OF PLANT CUST	11/01/2024	JDEWY SOCKI E	\$90,000.00	\$10,000.00	\$100,000.00
<b>Total for Adjustment # 000159</b>							<b>\$0.00</b>	

**Holmdel Board of Education**  
**Expense Account Adjustment Analysis By Adjustment#**

Selected Cycle : December

va\_exaa2.111317

04/10/2025

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Total Current Appropriation Adjustments</b>								<b>\$43,724.66</b>

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317  
04/10/2025

Selected Cycle : December

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b><i>YTD Disbursement Adjustments</i></b>								
000010	Health Benefit Waiver	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	12/20/2024	JDEWY SOCKI E	\$6,060,239.83	(\$151,532.72)	\$5,908,707.11
	Health Benefit Waiver	11-000-291-290-00-08-13-00-080	OPT OUT - WAIVER PYMTS	12/20/2024	JDEWY SOCKI E	\$0.00	\$151,532.72	\$151,532.72
Total for Adjustment # 000010							\$0.00	
<b><i>Total YTD Disbursement Adjustments</i></b>							<b><i>\$0.00</i></b>	

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## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317  
04/10/2025

Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000160	Indian Hill School	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	01/07/2025	JDEWYSOCKI E	\$28,568.74	\$1,000.00	\$29,568.74
000161	Field Trip	20-475-100-600-00-02-SA-05-050	IH-STUDENT ACTIVITIES-5	01/07/2025	JDEWYSOCKI E	\$8,656.99	\$21.00	\$8,677.99
000162	Jack Dowd	20-476-100-600-00-04-SF-JD-020	J. DOWD - SCHOLARSHIP	01/07/2025	JDEWYSOCKI E	\$21,885.02	\$200.00	\$22,085.02
000163	Jazz Festival	20-475-100-600-00-04-SA-BA-020	HS - BAND	01/03/2025	JDEWYSOCKI E	\$3,217.98	\$300.00	\$3,517.98
000164	Dance - NDHS	20-475-100-600-00-04-SA-DN-020	HS - DANCE NHS	01/08/2025	JDEWYSOCKI E	\$116.00	\$411.00	\$527.00
000165	Beauty Blitz - FHS	20-475-100-600-00-04-SA-FH-020	HS - FRENCH HONOR SOC	01/08/2025	JDEWYSOCKI E	\$4,748.09	\$241.00	\$4,989.09
000166	NHS	20-475-100-600-00-04-SA-NH-020	HS - NATIONAL HONOR SOC	01/08/2025	JDEWYSOCKI E	\$5,258.95	\$1,530.00	\$6,788.95
000167	Class of 26	20-475-100-600-00-04-SA-26-020	HS- CLASS OF 2026	01/07/2025	JDEWYSOCKI E	\$23,958.64	\$167.46	\$24,126.10
000168	CCC	20-475-100-600-00-04-SA-CC-020	HS - CHINESE CULTURE	01/07/2025	JDEWYSOCKI E	\$389.75	\$24.00	\$413.75
000169	MS	20-475-100-600-00-04-SA-MS-020	HS - MUSLIM STUDENT ASSO	01/08/2025	JDEWYSOCKI E	\$945.81	\$42.00	\$987.81
000170	Chorus	20-475-100-600-00-04-SA-CH-020	HS - CHORUS	01/08/2025	JDEWYSOCKI E	\$3,409.26	\$92.00	\$3,501.26
000171	CHS	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	01/08/2025	JDEWYSOCKI E	\$5,736.07	\$27.00	\$5,763.07
000172	Basketball	20-475-100-600-00-04-AT-BB-020	HS - ATH - BASKETBALL	01/08/2025	JDEWYSOCKI E	\$4,862.98	\$355.00	\$5,217.98
000173	Basketball	20-475-100-600-00-04-AT-BB-020	HS - ATH - BASKETBALL	01/21/2025	JDEWYSOCKI E	\$5,217.98	\$278.00	\$5,495.98
000174	TSA	20-475-100-600-00-04-SA-TA-020	HS - TECHNOLOGY STU ASSO	01/24/2025	JDEWYSOCKI E	\$819.81	\$735.00	\$1,554.81
000175	BookTix	20-475-100-600-00-04-SA-DR-020	HS - DRAMA	01/21/2025	JDEWYSOCKI E	\$20,661.09	\$1,000.02	\$21,661.11
000176	CHS	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	01/17/2025	JDEWYSOCKI E	\$5,763.07	\$123.00	\$5,886.07

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Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000177	Animal Welfare Club	20-475-100-600-00-04-SA-AW-020	HS - ANIMAL WELFARE CLUB	01/21/2025	JDEWY SOCKI E	\$416.75	\$223.00	\$639.75
000178	Class Advisor	11-401-100-100-00-03-08-00-030	'B' CLASS ADVISOR -WRS	01/24/2025	JDEWY SOCKI E	\$1,511.00	\$515.00	\$2,026.00
	Class Advisor	11-401-100-100-00-03-13-00-030	'B' DIR MUSIC/HAR RNGR	01/24/2025	JDEWY SOCKI E	\$1,511.00	(\$515.00)	\$996.00
<b>Total for Adjustment # 000178</b>							<b>\$0.00</b>	
000179	Jack Dowd	20-476-100-600-00-04-SF-JD-020	J. DOWD - SCHOLARSHIP	01/28/2025	JDEWY SOCKI E	\$22,085.02	\$1,495.00	\$23,580.02
000180	ShowTix	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	01/28/2025	JDEWY SOCKI E	\$29,568.74	\$194.15	\$29,762.89
000181	Transfer for ECap Software	11-000-262-610-02-00-00-EM-020	ENERGY ACCTG SOFTWARE	01/31/2025	JDEWY SOCKI E	\$3,630.00	\$660.00	\$4,290.00
	Transfer for ECap Software	11-000-262-610-02-08-01-00-020	GAS&OIL-B&G VEHICLES	01/31/2025	JDEWY SOCKI E	\$20,000.00	(\$660.00)	\$19,340.00
<b>Total for Adjustment # 000181</b>							<b>\$0.00</b>	
000182	Transfers	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/31/2025	JDEWY SOCKI E	\$3,371,455.00	(\$6,757.89)	\$3,364,697.11
	Transfers	11-120-100-101-00-01-02-00-080	SAL SUB TEACHERS VS	01/31/2025	JDEWY SOCKI E	\$95,000.00	(\$6,609.40)	\$88,390.60
	Transfers	11-120-100-101-00-01-02-01-080	SAL CLASS COVER - VIL	01/31/2025	JDEWY SOCKI E	\$0.00	\$23,899.50	\$23,899.50
	Transfers	11-120-100-101-00-01-05-00-080	SAL SUMMER OTHER VIL	01/31/2025	JDEWY SOCKI E	\$10,368.00	\$7,533.79	\$17,901.79
	Transfers	11-120-100-101-00-01-09-00-080	MENTOR FEES - VIL	01/31/2025	JDEWY SOCKI E	\$0.00	\$275.00	\$275.00
	Transfers	11-120-100-101-00-02-02-00-050	SAL SUB TEACHERS IH	01/31/2025	JDEWY SOCKI E	\$95,000.00	(\$20,000.00)	\$75,000.00
	Transfers	11-120-100-101-00-02-02-01-050	SAL CLASS COVER - IH	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,659.00	\$1,659.00
<b>Total for Adjustment # 000182</b>							<b>\$0.00</b>	
000183	Transfers	11-130-100-101-00-03-02-01-030	SAL CLASS COVER - WRS	01/31/2025	JDEWY SOCKI E	\$0.00	\$19,471.00	\$19,471.00
	Transfers	11-130-100-101-00-03-05-00-030	SAL SUMMER OTHER WRS	01/31/2025	JDEWY SOCKI E	\$500.00	\$35,973.07	\$36,473.07
	Transfers	11-130-100-101-00-03-09-00-030	MENTOR FEES - WRS	01/31/2025	JDEWY SOCKI E	\$0.00	\$275.00	\$275.00

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<b>Current Appropriation Adjustments</b>								
000183	Transfers	11-130-100-101-00-03-AR-00-030	SAL ART WRS	01/31/2025	JDEWYSOCKI E	\$266,075.00	(\$60,176.07)	\$205,898.93
	Transfers	11-130-100-101-00-03-LA-00-030	SAL ENG LANG ARTS WRS	01/31/2025	JDEWYSOCKI E	\$774,240.00	\$4,457.00	\$778,697.00
<b>Total for Adjustment # 000183</b>							<b>\$0.00</b>	
000184	Transfers	11-140-100-101-00-04-02-00-020	SAL SUB TEACHERS HS	01/31/2025	JDEWYSOCKI E	\$128,000.00	(\$24,160.00)	\$103,840.00
	Transfers	11-140-100-101-00-04-02-01-020	SAL CLASS COVER - HS	01/31/2025	JDEWYSOCKI E	\$0.00	\$11,298.00	\$11,298.00
	Transfers	11-140-100-101-00-04-05-00-020	SAL SUMMER/OTHER HS	01/31/2025	JDEWYSOCKI E	\$0.00	\$25,920.00	\$25,920.00
	Transfers	11-140-100-101-00-04-09-00-020	MENTOR FEES - HS	01/31/2025	JDEWYSOCKI E	\$0.00	\$165.00	\$165.00
	Transfers	11-140-100-101-00-04-ZZ-00-020	SAL GUIDE/INCREMENTS/TLR	01/31/2025	JDEWYSOCKI E	\$45,000.00	(\$13,223.00)	\$31,777.00
<b>Total for Adjustment # 000184</b>							<b>\$0.00</b>	
000185	Transfers	11-402-100-100-00-04-04-00-020	CONCESSION STAND	01/31/2025	JDEWYSOCKI E	\$750.00	(\$159.00)	\$591.00
	Transfers	11-402-100-100-00-04-23-00-020	'B' FIELD HOCKEY HEAD-HS	01/31/2025	JDEWYSOCKI E	\$8,066.00	\$535.00	\$8,601.00
	Transfers	11-402-100-100-00-04-28-00-020	'B' FOOTBALL HEAD COACH	01/31/2025	JDEWYSOCKI E	\$9,571.00	\$600.00	\$10,171.00
	Transfers	11-402-100-100-00-04-43-00-020	'B' SOCCER ASST(G)-HS	01/31/2025	JDEWYSOCKI E	\$10,746.00	\$5,373.00	\$16,119.00
	Transfers	11-402-100-100-00-04-54-00-020	'B' TENNIS(G)-HS	01/31/2025	JDEWYSOCKI E	\$5,540.00	\$900.00	\$6,440.00
	Transfers	11-402-100-100-00-04-61-05-080	UNIFIED SPORTS COORDINAT	01/31/2025	JDEWYSOCKI E	\$4,030.00	\$485.00	\$4,515.00
	Transfers	11-402-100-100-00-04-99-00-020	"B" EXTENDED SEASON	01/31/2025	JDEWYSOCKI E	\$12,000.00	(\$7,734.00)	\$4,266.00
<b>Total for Adjustment # 000185</b>							<b>\$0.00</b>	
000186	Transfers	11-000-213-100-01-01-05-00-080	SAL NURSE ASST-VS	01/31/2025	JDEWYSOCKI E	\$66,546.00	(\$0.60)	\$66,545.40
	Transfers	11-000-213-100-02-02-03-00-050	SAL. NURSE - IH	01/31/2025	JDEWYSOCKI E	\$68,775.00	\$152.82	\$68,927.82
	Transfers	11-000-213-100-03-03-03-00-030	SAL. NURSE - WRS	01/31/2025	JDEWYSOCKI E	\$65,050.00	\$1,833.84	\$66,883.84

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000186	Transfers	11-000-213-100-05-05-01-00-080	SAL SUM SPEC SERV NURSE	01/31/2025	JDEWY SOCKI E	\$28,376.00	(\$1,986.06)	\$26,389.94
<b>Total for Adjustment # 000186</b>							<b>\$0.00</b>	
000187	Transfers	11-000-221-890-00-00-08-00-080	MEMBERSHIP FEE/OTHER-C&I	01/31/2025	JDEWY SOCKI E	\$3,100.00	(\$1,055.00)	\$2,045.00
	Transfers	11-000-221-890-00-04-LA-00-020	MEMBERSHIP FEES-HUMAN.	01/31/2025	JDEWY SOCKI E	\$1,083.00	\$1,055.00	\$2,138.00
<b>Total for Adjustment # 000187</b>							<b>\$0.00</b>	
000188	Transfer	11-000-222-100-01-03-01-00-030	SAL LIBRARY SATZ	01/31/2025	JDEWY SOCKI E	\$22,285.00	\$17,828.00	\$40,113.00
	Transfer	11-000-222-100-01-04-G1-00-020	SAL LIBRARY/MEDIA CNTR	01/31/2025	JDEWY SOCKI E	\$110,725.00	(\$17,828.00)	\$92,897.00
<b>Total for Adjustment # 000188</b>							<b>\$0.00</b>	
000189	Frozen - Play	20-475-100-600-00-03-SA-DR-030	SATZ - DRAMA	01/28/2025	JDEWY SOCKI E	\$4,948.54	\$1,006.00	\$5,954.54
000190	Project Belong	20-475-100-600-00-03-SA-PB-030	SATZ - PROJECT BELONGING	01/07/2025	JDEWY SOCKI E	\$0.00	\$3,393.91	\$3,393.91
000191	192/193 Additional Funding	20-506-100-300-01- - - -	CH193 SUPP INSTR-MOESC	01/31/2025	JDEWY SOCKI E	\$96,807.00	\$3,469.00	\$100,276.00
000192	Salaries	11-212-100-101-00-00-00-00-050	SAL OF TCHRS MD- IH	01/24/2025	JDEWY SOCKI E	\$0.00	\$42,287.50	\$42,287.50
	Salaries	11-212-100-101-00-00-00-00-080	SAL OF TCHRS MD- VS	01/24/2025	JDEWY SOCKI E	\$158,550.00	(\$39,742.05)	\$118,807.95
	Salaries	11-212-100-101-00-01-00-00-020	SAL SUMMMER MD - ESY	01/24/2025	JDEWY SOCKI E	\$25,728.00	(\$2,545.45)	\$23,182.55
<b>Total for Adjustment # 000192</b>							<b>\$0.00</b>	
000193	Salaries	11-000-218-104-00-00-00-00-080	SALARIES - GUIDANCE	01/24/2025	JDEWY SOCKI E	\$180,513.00	(\$2,342.04)	\$178,170.96
	Salaries	11-000-218-104-00-01-P2-00-080	SUMMER SAL GUID - VIL	01/24/2025	JDEWY SOCKI E	\$2,673.03	(\$1,585.77)	\$1,087.26
	Salaries	11-000-218-104-00-02-P2-00-050	SUMMER SAL GUID - IH	01/24/2025	JDEWY SOCKI E	\$3,817.50	(\$420.54)	\$3,396.96
	Salaries	11-000-218-104-00-03-P2-00-030	SUMMER SAL GUID - WRS	01/24/2025	JDEWY SOCKI E	\$5,316.25	(\$5,316.25)	\$0.00
	Salaries	11-000-218-104-00-04-P2-00-020	SUMMER SAL GUID - HS	01/24/2025	JDEWY SOCKI	\$8,802.52	\$9,664.60	\$18,467.12

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000193					E			
					Total for Adjustment #	000193	\$0.00	
000194	Salaries	11-000-219-104-00-01-00-00-080	SUMMER ESY-ELEMENTARY	01/24/2025	JDEWYSOCKI	\$26,938.00	(\$13,763.19)	\$13,174.81
					E			
	Salaries	11-000-219-104-00-05-02-00-030	SAL SOCIAL WORKER- SATZ	01/24/2025	JDEWYSOCKI	\$0.00	\$1,787.60	\$1,787.60
					E			
	Salaries	11-000-219-104-00-05-02-00-050	SAL SOCIAL WORKER- IH	01/24/2025	JDEWYSOCKI	\$0.00	\$1,787.60	\$1,787.60
					E			
	Salaries	11-000-219-104-00-05-W1-00-080	SUMMER SALARY CST	01/24/2025	JDEWYSOCKI	\$22,000.00	\$10,187.99	\$32,187.99
					E			
					Total for Adjustment #	000194	\$0.00	
000195	Establish Fund 63 Budget	63-910-100-100-00- - - -	PT - SALARY	01/24/2025	DDONNELLY	\$0.00	\$115,000.00	\$115,000.00
	Establish Fund 63 Budget	63-913-100-100-00- - - -	SALARY-CEP INSTRUCTOR	01/24/2025	DDONNELLY	\$0.00	\$170,000.00	\$170,000.00
	Establish Fund 63 Budget	63-913-100-106-00- - - -	SALARY-K-WRAP AIDE	01/24/2025	DDONNELLY	\$0.00	\$121,000.00	\$121,000.00
	Establish Fund 63 Budget	63-913-100-106-03- - - -	CEP - PSB AMBASSADOR	01/24/2025	DDONNELLY	\$0.00	\$400.00	\$400.00
	Establish Fund 63 Budget	63-913-100-600-00- - - -	CEP INSTRUCT SUPPLIES	01/24/2025	DDONNELLY	\$0.00	\$5,000.00	\$5,000.00
	Establish Fund 63 Budget	63-913-200-600-00- - - -	CEP -N/I SUPPLIES	01/24/2025	DDONNELLY	\$0.00	\$4,000.00	\$4,000.00
					Total for Adjustment #	000195	\$415,400.00	
000196	Establish Fund 61 Budget	61-911-200-300-00- - - -	FS-CONTRCT SVS-CHARTWELL	01/24/2025	DDONNELLY	\$0.00	\$1,300,000.00	\$1,300,000.00
	Establish Fund 61 Budget	61-911-200-420-00- - - -	FOOD SERVICE-REPAIRS	01/24/2025	DDONNELLY	\$0.00	\$14,000.00	\$14,000.00
	Establish Fund 61 Budget	61-911-200-730-00- - - -	FOOD SERVICE-EQUIPMENT	01/24/2025	DDONNELLY	\$0.00	\$9,856.00	\$9,856.00
	Establish Fund 61 Budget	61-911-200-890-00- - - -	FS-OTHER PURCH.SVCES	01/24/2025	DDONNELLY	\$0.00	\$15,050.00	\$15,050.00
					Total for Adjustment #	000196	\$1,338,906.00	
000197	Approp Adj B&G OT	11-000-262-100-02-02-01-00-080	CUSTODIAN OVERTIME-VS	01/31/2025	DDONNELLY	\$9,330.00	\$1,579.41	\$10,909.41
	Approp Adj B&G OT	11-000-262-100-02-02-02-00-050	CUSTODIAN OVERTIME-IH	01/31/2025	DDONNELLY	\$6,730.00	\$4,381.92	\$11,111.92
	Approp Adj B&G OT	11-000-262-100-02-02-04-00-020	CUSTODIAN OVERTIME-HHS	01/31/2025	DDONNELLY	\$10,400.00	\$32,837.56	\$43,237.56
	Approp Adj B&G OT	11-000-262-100-02-08-00-00-020	SAL BLDG SUPPORT-SUBS	01/31/2025	DDONNELLY	\$27,000.00	(\$15,000.00)	\$12,000.00
	Approp Adj B&G OT	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	01/31/2025	DDONNELLY	\$809,885.00	(\$23,798.89)	\$786,086.11
					Total for Adjustment #	000197	\$0.00	
000198	Approp Adj Cafe Aids salary	11-000-262-107-00-01-00-BA-080	SALARY BUS AID-VS	01/31/2025	DDONNELLY	\$41,977.00	(\$5,080.63)	\$36,896.37
	Approp Adj Cafe Aids sala	11-000-262-107-00-01-01-00-080	CAFE/PLAYGRND AID O/T-VS	01/31/2025	DDONNELLY	\$0.00	\$3,453.24	\$3,453.24
	Approp Adj Cafe Aids salary	11-000-262-107-00-02-01-00-050	CAFE/PLYGRND AID O/T-IH	01/31/2025	DDONNELLY	\$900.00	\$1,627.39	\$2,527.39
					Total for Adjustment #	000198	\$0.00	
000199	Approp adj Auto Insurance	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	01/24/2025	DDONNELLY	\$786,086.11	(\$950.48)	\$785,135.63
	Approp adj Auto Insurance	11-000-262-520-00-08-01-00-080	AUTO INSURANCE	01/24/2025	DDONNELLY	\$27,743.00	\$950.48	\$28,693.48

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Total for Adjustment #</b>						<b>000199</b>	<b>\$0.00</b>	
000200	Approp adj B&G Supplies	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	01/24/2025	DDONNELLY	\$785,135.63	(\$19,988.53)	\$765,147.10
	Approp adj B&G Supplies	11-000-262-610-01-08-00-00-020	SPLY OPER OF PLANT CUST	01/24/2025	DDONNELLY	\$100,000.00	\$19,988.53	\$119,988.53
<b>Total for Adjustment #</b>						<b>000200</b>	<b>\$0.00</b>	
000201	Approp ADJ B&G maint sup	11-000-261-610-04-08-00-00-020	MAINT. SUPPLIES-DISTRICT	01/31/2025	DDONNELLY	\$35,000.00	\$12,487.41	\$47,487.41
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-02-00-050	FURNISH/MAINT EQUIP IH	01/31/2025	DDONNELLY	\$15,200.00	(\$3,869.94)	\$11,330.06
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-03-00-030	FURNISH/MAINT EQUIP WRS	01/31/2025	DDONNELLY	\$28,700.00	(\$4,500.00)	\$24,200.00
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-04-00-020	FURNISH/MAINT EQUIP HS	01/31/2025	DDONNELLY	\$27,600.00	(\$3,700.00)	\$23,900.00
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-08-00-020	MAINTENANCE EQUIPT.-DW	01/31/2025	DDONNELLY	\$40,000.00	\$4,082.53	\$44,082.53
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-EL-00-020	ELECTRIC SUPPLY-DISTRICT	01/31/2025	DDONNELLY	\$40,000.00	(\$4,500.00)	\$35,500.00
<b>Total for Adjustment #</b>						<b>000201</b>	<b>\$0.00</b>	
000202	Appop ADJ B&G HS repair	11-000-261-420-02-02-00-00-050	CONT SVC REP BLDGS IHS	01/31/2025	DDONNELLY	\$33,500.00	(\$1,281.69)	\$32,218.31
	Appop ADJ B&G	11-000-261-420-02-04-00-00-020	CONT SVC REP OF BLDG HS	01/31/2025	DDONNELLY	\$46,600.00	\$1,281.69	\$47,881.69
<b>Total for Adjustment #</b>						<b>000202</b>	<b>\$0.00</b>	
000203	Approp ADJ B&G project costs	11-000-261-420-02-07-00-00-020	CONT SVC OTHER MAJOR PRO	01/24/2025	DDONNELLY	\$66,000.00	\$59,338.24	\$125,338.24
	Approp ADJ B&G project costs	11-000-261-610-04-08-EL-00-020	ELECTRIC SUPPLY-DISTRICT	01/24/2025	DDONNELLY	\$35,500.00	(\$850.83)	\$34,649.17
	Approp ADJ B&G project costs	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	01/24/2025	DDONNELLY	\$765,147.10	(\$28,487.41)	\$736,659.69
	Approp ADJ B&G project costs	11-000-263-420-00-08-00-00-020	UE C&UG CLN, RPR, MNT SV	01/24/2025	DDONNELLY	\$195,000.00	(\$30,000.00)	\$165,000.00
<b>Total for Adjustment #</b>						<b>000203</b>	<b>\$0.00</b>	
000204	Field Trips	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	01/31/2025	JDEWYSOCKI E	\$134,369.00	(\$300.00)	\$134,069.00
	Field Trips	11-190-100-610-01-02-00-00-050	TEACHING SUPP GEN IH	01/31/2025	JDEWYSOCKI E	\$86,789.00	(\$1,000.00)	\$85,789.00
	Field Trips	11-190-100-610-01-03-00-00-030	TEACHING SUPPLIES GEN W.	01/31/2025	JDEWYSOCKI E	\$13,050.00	(\$200.00)	\$12,850.00
	Field Trips	11-190-100-610-01-04-00-00-020	GENERAL TEACHING SUPPLIE	01/31/2025	JDEWYSOCKI E	\$29,363.00	(\$500.00)	\$28,863.00
	Field Trips	11-190-100-890-00-01-00-00-080	FIELD TRIPS - VS	01/31/2025	JDEWYSOCKI E	\$0.00	\$300.00	\$300.00
	Field Trips	11-190-100-890-00-02-00-00-050	FIELD TRIPS - IH	01/31/2025	JDEWYSOCKI E	\$0.00	\$1,000.00	\$1,000.00
	Field Trips	11-190-100-890-00-03-00-00-030	FIELD TRIPS - SATZ	01/31/2025	JDEWYSOCKI E	\$0.00	\$200.00	\$200.00
	Field Trips	11-190-100-890-00-04-00-00-020	FIELD TRIPS - HS	01/31/2025	JDEWYSOCKI E	\$0.00	\$500.00	\$500.00
<b>Total for Adjustment #</b>						<b>000204</b>	<b>\$0.00</b>	
000205	Mail Machine - Account Adj	11-190-100-440-00-01-00-00-080	RENTAL - MAIL MACHINE	01/24/2025	JDEWYSOCKI	\$0.00	\$3,000.00	\$3,000.00

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## Expense Account Adjustment Analysis By Adjustment#

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Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000205					E			
	Mail Machine - Account Adj	11-190-100-440-00-02-00-00-050	RENTAL - MAIL MACHINES	01/24/2025	JDEWY SOCKI	\$0.00	\$3,000.00	\$3,000.00
					E			
	Mail Machine - Account Adj	11-190-100-440-00-03-00-00-030	RENTAL - MAIL MACHINE	01/24/2025	JDEWY SOCKI	\$0.00	\$3,000.00	\$3,000.00
					E			
	Mail Machine - Account Adj	11-190-100-440-00-04-00-00-020	RENTAL- MAIL MACHINE	01/24/2025	JDEWY SOCKI	\$0.00	\$3,000.00	\$3,000.00
					E			
	Mail Machine - Account Adj	11-190-100-610-01-08-00-00-080	TESTING DISTRICTWIDE	01/24/2025	JDEWY SOCKI	\$140,091.00	(\$12,000.00)	\$128,091.00
					E			
					<b>Total for Adjustment #</b>	<b>000205</b>	<b>\$0.00</b>	
000206	Mail Machine - Account Adj	11-000-230-339-04-00-00-00-080	OTHER CONT SVC/CO-OPS	01/31/2025	JDEWY SOCKI	\$56,000.00	(\$1,467.28)	\$54,532.72
					E			
	Mail Machine - Account Adj	11-000-230-440-00-00-00-00-080	RENTAL - MAIL MACHINE	01/31/2025	JDEWY SOCKI	\$0.00	\$1,467.28	\$1,467.28
					E			
					<b>Total for Adjustment #</b>	<b>000206</b>	<b>\$0.00</b>	
000207	Mail Machine - Supplies	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	01/31/2025	JDEWY SOCKI	\$134,069.00	\$750.00	\$134,819.00
					E			
	Mail Machine - Supplies	11-190-100-610-01-02-00-00-050	TEACHING SUPP GEN IH	01/31/2025	JDEWY SOCKI	\$85,789.00	\$1,000.00	\$86,789.00
					E			
	Mail Machine - Supplies	11-190-100-610-01-04-00-00-020	GENERAL TEACHING SUPPLIE	01/31/2025	JDEWY SOCKI	\$28,863.00	\$1,500.00	\$30,363.00
					E			
	Mail Machine - Supplies	11-190-100-890-00-01-R1-00-080	MAIL MACHINE RENTAL VS	01/31/2025	JDEWY SOCKI	\$750.00	(\$750.00)	\$0.00
					E			
	Mail Machine - Supplies	11-190-100-890-00-02-R6-00-050	MAIL MACHINE RENTAL IH	01/31/2025	JDEWY SOCKI	\$1,000.00	(\$1,000.00)	\$0.00
					E			
	Mail Machine - Supplies	11-190-100-890-00-04-R7-00-020	MAIL MACHINE RENTAL HS	01/31/2025	JDEWY SOCKI	\$1,500.00	(\$1,500.00)	\$0.00
					E			
					<b>Total for Adjustment #</b>	<b>000207</b>	<b>\$0.00</b>	
000208	Menstrual Productws	11-000-213-320-05-08-00-00-080	PROF. SVCES NURSES-DW	01/31/2025	JDEWY SOCKI	\$148,200.00	(\$8,000.00)	\$140,200.00
					E			
	Menstrual Productws	11-000-213-616-00-03-00-00-030	SUPPLIES - MENSTRUAL PRO	01/31/2025	JDEWY SOCKI	\$0.00	\$4,000.00	\$4,000.00
					E			
	Menstrual Productws	11-000-213-616-00-04-00-00-020	SUPPLIES - MENSTRUAL PRO	01/31/2025	JDEWY SOCKI	\$0.00	\$4,000.00	\$4,000.00
					E			
					<b>Total for Adjustment #</b>	<b>000208</b>	<b>\$0.00</b>	
000209	Tuition	10-000-100-560-00-00-00-00-020	TRANSFER OF FUNDS TO CHA	01/31/2025	JDEWY SOCKI	\$93,370.00	\$5,000.00	\$98,370.00

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## Expense Account Adjustment Analysis By Adjustment#

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Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000209	Tuition	11-000-100-563-00-00-00-020	TUITION CNTY VOC SCH REG	01/31/2025	JDEWY SOCKI E	\$831,893.00	(\$5,000.00)	\$826,893.00
						<b>Total for Adjustment # 000209</b>	<b>\$0.00</b>	
000210	Menstrual Products	11-000-100-562-00-00-00-020	TUITION TO LEAS -SPEC ED	01/31/2025	JDEWY SOCKI E	\$229,913.00	(\$5,000.00)	\$224,913.00
	Charter	11-000-213-616-00-04-00-020	SUPPLIES - MENSTRUAL PRO	01/31/2025	JDEWY SOCKI E	\$4,000.00	\$5,000.00	\$9,000.00
						<b>Total for Adjustment # 000210</b>	<b>\$0.00</b>	
000211	Menstrual Products	11-000-100-563-00-01-00-00-020	REGULAR ED TUITION-OTHER	01/31/2025	JDEWY SOCKI E	\$27,200.00	(\$5,000.00)	\$22,200.00
	Menstrual Products	11-000-213-616-00-03-00-00-030	SUPPLIES - MENSTRUAL PRO	01/31/2025	JDEWY SOCKI E	\$4,000.00	\$5,000.00	\$9,000.00
						<b>Total for Adjustment # 000211</b>	<b>\$0.00</b>	
000212	Subscriptions	11-190-100-610-01-06-EQ-00-080	OTHER SUPP/EQUIP - CUR	01/31/2025	JDEWY SOCKI E	\$41,000.00	\$2,150.00	\$43,150.00
	Subscriptions	11-190-100-640-00-03-MA-00-030	TEXTBOOKS MATH WRS	01/31/2025	JDEWY SOCKI E	\$8,800.00	(\$2,150.00)	\$6,650.00
						<b>Total for Adjustment # 000212</b>	<b>\$0.00</b>	
000213	ESS Account Adjustment	11-120-100-101-00-01-02-00-080	SAL SUB TEACHERS VS	01/31/2025	JDEWY SOCKI E	\$88,390.60	(\$88,390.60)	\$0.00
	ESS Account Adjustment	11-120-100-101-00-02-02-00-050	SAL SUB TEACHERS IH	01/31/2025	JDEWY SOCKI E	\$75,000.00	(\$75,000.00)	\$0.00
	ESS Account Adjustment	11-130-100-101-00-03-02-00-030	SAL SUB TEACHERS WRS	01/31/2025	JDEWY SOCKI E	\$90,000.00	(\$90,000.00)	\$0.00
	ESS Account Adjustment	11-140-100-101-00-04-02-00-020	SAL SUB TEACHERS HS	01/31/2025	JDEWY SOCKI E	\$103,840.00	(\$103,000.00)	\$840.00
	ESS Account Adjustment	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$88,390.60	\$88,390.60
	ESS Account Adjustment	11-190-100-320-00-02-00-00-050	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$75,000.00	\$75,000.00
	ESS Account Adjustment	11-190-100-320-00-03-00-00-030	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$90,000.00	\$90,000.00
	ESS Account Adjustment	11-190-100-320-00-04-00-00-020	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$103,000.00	\$103,000.00
						<b>Total for Adjustment # 000213</b>	<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000214	PO# 25-0388 ESS Adjustment	11-000-218-105-00-05-00-00-020	SALARY CLERLICAL SUBS DI	01/31/2025	JDEWY SOCKI E	\$35,000.00	(\$15,000.00)	\$20,000.00
	PO# 25-0388 ESS Adjustment	11-000-218-320-00-00-00-00-020	PURCHASED SERVICES	01/31/2025	JDEWY SOCKI E	\$0.00	\$15,000.00	\$15,000.00
<b>Total for Adjustment # 000214</b>							<b>\$0.00</b>	
000215	Salary Adjustments	11-000-213-100-01-01-03-00-080	SAL. NURSE - VS	01/31/2025	JDEWY SOCKI E	\$65,050.00	\$12,517.88	\$77,567.88
	Salary Adjustments	11-000-213-100-01-01-05-00-080	SAL NURSE ASST-VS	01/31/2025	JDEWY SOCKI E	\$66,545.40	\$3,299.90	\$69,845.30
	Salary Adjustments	11-000-213-100-03-03-03-00-030	SAL. NURSE - WRS	01/31/2025	JDEWY SOCKI E	\$66,883.84	\$10,602.40	\$77,486.24
	Salary Adjustments	11-000-213-100-04-04-03-00-020	SAL NURSE HS	01/31/2025	JDEWY SOCKI E	\$74,275.00	\$7,427.40	\$81,702.40
	Salary Adjustments	11-000-213-100-04-04-05-00-020	SAL SUBSTITUTE NURSES	01/31/2025	JDEWY SOCKI E	\$10,000.00	(\$7,287.73)	\$2,712.27
	Salary Adjustments	11-000-213-100-04-04-06-00-020	SAL NURSES EXTRA	01/31/2025	JDEWY SOCKI E	\$5,000.00	(\$4,784.00)	\$216.00
	Salary Adjustments	11-000-213-100-04-04-G2-00-020	SUM SAL NURSE HS	01/31/2025	JDEWY SOCKI E	\$2,400.00	(\$2,400.00)	\$0.00
	Salary Adjustments	11-000-213-100-05-05-01-00-080	SAL SUM SPEC SERV NURSE	01/31/2025	JDEWY SOCKI E	\$26,389.94	(\$19,375.85)	\$7,014.09
<b>Total for Adjustment # 000215</b>							<b>\$0.00</b>	
000216	Salary Adjustments	11-000-216-100-00-00-00-00-050	SALARIES SPEECH- IH	01/31/2025	JDEWY SOCKI E	\$227,388.00	(\$58,892.28)	\$168,495.72
	Salary Adjustments	11-000-216-100-00-00-00-00-080	SALARIES SPEECH- VS	01/31/2025	JDEWY SOCKI E	\$521,963.00	\$58,892.28	\$580,855.28
<b>Total for Adjustment # 000216</b>							<b>\$0.00</b>	
000217	Approp adj salary encumb	11-110-100-101-00-01-01-00-080	TEACHERS KINDERGRN & PRE	01/24/2025	DDONNELLY	\$817,623.00	(\$145,000.00)	\$672,623.00
	Approp adj salary encumb	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/24/2025	DDONNELLY	\$3,364,697.11	\$32,104.09	\$3,396,801.20
	Approp adj salary encumb	11-120-100-101-00-02-01-00-050	SAL TEACHERS INDIAN HILL	01/24/2025	DDONNELLY	\$2,906,310.00	\$47,822.24	\$2,954,132.24
	Approp adj salary encumb	11-130-100-101-00-02-01-00-050	SAL TEACHERS GRADE 6	01/24/2025	DDONNELLY	\$831,048.00	\$65,073.67	\$896,121.67
	Approp adj salary encumb	11-130-100-101-00-03-AR-00-030	SAL ART WRS	01/24/2025	DDONNELLY	\$205,898.93	(\$31,409.88)	\$174,489.05
	Approp adj salary encumb	11-130-100-101-00-03-LA-00-030	SAL ENG LANG ARTS WRS	01/24/2025	DDONNELLY	\$778,697.00	(\$133,570.30)	\$645,126.70
	Approp adj salary encumb	11-130-100-101-00-03-MA-00-030	SAL MATH WRS	01/24/2025	DDONNELLY	\$476,185.00	(\$12,000.00)	\$464,185.00
	Approp adj salary encumb	11-130-100-101-00-03-MU-00-030	SAL MUSIC WRS	01/24/2025	DDONNELLY	\$224,830.00	\$13,190.80	\$238,020.80
	Approp adj salary encumb	11-130-100-101-00-03-SC-00-030	SAL SCIENCE WRS	01/24/2025	DDONNELLY	\$489,425.00	\$57,122.00	\$546,547.00
	Approp adj salary encumb	11-130-100-101-00-03-SS-00-030	SAL SOCIAL STUDIES WRS	01/24/2025	DDONNELLY	\$316,625.00	\$67,409.88	\$384,034.88

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<b>Current Appropriation Adjustments</b>								
000217	Approp adj salary encumb	11-130-100-101-00-03-WL-00-030	SAL WORLD LANG WRS	01/24/2025	DDONNELLY	\$275,860.00	\$39,257.50	\$315,117.50
<b>Total for Adjustment # 000217</b>							<b>\$0.00</b>	
000218	Approp adj salary encumb	11-140-100-101-00-04-MU-00-020	SAL MUSIC TEACHERS HS	01/24/2025	DDONNELLY	\$155,870.00	\$3,297.80	\$159,167.80
	Approp adj salary encumb	11-140-100-101-00-04-PE-00-020	SAL PHYS ED & HEALTH HS	01/24/2025	DDONNELLY	\$807,400.00	(\$13,047.04)	\$794,352.96
	Approp adj salary encumb	11-140-100-101-00-04-SS-00-020	SAL SOCIAL STUDIES HS	01/24/2025	DDONNELLY	\$774,850.00	\$5,645.00	\$780,495.00
	Approp adj salary encumb	11-140-100-101-00-04-TE-00-020	SAL TECHNOLOGY ED HS	01/24/2025	DDONNELLY	\$276,475.00	\$4,104.24	\$280,579.24
<b>Total for Adjustment # 000218</b>							<b>\$0.00</b>	
000219	Salary Adjustment	11-000-217-106-01-01-00-00-080	SALARY SP ED MONITOR-VS	01/31/2025	JDEWY SOCKI E	\$262,295.00	\$103,095.13	\$365,390.13
	Salary Adjustment	11-000-217-106-01-02-00-00-050	SALARY SP ED MONITOR-IH	01/31/2025	JDEWY SOCKI E	\$262,254.00	(\$69,846.33)	\$192,407.67
	Salary Adjustment	11-000-217-106-01-03-00-00-030	SALARY SP ED MONITOR-WRS	01/31/2025	JDEWY SOCKI E	\$218,163.00	(\$33,248.80)	\$184,914.20
	Salary Adjustment	11-000-217-106-01-04-00-00-020	SALARY SP ED MONITOR-HHS	01/31/2025	JDEWY SOCKI E	\$409,068.00	\$5,786.35	\$414,854.35
	Salary Adjustment	11-000-217-106-01-05-00-00-080	SAL SP ED MON-SUMMER CST	01/31/2025	JDEWY SOCKI E	\$74,704.00	(\$5,786.35)	\$68,917.65
<b>Total for Adjustment # 000219</b>							<b>\$0.00</b>	
000220	Salary Adjustment	11-000-221-102-00-04-00-00-020	SALARY SUPERVISOR HUMANI	01/25/2025	JDEWY SOCKI E	\$122,420.00	(\$3,874.80)	\$118,545.20
	Salary Adjustment	11-000-221-102-00-09-00-00-020	SAL SPVSR TECH ENG MEDIA	01/25/2025	JDEWY SOCKI E	\$123,000.00	\$3,874.80	\$126,874.80
<b>Total for Adjustment # 000220</b>							<b>\$0.00</b>	
000221	Salary Adjustment	11-000-222-100-01-01-01-00-080	SAL. LIBRARY VS	01/25/2025	JDEWY SOCKI E	\$213,050.00	(\$87,765.68)	\$125,284.32
	Salary Adjustment	11-000-222-100-01-03-01-00-030	SAL LIBRARY SATZ	01/25/2025	JDEWY SOCKI E	\$40,113.00	\$44,570.00	\$84,683.00
	Salary Adjustment	11-000-222-100-01-04-G1-00-020	SAL LIBRARY/MEDIA CNTR	01/25/2025	JDEWY SOCKI E	\$92,897.00	\$17,828.00	\$110,725.00
	Salary Adjustment	11-000-222-177-06-09-01-00-080	SALARIES - COMP TECH	01/25/2025	JDEWY SOCKI E	\$91,548.00	\$11,451.84	\$102,999.84
	Salary Adjustment	11-000-222-177-06-09-03-00-030	SALARIES - COMP TECH	01/25/2025	JDEWY SOCKI E	\$73,334.00	\$13,915.84	\$87,249.84
<b>Total for Adjustment # 000221</b>							<b>\$0.00</b>	
000222	Salary Adjustments	11-000-240-103-00-03-00-00-030	W.R. SATZ PRINCIPAL	01/25/2025	JDEWY SOCKI E	\$145,000.00	\$5,019.94	\$150,019.94

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<b>Current Appropriation Adjustments</b>								
000222	Salary Adjustments	11-000-240-103-00-03-01-00-030	ASST PRINCIPAL WRS	01/25/2025	JDEWY SOCKI E	\$115,000.00	(\$262.71)	\$114,737.29
	Salary Adjustments	11-000-240-103-00-04-01-00-020	PRINCIPAL - HS	01/25/2025	JDEWY SOCKI E	\$161,600.00	(\$12,858.83)	\$148,741.17
	Salary Adjustments	11-000-240-103-00-04-02-00-020	ASST PRINCIPAL - HS	01/25/2025	JDEWY SOCKI E	\$239,419.00	\$4,101.60	\$243,520.60
	Salary Adjustments	11-000-240-105-00-02-01-00-050	SAL SECY PRINC INDIAN HI	01/25/2025	JDEWY SOCKI E	\$68,696.00	\$4,000.00	\$72,696.00
<b>Total for Adjustment #</b>						<b>000222</b>	<b>\$0.00</b>	
000223	Approp adj salary encumb	11-140-100-101-00-04-LA-00-020	SAL ENG LAND ARTS HS	01/24/2025	DDONNELLY	\$931,149.00	(\$28,945.29)	\$902,203.71
	Approp adj salary encumb	11-140-100-101-00-04-MA-00-020	SAL MATHEMATICS HS	01/24/2025	DDONNELLY	\$910,465.00	(\$43,000.00)	\$867,465.00
	Approp adj salary encumb	11-140-100-101-00-04-SC-00-020	SAL SCIENCE TEACHERS HS	01/24/2025	DDONNELLY	\$1,256,700.00	\$99,945.29	\$1,356,645.29
	Approp adj salary encumb	11-140-100-101-00-04-WL-00-020	SAL WORLD LANG HS	01/24/2025	DDONNELLY	\$595,490.00	(\$6,000.00)	\$589,490.00
	Approp adj salary encumb	11-140-100-101-00-04-ZZ-00-020	SAL GUIDE/INCREMENTS/TLR	01/24/2025	DDONNELLY	\$31,777.00	(\$22,000.00)	\$9,777.00
	Approp adj salary encumb	11-204-100-101-00-03-00-00-080	SAL SUMMER LLD PROG-ESY	01/24/2025	DDONNELLY	\$16,323.00	(\$4,106.04)	\$12,216.96
	Approp adj salary encumb	11-204-100-106-00-00-00-00-080	SALARY LLD MONITOR- VS	01/24/2025	DDONNELLY	\$88,015.00	\$4,106.04	\$92,121.04
	Approp adj salary encumb	11-206-100-101-00-00-00-00-020	SAL VISUAL IMP TCHR- HS	01/24/2025	DDONNELLY	\$51,912.50	\$1,252.16	\$53,164.66
	Approp adj salary encumb	11-206-100-101-00-00-00-00-030	SAL VISUAL IMP- WRS	01/24/2025	DDONNELLY	\$25,956.25	\$824.95	\$26,781.20
	Approp adj salary encumb	11-206-100-101-00-00-00-00-080	SAL VISUAL IMP TCHR- VS	01/24/2025	DDONNELLY	\$25,956.25	\$824.95	\$26,781.20
	Approp adj salary encumb	11-206-100-101-01-04-01-00-020	ORIENTATION MOB - ESY	01/24/2025	DDONNELLY	\$3,782.00	(\$1,379.66)	\$2,402.34
	Approp adj salary encumb	11-206-100-101-04-00-00-00-020	SAL SUMMER VI-ESY	01/24/2025	DDONNELLY	\$3,611.00	(\$1,522.40)	\$2,088.60
<b>Total for Adjustment #</b>						<b>000223</b>	<b>\$0.00</b>	
000224	Approp adj salary encumb	11-206-100-101-00-00-00-00-020	SAL VISUAL IMP TCHR- HS	01/24/2025	DDONNELLY	\$53,164.66	\$397.94	\$53,562.60
	Approp adj salary encumb	11-212-100-101-00-00-00-00-080	SAL OF TCHRS MD- VS	01/24/2025	DDONNELLY	\$118,807.95	\$1,529.45	\$120,337.40
	Approp adj salary encumb	11-212-100-101-00-04-01-00-020	TRANSITION COORD - ESY	01/24/2025	DDONNELLY	\$6,117.00	(\$1,976.16)	\$4,140.84
	Approp adj salary encumb	11-212-100-106-00-00-00-00-020	MD MONITOR SALARY- HS	01/24/2025	DDONNELLY	\$267,935.00	\$6,356.90	\$274,291.90
	Approp adj salary encumb	11-212-100-106-00-00-00-00-050	MD MONITOR SALARY- IH	01/24/2025	DDONNELLY	\$86,765.00	(\$5,708.14)	\$81,056.86
	Approp adj salary encumb	11-212-100-106-00-00-00-00-080	MD MONITOR SALARY- VS	01/24/2025	DDONNELLY	\$247,271.00	\$42,287.50	\$289,558.50
	Approp adj salary encumb	11-212-100-106-01-00-00-00-050	MD MONITOR SAL - OT	01/24/2025	DDONNELLY	\$1,000.00	(\$1,000.00)	\$0.00
	Approp adj salary encumb	11-213-100-101-00-00-00-00-080	SAL RESOURCE TCHRS- VS	01/24/2025	DDONNELLY	\$1,226,594.00	(\$41,887.49)	\$1,184,706.51
<b>Total for Adjustment #</b>						<b>000224</b>	<b>\$0.00</b>	
000225	Salary Adjustments	11-000-262-100-02-01-01-00-080	SAL CUST SVCS - VILLAGE	01/25/2025	JDEWY SOCKI E	\$517,370.00	\$760.24	\$518,130.24
	Salary Adjustments	11-000-262-100-02-01-03-00-030	SAL CUST SVCS - WR SATZ	01/25/2025	JDEWY SOCKI E	\$280,216.00	\$53,208.32	\$333,424.32
	Salary Adjustments	11-000-262-100-02-01-04-00-020	SAL CUST SVCS - HIGH SCH	01/25/2025	JDEWY SOCKI E	\$504,160.00	(\$112,696.49)	\$391,463.51

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<b>Current Appropriation Adjustments</b>								
000225	Salary Adjustments	11-000-262-100-02-01-09-00-020	SAL DIR B&G SPLIT FUNDED	01/25/2025	JDEWY SOCKI E	\$199,520.00	\$249.28	\$199,769.28
	Salary Adjustments	11-000-262-100-02-09-00-00-020	SAL COURIER	01/25/2025	JDEWY SOCKI E	\$34,814.00	\$5,344.62	\$40,158.62
	Salary Adjustments	11-000-262-107-00-02-00-00-050	SAL CAFET/PLAYGND AID-IH	01/25/2025	JDEWY SOCKI E	\$119,251.00	\$15,233.88	\$134,484.88
	Salary Adjustments	11-000-262-107-00-03-00-00-030	SAL CAFET/PLAYGD AID-WRS	01/25/2025	JDEWY SOCKI E	\$7,935.00	\$18,526.38	\$26,461.38
	Salary Adjustments	11-000-262-107-00-03-00-BA-030	SALARY BUS AID-WRS	01/25/2025	JDEWY SOCKI E	\$18,797.00	\$10,228.92	\$29,025.92
	Salary Adjustments	11-000-262-107-00-04-00-00-020	SAL CAFET/PLAYGD AID-HS	01/25/2025	JDEWY SOCKI E	\$59,508.00	\$9,144.85	\$68,652.85
<b>Total for Adjustment # 000225</b>							<b>\$0.00</b>	
000226	Salary Adjustments	11-000-216-100-00-00-00-00-020	SALARIES SPEECH- HS	01/31/2025	JDEWY SOCKI E	\$108,225.00	\$0.20	\$108,225.20
	Salary Adjustments	11-000-216-100-00-00-00-00-030	SALARIES SPEECH- SATZ	01/31/2025	JDEWY SOCKI E	\$108,225.00	(\$0.20)	\$108,224.80
	Salary Adjustments	11-000-217-106-01-01-01-00-080	SAL SP ED MONITOR O/T-VS	01/31/2025	JDEWY SOCKI E	\$8,000.00	(\$8,000.00)	\$0.00
	Salary Adjustments	11-000-217-106-01-02-01-00-050	SAL SP ED MONITOR O/T-IH	01/31/2025	JDEWY SOCKI E	\$8,000.00	(\$8,000.00)	\$0.00
	Salary Adjustments	11-000-217-106-01-03-00-00-030	SALARY SP ED MONITOR-WRS	01/31/2025	JDEWY SOCKI E	\$184,914.20	(\$4,802.43)	\$180,111.77
	Salary Adjustments	11-000-217-106-01-03-01-00-030	SAL SP ED MONITOR O/T-WR	01/31/2025	JDEWY SOCKI E	\$7,000.00	(\$7,000.00)	\$0.00
	Salary Adjustments	11-000-217-106-01-04-00-00-020	SALARY SP ED MONITOR-HHS	01/31/2025	JDEWY SOCKI E	\$414,854.35	\$36,802.43	\$451,656.78
	Salary Adjustments	11-000-217-106-01-04-01-00-020	SAL SP ED MONITOR O/T-HS	01/31/2025	JDEWY SOCKI E	\$9,000.00	(\$9,000.00)	\$0.00
<b>Total for Adjustment # 000226</b>							<b>\$0.00</b>	
000227	Salary Adjustments	11-000-218-104-00-00-00-00-080	SALARIES - GUIDANCE	01/31/2025	JDEWY SOCKI E	\$178,170.96	\$2,341.92	\$180,512.88
	Salary Adjustments	11-000-218-104-00-02-00-00-020	DIRECTOR FOR P,R,E,A &A	01/31/2025	JDEWY SOCKI E	\$106,455.00	\$1,462.92	\$107,917.92
	Salary Adjustments	11-000-218-104-00-02-00-00-050	SAL. GUIDANCE IH	01/31/2025	JDEWY SOCKI E	\$160,450.00	(\$5,107.63)	\$155,342.37
	Salary Adjustments	11-000-218-104-00-02-P2-00-050	SUMMER SAL GUID - IH	01/31/2025	JDEWY SOCKI	\$3,396.96	(\$1,188.96)	\$2,208.00

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<b>Current Appropriation Adjustments</b>								
000227	Salary Adjustments	11-000-218-104-00-03-P1-00-030	SALARIES GUIDANCE 6-8	01/31/2025	JDEWY SOCKI E	\$163,950.00	\$22,512.15	\$186,462.15
	Salary Adjustments	11-000-218-104-00-04-P2-00-020	SUMMER SAL GUID - HS	01/31/2025	JDEWY SOCKI E	\$18,467.12	(\$20.00)	\$18,447.12
	Salary Adjustments	11-000-218-105-00-04-P1-00-020	SAL SECRETARY GUIDANCE H	01/31/2025	JDEWY SOCKI E	\$149,800.00	(\$0.40)	\$149,799.60
	Salary Adjustments	11-000-218-105-00-05-00-00-020	SALARY CLERLICAL SUBS DI	01/31/2025	JDEWY SOCKI E	\$20,000.00	(\$20,000.00)	\$0.00
<b>Total for Adjustment # 000227</b>							<b>\$0.00</b>	
000228	Approp adj salary encumb	11-212-100-101-00-00-00-00-020	SAL OF TCHRS MD- HS	01/31/2025	DDONNELLY	\$109,225.00	\$46,337.50	\$155,562.50
	Approp adj salary encumb	11-212-100-101-00-00-00-00-050	SAL OF TCHRS MD- IH	01/31/2025	DDONNELLY	\$42,287.50	\$42,287.50	\$84,575.00
	Approp adj salary encumb	11-213-100-101-00-00-00-00-050	SAL RESOURCE TCHRS- IH	01/31/2025	DDONNELLY	\$1,491,905.00	(\$42,287.50)	\$1,449,617.50
	Approp adj salary encumb	11-213-100-101-00-00-00-00-080	SAL RESOURCE TCHRS- VS	01/31/2025	DDONNELLY	\$1,184,706.51	(\$46,337.50)	\$1,138,369.01
<b>Total for Adjustment # 000228</b>							<b>\$0.00</b>	
000229	Salary Adjustments	11-000-219-104-00-05-04-00-080	SOCIAL SKILLS FAC - VS	01/31/2025	JDEWY SOCKI E	\$22,364.00	(\$1,806.40)	\$20,557.60
	Salary Adjustments	11-000-219-104-00-05-05-00-020	SAL SPECIAL SVS SUP	01/31/2025	JDEWY SOCKI E	\$164,786.00	\$2,165.92	\$166,951.92
	Salary Adjustments	11-000-219-104-00-05-W2-00-080	SUMMER CST IEP MTGS	01/31/2025	JDEWY SOCKI E	\$2,500.00	(\$359.52)	\$2,140.48
	Salary Adjustments	11-000-240-105-00-01-01-00-080	SAL SECRETARIES PRIN VIL	01/31/2025	JDEWY SOCKI E	\$67,916.00	\$4,000.00	\$71,916.00
	Salary Adjustments	11-000-240-105-00-01-02-00-080	SAL SEC AP VIL	01/31/2025	JDEWY SOCKI E	\$63,565.00	(\$4,364.74)	\$59,200.26
	Salary Adjustments	11-000-240-105-00-03-01-00-030	SAL SECY PRINCIPAL W.R.	01/31/2025	JDEWY SOCKI E	\$69,451.00	\$364.74	\$69,815.74
	Salary Adjustments	11-000-251-100-02-01-00-00-080	BUSINESS ADMIN/BD SEC	01/31/2025	JDEWY SOCKI E	\$222,903.00	(\$10,636.00)	\$212,267.00
	Salary Adjustments	11-000-251-100-06-01-04-00-080	HR MANAGER	01/31/2025	JDEWY SOCKI E	\$106,364.00	\$10,636.00	\$117,000.00
<b>Total for Adjustment # 000229</b>							<b>\$0.00</b>	
000230	Approp adj salary encumb	11-000-270-160-01-08-01-00-080	SAL. PUPL. TRANS. SUPERV	01/24/2025	DDONNELLY	\$87,580.00	\$349.78	\$87,929.78
	Approp adj salary encumb	11-000-270-615-04-00-00-00-080	PARTS/REPAIRS-TRANSPORT.	01/24/2025	DDONNELLY	\$6,000.00	(\$349.78)	\$5,650.22
	Approp adj salary encumb	11-204-100-106-00-00-00-00-080	SALARY LLD MONITOR- VS	01/24/2025	DDONNELLY	\$92,121.04	\$59,012.96	\$151,134.00
	Approp adj salary encumb	11-213-100-101-00-00-00-00-080	SAL RESOURCE TCHRS- VS	01/24/2025	DDONNELLY	\$1,138,369.01	(\$149,487.96)	\$988,881.05
	Approp adj salary encumb	11-216-100-101-00-01-00-00-080	SAL TEACHER - PREK	01/24/2025	DDONNELLY	\$342,900.00	\$90,475.00	\$433,375.00

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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04/10/2025

Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Total for Adjustment #</b>						<b>000230</b>	<b>\$0.00</b>	
000231	Salary Adjustments	11-000-251-100-02-01-00-00-080	BUSINESS ADMIN/BD SEC	01/31/2025	JDEWY SOCKI E	\$212,267.00	(\$13,315.64)	\$198,951.36
	Salary Adjustments	11-000-251-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$0.00	\$13,315.64	\$13,315.64
	Salary Adjustments	11-000-252-100-00-08-NT-02-030	NETWORK ENGINEER	01/31/2025	JDEWY SOCKI E	\$42,913.00	(\$4,913.08)	\$37,999.92
	Salary Adjustments	11-000-252-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$0.00	\$4,913.08	\$4,913.08
<b>Total for Adjustment #</b>						<b>000231</b>	<b>\$0.00</b>	
000232	Salary Adjustments	11-000-251-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$13,315.64	\$27,407.06	\$40,722.70
	Salary Adjustments	11-000-252-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$4,913.08	\$25,086.92	\$30,000.00
	Salary Adjustments	11-000-291-260-00-00-00-00-080	WORKMAN'S COMPENSATION	01/31/2025	JDEWY SOCKI E	\$449,549.00	(\$19,081.54)	\$430,467.46
	Salary Adjustments	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/31/2025	JDEWY SOCKI E	\$40,000.00	(\$33,412.44)	\$6,587.56
<b>Total for Adjustment #</b>						<b>000232</b>	<b>\$0.00</b>	
000233	Approp adj salary encumb	11-213-100-101-00-00-00-00-030	SAL RESOURCE TCHRS- SATZ	01/24/2025	DDONNELLY	\$895,800.00	(\$77,637.45)	\$818,162.55
	Approp adj salary encumb	11-230-100-101-00-00-00-00-030	SAL BASIC SKILLS-SATZ	01/24/2025	DDONNELLY	\$228,400.00	\$53,715.00	\$282,115.00
	Approp adj salary encumb	11-230-100-101-00-00-00-00-050	SAL BASIC SKILLS -IH	01/24/2025	DDONNELLY	\$303,388.00	\$20,720.95	\$324,108.95
	Approp adj salary encumb	11-240-100-101-00-00-00-00-020	SALARY ESL TCHR- HS	01/24/2025	DDONNELLY	\$68,775.00	\$3,000.00	\$71,775.00
	Approp adj salary encumb	11-240-100-101-04-00-00-00-020	SALARIES OF TEACHERS	01/24/2025	DDONNELLY	\$1,030.00	\$201.50	\$1,231.50
<b>Total for Adjustment #</b>						<b>000233</b>	<b>\$0.00</b>	
000234	Approp adj salary encumb	63-913-200-102-00- - - -	CHILDCARE COORD. SALARY	01/24/2025	DDONNELLY	\$36,401.70	\$1,282.38	\$37,684.08
	Approp adj salary encumb	63-913-200-102-01- - - -	CHILDCARE COOR ASST SAL	01/24/2025	DDONNELLY	\$52,386.00	(\$3,267.18)	\$49,118.82
	Approp adj salary encumb	63-913-200-102-02- - - -	COMMUNITY PGMS/TRANS SEC	01/24/2025	DDONNELLY	\$63,000.00	\$1,984.80	\$64,984.80
<b>Total for Adjustment #</b>						<b>000234</b>	<b>\$0.00</b>	
000235	Approp adj salary encumb	11-000-219-104-00-05-03-00-020	SAL LDTC- HS	01/24/2025	DDONNELLY	\$179,217.00	(\$0.20)	\$179,216.80
	Approp adj salary encumb	11-000-219-104-00-05-03-00-030	SAL LDTC- SATZ	01/24/2025	DDONNELLY	\$25,045.00	\$0.20	\$25,045.20
	Approp adj salary encumb	11-219-100-101-00-01-00-00-080	SAL SUM HOME INST CST	01/24/2025	DDONNELLY	\$2,500.00	(\$300.00)	\$2,200.00
	Approp adj salary encumb	11-240-100-101-00-00-00-00-020	SALARY ESL TCHR- HS	01/24/2025	DDONNELLY	\$71,775.00	\$300.00	\$72,075.00
<b>Total for Adjustment #</b>						<b>000235</b>	<b>\$0.00</b>	
000236	Approp adj salary encumb	11-213-100-101-00-00-00-00-050	SAL RESOURCE TCHRS- IH	01/24/2025	DDONNELLY	\$1,449,617.50	(\$16,975.00)	\$1,432,642.50
	Approp adj salary encumb	11-216-100-101-00-01-00-00-080	SAL TEACHER - PREK	01/24/2025	DDONNELLY	\$433,375.00	\$84,175.00	\$517,550.00
	Approp adj salary encumb	11-216-100-106-00-01-01-00-080	SAL PREK MONITOR	01/24/2025	DDONNELLY	\$376,529.00	(\$50,000.00)	\$326,529.00

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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04/10/2025

Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000236	Approp adj salary encumb	11-219-100-101-00-00-00-080	SAL HOME INSTRUCTION SPE	01/24/2025	DDONNELLY	\$40,000.00	(\$15,000.00)	\$25,000.00
	Approp adj salary encumb	11-219-100-101-00-01-00-00-080	SAL SUM HOME INST CST	01/24/2025	DDONNELLY	\$2,200.00	(\$2,200.00)	\$0.00
<b>Total for Adjustment #</b>						<b>000236</b>	<b>\$0.00</b>	
000237	Approp adj salary encumb	11-000-222-177-06-09-04-00-020	SALARIES - COMP TECH	01/24/2025	DDONNELLY	\$128,739.00	(\$1,818.44)	\$126,920.56
	Approp adj salary encumb	11-000-230-100-06-01-02-00-080	ASSIST. SPEC. PROJ.-SUPT	01/24/2025	DDONNELLY	\$58,987.00	\$1,818.44	\$60,805.44
	Approp adj salary encumb	11-000-240-103-00-03-01-00-030	ASST PRINCIPAL WRS	01/24/2025	DDONNELLY	\$114,737.29	(\$2,162.29)	\$112,575.00
	Approp adj salary encumb	11-000-240-105-00-03-01-00-030	SAL SECY PRINCIPAL W.R.	01/24/2025	DDONNELLY	\$69,815.74	\$2,162.29	\$71,978.03
<b>Total for Adjustment #</b>						<b>000237</b>	<b>\$0.00</b>	
000238	Approp adj salary encumb	11-130-100-101-00-03-SC-00-030	SAL SCIENCE WRS	01/24/2025	DDONNELLY	\$546,547.00	\$10,903.80	\$557,450.80
	Approp adj salary encumb	11-140-100-101-00-04-SC-00-020	SAL SCIENCE TEACHERS HS	01/24/2025	DDONNELLY	\$1,356,645.29	\$43,615.20	\$1,400,260.49
	Approp adj salary encumb	11-212-100-106-00-00-00-00-020	MD MONITOR SALARY- HS	01/24/2025	DDONNELLY	\$274,291.90	(\$54,519.00)	\$219,772.90
<b>Total for Adjustment #</b>						<b>000238</b>	<b>\$0.00</b>	
000239	Approp adj salary encumb	11-110-100-101-00-01-02-00-080	SAL SUB TCHRS KIND & PRE	01/24/2025	DDONNELLY	\$6,000.00	(\$4,000.00)	\$2,000.00
	Approp adj salary encumb	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/24/2025	DDONNELLY	\$3,396,801.20	\$42,777.00	\$3,439,578.20
	Approp adj salary encumb	11-130-100-101-00-03-AR-00-030	SAL ART WRS	01/24/2025	DDONNELLY	\$174,489.05	(\$7,500.00)	\$166,989.05
	Approp adj salary encumb	11-130-100-101-00-03-MA-00-030	SAL MATH WRS	01/24/2025	DDONNELLY	\$464,185.00	(\$1,500.00)	\$462,685.00
	Approp adj salary encumb	11-140-100-101-00-04-LA-00-020	SAL ENG LAND ARTS HS	01/24/2025	DDONNELLY	\$902,203.71	(\$15,000.00)	\$887,203.71
	Approp adj salary encumb	11-140-100-101-00-04-MA-00-020	SAL MATHEMATICS HS	01/24/2025	DDONNELLY	\$867,465.00	(\$5,000.00)	\$862,465.00
	Approp adj salary encumb	11-140-100-101-00-04-ZZ-00-020	SAL GUIDE/INCREMENTS/TLR	01/24/2025	DDONNELLY	\$9,777.00	(\$9,777.00)	\$0.00
<b>Total for Adjustment #</b>						<b>000239</b>	<b>\$0.00</b>	
000240	Approp adj other exp/supplies	11-000-213-100-01-01-G2-00-080	SUM SAL NURSE VS	01/24/2025	DDONNELLY	\$1,440.00	(\$1,440.00)	\$0.00
	Approp adj other exp/supplies	11-000-213-100-03-03-G2-00-030	SUM SAL NURSE WRS	01/24/2025	DDONNELLY	\$1,104.00	(\$96.00)	\$1,008.00
	Approp adj other exp/supplies	11-000-213-100-04-04-05-00-020	SAL SUBSTITUTE NURSES	01/24/2025	DDONNELLY	\$2,712.27	(\$1,639.00)	\$1,073.27
	Approp adj other exp/supplies	11-000-213-100-06-06-G2-00-020	SUM SAL NURSE ATHLETICS	01/24/2025	DDONNELLY	\$1,680.00	(\$60.00)	\$1,620.00
	Approp adj other exp/supplies	11-000-213-800-00-04-SC-00-020	CHEMICAL REMOVAL-SCIENCE	01/24/2025	DDONNELLY	\$2,095.00	\$3,235.00	\$5,330.00
	Approp adj other exp/supplies	11-000-222-100-01-01-01-00-080	SAL. LIBRARY VS	01/24/2025	DDONNELLY	\$125,284.32	(\$7,152.50)	\$118,131.82
	Approp adj other exp/supplies	11-000-222-600-04-04-SC-00-020	COMPUTER SOFTWARE SCIENC	01/24/2025	DDONNELLY	\$5,625.00	\$4,262.50	\$9,887.50
	Approp adj other exp/supplies	11-000-223-800-00-00-08-00-080	WORKSHOPS IN-HOUSE-DW	01/24/2025	DDONNELLY	\$50,000.00	(\$1,908.76)	\$48,091.24
	Approp adj other exp/supplies	11-000-223-800-00-08-Z5-00-080	WORKSHOP IN-HOUSE CST	01/24/2025	DDONNELLY	\$5,000.00	\$1,908.76	\$6,908.76
	Approp adj other exp/supplies	11-000-230-331-02-02-00-00-080	LEGAL FOR CLAIMS/GRIEVE	01/24/2025	DDONNELLY	\$30,000.00	(\$8,600.00)	\$21,400.00
	Approp adj other exp/supplies	11-000-230-339-01-00-00-00-080	ARCHITECT FEE	01/24/2025	DDONNELLY	\$10,000.00	\$8,600.00	\$18,600.00
	Approp adj other exp/supplies	11-000-230-339-04-01-00-00-080	ADMIN. FEES	01/24/2025	DDONNELLY	\$25,000.00	\$2,643.00	\$27,643.00
	Approp adj other exp/supplies	11-000-230-530-00-05-00-00-080	TELEPHONE-DIST CELL	01/24/2025	DDONNELLY	\$7,000.00	\$660.00	\$7,660.00
	Approp adj other exp/supplies	11-000-230-530-00-15-00-00-080	INTERNET - DISTRICT	01/24/2025	DDONNELLY	\$5,040.00	\$1,152.00	\$6,192.00
	Approp adj other exp/supp	11-000-230-890-06-01-02-00-080	MEMBERSHIP FEE/OTHER-HR	01/24/2025	DDONNELLY	\$7,702.00	\$436.00	\$8,138.00
	Approp adj other exp/supplies	11-000-230-890-07-01-00-00-080	POSTAGE/SUPPLY EXPENSE	01/24/2025	DDONNELLY	\$20,000.00	(\$4,591.00)	\$15,409.00

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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04/10/2025

Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000240	Approp adj other exp/supplies	11-000-230-895-02-02-00-00-080	TRAVEL/PROF. DEV-SBA	01/24/2025	DDONNELLY	\$1,000.00	(\$300.00)	\$700.00
	Approp adj other exp/supplies	11-000-240-890-00-02-00-00-050	MMBRSHF FEE/OTHR-IH ADM.	01/24/2025	DDONNELLY	\$1,720.00	\$60.00	\$1,780.00
	Approp adj other exp/supplies	11-000-240-890-00-04-00-00-020	MMBRSHF FEE/OTHR-HS ADM.	01/24/2025	DDONNELLY	\$1,000.00	\$2,830.00	\$3,830.00
	Approp adj other exp/supplies	11-000-270-512-00-08-00-00-020	STUDENT FIELD TRIPS-ATHL	01/24/2025	DDONNELLY	\$101,505.00	\$607.00	\$102,112.00
	Approp adj other exp/supplies	11-000-270-515-00-00-00-00-080	TRANSPORTATION JOINTURES	01/24/2025	DDONNELLY	\$437,358.00	(\$607.00)	\$436,751.00
	Approp adj other exp/supplies	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	01/24/2025	DDONNELLY	\$88,390.60	\$6,000.02	\$94,390.62
	Approp adj other exp/supplies	11-190-100-610-01-03-SC-00-030	TEACHING SPLYS SCIENCE W	01/24/2025	DDONNELLY	\$8,800.00	(\$880.00)	\$7,920.00
	Approp adj other exp/supplies	11-190-100-640-00-04-MA-00-020	TEXTBOOKS MATHEMATICS HS	01/24/2025	DDONNELLY	\$7,975.00	\$1,462.50	\$9,437.50
	Approp adj other exp/supplies	11-190-100-640-00-04-SC-00-020	TEXTBOOKS SCIENCE HS	01/24/2025	DDONNELLY	\$15,919.00	(\$1,462.50)	\$14,456.50
	Approp adj other exp/supplies	11-190-100-890-00-03-00-00-030	FIELD TRIPS - SATZ	01/24/2025	DDONNELLY	\$200.00	\$880.00	\$1,080.00
	Approp adj other exp/supplies	11-190-100-890-00-07-00-00-080	COPIER LEASE/SVCE-DW	01/24/2025	DDONNELLY	\$140,000.00	(\$6,000.02)	\$133,999.98
	Approp adj other exp/supplies	11-212-100-106-00-00-00-00-080	MD MONITOR SALARY- VS	01/24/2025	DDONNELLY	\$289,558.50	(\$43.96)	\$289,514.54
	Approp adj other exp/supplies	11-212-100-890-00-00-00-00-020	FIELD TRIPS - MD	01/24/2025	DDONNELLY	\$0.00	\$43.96	\$43.96
	Approp adj other exp/supplies	11-401-100-600-00-04-ST-00-020	STRIVE PROG - SUPPLIES	01/24/2025	DDONNELLY	\$5,200.00	(\$490.43)	\$4,709.57
	Approp adj other exp/supplies	11-401-100-600-01-04-AL-00-020	ACADEMIC COMPETITIONS HS	01/24/2025	DDONNELLY	\$2,268.00	\$490.43	\$2,758.43
	Approp adj other exp/supplies	11-402-100-610-00-04-BB-00-020	ATHLETIC SUPP BASEBALL	01/24/2025	DDONNELLY	\$3,000.00	\$988.62	\$3,988.62
	Approp adj other exp/supplies	11-402-100-610-00-04-GG-00-020	SUPPLY-GIRLS GOLF	01/24/2025	DDONNELLY	\$1,000.00	(\$2.00)	\$998.00
	Approp adj other exp/supplies	11-402-100-610-00-04-IH-00-020	ATH SUPPLIES -ICE HOCKEY	01/24/2025	DDONNELLY	\$10,000.00	(\$1,580.29)	\$8,419.71
	Approp adj other exp/supplies	11-402-100-610-00-04-SF-00-020	ATHLETIC SUPPLIES SOFTBA	01/24/2025	DDONNELLY	\$2,000.00	\$290.02	\$2,290.02
	Approp adj other exp/supplies	11-402-100-610-00-04-SW-00-020	ATHLETIC SUPP SWIMMING	01/24/2025	DDONNELLY	\$4,000.00	(\$300.00)	\$3,700.00
	Approp adj other exp/supplies	11-402-100-610-00-04-TB-00-020	ATHLETIC SUPP TRACK-B	01/24/2025	DDONNELLY	\$2,000.00	\$1,203.65	\$3,203.65
	Approp adj other exp/supplies	11-402-100-610-00-04-TE-00-020	ATHLETIC SUPPLIES TENNIS	01/24/2025	DDONNELLY	\$2,500.00	(\$50.00)	\$2,450.00
	Approp adj other exp/supplies	11-402-100-610-00-04-WR-00-020	ATHLETIC SUPPLIES WRESTL	01/24/2025	DDONNELLY	\$2,753.16	(\$200.00)	\$2,553.16
	Approp adj other exp/supplies	11-402-100-610-00-08-10-00-020	MEDICAL SUPPLIES HS	01/24/2025	DDONNELLY	\$4,000.00	(\$150.00)	\$3,850.00
	Approp adj other exp/supplies	11-402-100-610-00-08-R2-00-030	MEDICAL SUPPLIES WRS	01/24/2025	DDONNELLY	\$900.00	(\$200.00)	\$700.00
<b>Total for Adjustment #</b>						<b>000240</b>	<b>\$0.00</b>	
000241	Approp adj salary encumbrance	11-000-216-100-00-00-00-00-050	SALARIES SPEECH- IH	01/24/2025	DDONNELLY	\$168,495.72	(\$15,000.00)	\$153,495.72
	Approp adj salary encumbrance	11-000-216-100-01-02-00-00-080	SALARIES SUMMER OT/PT	01/24/2025	DDONNELLY	\$21,540.00	(\$10,000.00)	\$11,540.00
	Approp adj salary encumbrance	11-000-219-104-00-01-00-00-080	SUMMER ESY-ELEMENTARY	01/24/2025	DDONNELLY	\$13,174.81	(\$5,000.00)	\$8,174.81
	Approp adj salary encumbrance	11-000-222-100-01-01-01-00-080	SAL. LIBRARY VS	01/24/2025	DDONNELLY	\$118,131.82	(\$9,000.00)	\$109,131.82
	Approp adj salary encumbrance	11-000-240-105-00-03-01-00-030	SAL SECY PRINCIPAL W.R.	01/24/2025	DDONNELLY	\$71,978.03	\$1,472.81	\$73,450.84
	Approp adj salary encumbrance	11-000-240-105-00-04-01-00-020	SAL SECY PRINC. HIGH SCH	01/24/2025	DDONNELLY	\$202,416.00	\$22,034.37	\$224,450.37
	Approp adj salary encumbrance	11-000-262-100-04-00-00-00-020	SALARY CLERK PLANT OPERA	01/24/2025	DDONNELLY	\$70,871.00	(\$23,507.18)	\$47,363.82
	Approp adj salary encumbrance	11-120-100-101-00-01-02-01-080	SAL CLASS COVER - VIL	01/24/2025	DDONNELLY	\$23,899.50	\$10,000.00	\$33,899.50
	Approp adj salary encumbrance	11-120-100-101-00-01-05-00-080	SAL SUMMER OTHER VIL	01/24/2025	DDONNELLY	\$17,901.79	\$5,000.00	\$22,901.79
	Approp adj salary encumbrance	11-130-100-101-00-03-02-01-030	SAL CLASS COVER - WRS	01/24/2025	DDONNELLY	\$19,471.00	\$25,000.00	\$44,471.00
	Approp adj salary encumbrance	11-130-100-101-00-03-05-00-030	SAL SUMMER OTHER WRS	01/24/2025	DDONNELLY	\$36,473.07	\$15,000.00	\$51,473.07
	Approp adj salary encumbrance	11-140-100-101-00-04-02-01-020	SAL CLASS COVER - HS	01/24/2025	DDONNELLY	\$11,298.00	\$15,000.00	\$26,298.00

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<b>Current Appropriation Adjustments</b>								
000241	Approp adj salary encumbrance	11-140-100-101-00-04-05-00-020	SAL SUMMER/OTHER HS	01/24/2025	DDONNELLY	\$25,920.00	\$8,000.00	\$33,920.00
	Approp adj salary encumbrance	11-213-100-101-00-00-00-00-050	SAL RESOURCE TCHRS- IH	01/24/2025	DDONNELLY	\$1,432,642.50	(\$39,000.00)	\$1,393,642.50
			<b>Total for Adjustment #</b>		<b>000241</b>		<b>\$0.00</b>	
000242	Approp adj Strive field trip	11-401-100-600-00-04-ST-00-020	STRIVE PROG - SUPPLIES	01/31/2025	DDONNELLY	\$4,709.57	(\$714.35)	\$3,995.22
	Approp adj Strive field trip	11-401-100-890-00-04-ST-00-020	STRIVE FIELD TRIPS	01/31/2025	DDONNELLY	\$0.00	\$714.35	\$714.35
			<b>Total for Adjustment #</b>		<b>000242</b>		<b>\$0.00</b>	
000243	ESS Adjustment	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$94,390.62	\$0.18	\$94,390.80
	ESS Adjustment	11-190-100-320-00-03-00-00-030	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$90,000.00	(\$0.18)	\$89,999.82
			<b>Total for Adjustment #</b>		<b>000243</b>		<b>\$0.00</b>	
000244	Athletic Transportation	11-000-270-503-00-00-00-00-080	CONTR SVCS AID IN LIEU P	02/18/2025	JDEWY SOCKI E	\$233,046.00	(\$16,500.00)	\$216,546.00
	Athletic Transportation	11-000-270-512-00-08-00-00-020	STUDENT FIELD TRIPS-ATHL	02/18/2025	JDEWY SOCKI E	\$102,112.00	\$56,500.00	\$158,612.00
	Athletic Transportation	11-000-270-514-00-00-00-00-080	TRANSPORT-SPECIAL ED	02/18/2025	JDEWY SOCKI E	\$1,249,645.00	(\$40,000.00)	\$1,209,645.00
			<b>Total for Adjustment #</b>		<b>000244</b>		<b>\$0.00</b>	
000245	Salary Adjustments	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/31/2025	JDEWY SOCKI E	\$3,439,578.20	\$45,000.00	\$3,484,578.20
	Salary Adjustments	11-190-100-640-00-06-00-DT-080	TEXTBOOKS - DISTRICT	01/31/2025	JDEWY SOCKI E	\$176,032.00	(\$30,000.00)	\$146,032.00
	Salary Adjustments	11-190-100-890-00-07-00-00-080	COPIER LEASE/SVCE-DW	01/31/2025	JDEWY SOCKI E	\$133,999.98	(\$15,000.00)	\$118,999.98
			<b>Total for Adjustment #</b>		<b>000245</b>		<b>\$0.00</b>	
000246	Salary Adjustment	11-000-218-104-00-03-P1-00-030	SALARIES GUIDANCE 6-8	01/31/2025	JDEWY SOCKI E	\$186,462.15	\$4,000.00	\$190,462.15
	Salary Adjustment	11-000-218-600-04-00-00-00-020	SUPPLIES GUIDANCE HS	01/31/2025	JDEWY SOCKI E	\$8,023.00	(\$4,000.00)	\$4,023.00
			<b>Total for Adjustment #</b>		<b>000246</b>		<b>\$0.00</b>	
000247	Salary Adjustment	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/31/2025	JDEWY SOCKI E	\$3,484,578.20	\$75,000.00	\$3,559,578.20
	Salary Adjustment	11-213-100-101-00-00-00-00-020	SAL RESOURCE TCHRS- HS	01/31/2025	JDEWY SOCKI E	\$1,221,120.00	(\$30,000.00)	\$1,191,120.00
	Salary Adjustment	11-213-100-101-00-00-00-00-030	SAL RESOURCE TCHRS- SATZ	01/31/2025	JDEWY SOCKI	\$818,162.55	(\$15,000.00)	\$803,162.55

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<b>Current Appropriation Adjustments</b>								
000247	Salary Adjustment	11-213-100-101-00-00-00-050	SAL RESOURCE TCHRS- IH	01/31/2025	JDEWY SOCKI E	\$1,393,642.50	(\$15,000.00)	\$1,378,642.50
	Salary Adjustment	11-213-100-101-00-00-00-080	SAL RESOURCE TCHRS- VS	01/31/2025	JDEWY SOCKI E	\$988,881.05	(\$15,000.00)	\$973,881.05
<b>Total for Adjustment # 000247</b>							<b>\$0.00</b>	
000248	Salary Adjustment	11-000-218-104-00-03-P1-00-030	SALARIES GUIDANCE 6-8	01/31/2025	JDEWY SOCKI E	\$190,462.15	\$25,287.85	\$215,750.00
	Salary Adjustment	11-000-218-104-00-04-P1-00-020	SALARIES GUIDANCE HS 9-1	01/31/2025	JDEWY SOCKI E	\$461,175.00	(\$25,287.85)	\$435,887.15
<b>Total for Adjustment # 000248</b>							<b>\$0.00</b>	
000249	Salary Adjustment	11-000-216-800-00-00-00-080	OT/PT	01/31/2025	JDEWY SOCKI E	\$238,000.00	(\$17,275.00)	\$220,725.00
	Salary Adjustment	11-000-217-106-01-04-00-00-020	SALARY SP ED MONITOR-HHS	01/31/2025	JDEWY SOCKI E	\$451,656.78	\$17,275.00	\$468,931.78
<b>Total for Adjustment # 000249</b>							<b>\$0.00</b>	
000250	Salary Adjustment	11-000-217-106-01-04-00-00-020	SALARY SP ED MONITOR-HHS	01/31/2025	JDEWY SOCKI E	\$468,931.78	\$66,173.00	\$535,104.78
	Salary Adjustment	11-206-100-320-00-00-00-020	CONTRACTED SVC VISUALLY	01/31/2025	JDEWY SOCKI E	\$13,200.00	(\$10,000.00)	\$3,200.00
	Salary Adjustment	11-212-100-106-00-00-00-080	MD MONITOR SALARY- VS	01/31/2025	JDEWY SOCKI E	\$289,514.54	(\$5,000.00)	\$284,514.54
	Salary Adjustment	11-213-100-101-00-00-00-020	SAL RESOURCE TCHRS- HS	01/31/2025	JDEWY SOCKI E	\$1,191,120.00	(\$15,000.00)	\$1,176,120.00
	Salary Adjustment	11-213-100-101-00-00-00-030	SAL RESOURCE TCHRS- SATZ	01/31/2025	JDEWY SOCKI E	\$803,162.55	(\$12,000.00)	\$791,162.55
	Salary Adjustment	11-213-100-101-00-00-00-050	SAL RESOURCE TCHRS- IH	01/31/2025	JDEWY SOCKI E	\$1,378,642.50	(\$12,000.00)	\$1,366,642.50
	Salary Adjustment	11-213-100-101-00-00-00-080	SAL RESOURCE TCHRS- VS	01/31/2025	JDEWY SOCKI E	\$973,881.05	(\$12,173.00)	\$961,708.05
<b>Total for Adjustment # 000250</b>							<b>\$0.00</b>	
000251	Salary Adjustment	11-000-261-100-02-01-09-00-020	SAL DIR B&G SPLIT FUNDED	01/31/2025	JDEWY SOCKI E	\$58,593.00	\$249.48	\$58,842.48
	Salary Adjustment	11-000-261-100-06-08-02-00-020	MAINT O/T	01/31/2025	JDEWY SOCKI E	\$10,300.00	(\$249.48)	\$10,050.52
<b>Total for Adjustment # 000251</b>							<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000252	Salary Adjustment	11-000-230-331-02-02-00-00-080	LEGAL FOR CLAIMS/GRIEVE	01/31/2025	JDEWY SOCKI E	\$21,400.00	\$8,600.00	\$30,000.00
	Salary Adjustment	11-000-230-331-02-03-00-00-080	LEGAL FOR SPECIAL SERVIC	01/31/2025	JDEWY SOCKI E	\$40,000.00	(\$8,600.00)	\$31,400.00
Total for Adjustment # 000252							\$0.00	
<b>Total Current Appropriation Adjustments</b>							<b>\$1,770,633.54</b>	

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<b>YTD Disbursement Adjustments</b>								
000011	I/F Adjustment	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	01/24/2025	JDEWY SOCKI E	\$5,908,707.11	(\$15,196.48)	\$5,893,510.63
000012	I/F Fix	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	01/24/2025	JDEWY SOCKI E	\$5,893,510.63	\$30,395.96	\$5,923,906.59
000013	I/F Fix	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	01/24/2025	JDEWY SOCKI E	\$5,923,906.59	\$3.00	\$5,923,909.59
000014	I/F Fix	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	01/24/2025	JDEWY SOCKI E	\$5,923,909.59	(\$6.00)	\$5,923,903.59
000015	July applied to AR FY24	61-911-200-300-00- - - -	FS-CONTRCT SVS-CHARTWELL	01/24/2025	DDONNELLY	\$439,792.52	\$8,197.16	\$447,989.68
000016	Aug applied to AR FY24	61-911-200-300-00- - - -	FS-CONTRCT SVS-CHARTWELL	01/24/2025	DDONNELLY	\$447,989.68	\$21,838.71	\$469,828.39
000017	M. Petrizzo - Vacation	11-000-251-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$0.00	\$40,722.70	\$40,722.70
	M. Petrizzo - Vacation	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/31/2025	JDEWY SOCKI E	\$79,893.46	(\$40,722.70)	\$39,170.76
<b>Total for Adjustment # 000017</b>							<b>\$0.00</b>	
000018	Mail Machine - Account Adj.	11-190-100-440-00-01-00-00-080	RENTAL - MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,467.45	\$1,467.45
	Mail Machine - Account Adj.	11-190-100-440-00-02-00-00-050	RENTAL - MAIL MACHINES	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,467.45	\$1,467.45
	Mail Machine - Account Adj.	11-190-100-440-00-03-00-00-030	RENTAL - MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,445.58	\$1,445.58
	Mail Machine - Account Adj.	11-190-100-440-00-04-00-00-020	RENTAL- MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,467.45	\$1,467.45
	Mail Machine - Account Adj.	11-190-100-890-00-01-R1-00-080	MAIL MACHINE RENTAL VS	01/31/2025	JDEWY SOCKI E	\$1,467.45	(\$1,467.45)	\$0.00
	Mail Machine - Account Adj.	11-190-100-890-00-02-R6-00-050	MAIL MACHINE RENTAL IH	01/31/2025	JDEWY SOCKI E	\$1,467.45	(\$1,467.45)	\$0.00
	Mail Machine - Account Adj.	11-190-100-890-00-03-R6-00-030	MAIL MACHINE RENTAL WRS	01/31/2025	JDEWY SOCKI E	\$1,445.58	(\$1,445.58)	\$0.00
	Mail Machine - Account Adj.	11-190-100-890-00-04-R7-00-020	MAIL MACHINE RENTAL HS	01/31/2025	JDEWY SOCKI E	\$1,467.45	(\$1,467.45)	\$0.00
<b>Total for Adjustment # 000018</b>							<b>\$0.00</b>	
000019	PO# 25-0301	11-000-230-440-00-00-00-00-080	RENTAL - MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$547.00	\$547.00
	PO# 25-0301	11-000-230-890-07-01-00-00-080	POSTAGE/SUPPLY EXPENSE	01/31/2025	JDEWY SOCKI E	\$9,231.35	(\$547.00)	\$8,684.35

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<b>Total for Adjustment # 000019</b>							<b>\$0.00</b>	
000020	S. Leonardii - Vacation Adj	11-000-262-100-02-01-04-00-020	SAL CUST SVCS - HIGH SCH	01/31/2025	JDEWY SOCKI E	\$226,579.54	\$2,870.92	\$229,450.46
	S. Leonardii - Vacation Adj	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/31/2025	JDEWY SOCKI E	\$39,170.76	(\$2,870.92)	\$36,299.84
<b>Total for Adjustment # 000020</b>							<b>\$0.00</b>	
000021	J. Rainess - Vacation Adj	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/25/2025	JDEWY SOCKI E	\$36,299.84	(\$4,087.06)	\$32,212.78
	J. Rainess - Vacation Adj	63-913-200-102-01- - - -	CHILDCARE COOR ASST SAL	01/25/2025	JDEWY SOCKI E	\$22,916.63	\$4,087.06	\$27,003.69
<b>Total for Adjustment # 000021</b>							<b>\$0.00</b>	
000022	M. Kukoda / A Gattini Adj.	11-000-240-103-00-04-01-00-020	PRINCIPAL - HS	01/25/2025	JDEWY SOCKI E	\$76,320.09	\$2,212.78	\$78,532.87
	M. Kukoda / A Gattini Adj.	11-000-252-199-00-00-00-00-080	UNUSED VACATION	01/25/2025	JDEWY SOCKI E	\$0.00	\$30,000.00	\$30,000.00
	M. Kukoda / A Gattini Adj.	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/25/2025	JDEWY SOCKI E	\$32,212.78	(\$32,212.78)	\$0.00
<b>Total for Adjustment # 000022</b>							<b>\$0.00</b>	
000023	C. Dimodica	11-000-221-105-00-03-01-00-030	SAL CLERKS PRINCIPAL W.R	01/31/2025	JDEWY SOCKI E	\$34,936.92	\$5,639.54	\$40,576.46
	C. Dimodica	11-000-240-103-00-03-01-00-030	ASST PRINCIPAL WRS	01/31/2025	JDEWY SOCKI E	\$69,464.54	(\$5,639.54)	\$63,825.00
<b>Total for Adjustment # 000023</b>							<b>\$0.00</b>	
000024	PO# 25-0368 ESS	11-120-100-101-00-01-02-00-080	SAL SUB TEACHERS VS	01/31/2025	JDEWY SOCKI E	\$113,820.45	(\$88,390.80)	\$25,429.65
	PO# 25-0368 ESS	11-120-100-101-00-02-02-00-050	SAL SUB TEACHERS IH	01/31/2025	JDEWY SOCKI E	\$72,689.96	(\$57,827.77)	\$14,862.19
	PO# 25-0368 ESS	11-130-100-101-00-03-02-00-030	SAL SUB TEACHERS WRS	01/31/2025	JDEWY SOCKI E	\$46,518.96	(\$39,080.18)	\$7,438.78
	PO# 25-0368 ESS	11-140-100-101-00-04-02-00-020	SAL SUB TEACHERS HS	01/31/2025	JDEWY SOCKI E	\$125,068.79	(\$72,400.66)	\$52,668.13
	PO# 25-0368 ESS	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$88,390.80	\$88,390.80
	PO# 25-0368 ESS	11-190-100-320-00-02-00-00-050	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$57,827.77	\$57,827.77
	PO# 25-0368 ESS	11-190-100-320-00-03-00-00-030	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$39,080.18	\$39,080.18

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<b>YTD Disbursement Adjustments</b>								
000024	PO# 25-0368 ESS	11-190-100-320-00-04-00-00-020	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWYSOCKI E	\$0.00	\$72,400.66	\$72,400.66
Total for Adjustment # 000024							\$0.00	
000025	Disb Adj A. Hyland	11-130-100-101-00-03-SC-00-030	SAL SCIENCE WRS	01/24/2025	DDONNELLY	\$280,729.50	\$10,903.80	\$291,633.30
	Disb Adj A. Hyland	11-140-100-101-00-04-SC-00-020	SAL SCIENCE TEACHERS HS	01/24/2025	DDONNELLY	\$684,949.09	\$43,615.20	\$728,564.29
	Disb Adj A. Hyland	11-212-100-106-00-00-00-00-020	MD MONITOR SALARY- HS	01/24/2025	DDONNELLY	\$136,706.10	(\$54,519.00)	\$82,187.10
Total for Adjustment # 000025							\$0.00	
<b>Total YTD Disbursement Adjustments</b>							<b>\$45,232.35</b>	

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<b>Current Appropriation Adjustments</b>								
000160	Indian Hill School	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	01/07/2025	JDEWY SOCKI E	\$28,568.74	\$1,000.00	\$29,568.74
000161	Field Trip	20-475-100-600-00-02-SA-05-050	IH-STUDENT ACTIVITIES-5	01/07/2025	JDEWY SOCKI E	\$8,656.99	\$21.00	\$8,677.99
000162	Jack Dowd	20-476-100-600-00-04-SF-JD-020	J. DOWD - SCHOLARSHIP	01/07/2025	JDEWY SOCKI E	\$21,885.02	\$200.00	\$22,085.02
000163	Jazz Festival	20-475-100-600-00-04-SA-BA-020	HS - BAND	01/03/2025	JDEWY SOCKI E	\$3,217.98	\$300.00	\$3,517.98
000164	Dance - NDHS	20-475-100-600-00-04-SA-DN-020	HS - DANCE NHS	01/08/2025	JDEWY SOCKI E	\$116.00	\$411.00	\$527.00
000165	Beauty Blitz - FHS	20-475-100-600-00-04-SA-FH-020	HS - FRENCH HONOR SOC	01/08/2025	JDEWY SOCKI E	\$4,748.09	\$241.00	\$4,989.09
000166	NHS	20-475-100-600-00-04-SA-NH-020	HS - NATIONAL HONOR SOC	01/08/2025	JDEWY SOCKI E	\$5,258.95	\$1,530.00	\$6,788.95
000167	Class of 26	20-475-100-600-00-04-SA-26-020	HS- CLASS OF 2026	01/07/2025	JDEWY SOCKI E	\$23,958.64	\$167.46	\$24,126.10
000168	CCC	20-475-100-600-00-04-SA-CC-020	HS - CHINESE CULTURE	01/07/2025	JDEWY SOCKI E	\$389.75	\$24.00	\$413.75
000169	MS	20-475-100-600-00-04-SA-MS-020	HS - MUSLIM STUDENT ASSO	01/08/2025	JDEWY SOCKI E	\$945.81	\$42.00	\$987.81
000170	Chorus	20-475-100-600-00-04-SA-CH-020	HS - CHORUS	01/08/2025	JDEWY SOCKI E	\$3,409.26	\$92.00	\$3,501.26
000171	CHS	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	01/08/2025	JDEWY SOCKI E	\$5,736.07	\$27.00	\$5,763.07
000172	Basketball	20-475-100-600-00-04-AT-BB-020	HS - ATH - BASKETBALL	01/08/2025	JDEWY SOCKI E	\$4,862.98	\$355.00	\$5,217.98
000173	Basketball	20-475-100-600-00-04-AT-BB-020	HS - ATH - BASKETBALL	01/21/2025	JDEWY SOCKI E	\$5,217.98	\$278.00	\$5,495.98
000174	TSA	20-475-100-600-00-04-SA-TA-020	HS - TECHNOLOGY STU ASSO	01/24/2025	JDEWY SOCKI E	\$819.81	\$735.00	\$1,554.81
000175	BookTix	20-475-100-600-00-04-SA-DR-020	HS - DRAMA	01/21/2025	JDEWY SOCKI E	\$20,661.09	\$1,000.02	\$21,661.11
000176	CHS	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	01/17/2025	JDEWY SOCKI E	\$5,763.07	\$123.00	\$5,886.07

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000177	Animal Welfare Club	20-475-100-600-00-04-SA-AW-020	HS - ANIMAL WELFARE CLUB	01/21/2025	JDEWY SOCKI E	\$416.75	\$223.00	\$639.75
000178	Class Advisor	11-401-100-100-00-03-08-00-030	'B' CLASS ADVISOR -WRS	01/24/2025	JDEWY SOCKI E	\$1,511.00	\$515.00	\$2,026.00
	Class Advisor	11-401-100-100-00-03-13-00-030	'B' DIR MUSIC/HAR RNGR	01/24/2025	JDEWY SOCKI E	\$1,511.00	(\$515.00)	\$996.00
<b>Total for Adjustment # 000178</b>							<b>\$0.00</b>	
000179	Jack Dowd	20-476-100-600-00-04-SF-JD-020	J. DOWD - SCHOLARSHIP	01/28/2025	JDEWY SOCKI E	\$22,085.02	\$1,495.00	\$23,580.02
000180	ShowTix	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	01/28/2025	JDEWY SOCKI E	\$29,568.74	\$194.15	\$29,762.89
000181	Transfer for ECap Software	11-000-262-610-02-00-00-EM-020	ENERGY ACCTG SOFTWARE	01/31/2025	JDEWY SOCKI E	\$3,630.00	\$660.00	\$4,290.00
	Transfer for ECap Software	11-000-262-610-02-08-01-00-020	GAS&OIL-B&G VEHICLES	01/31/2025	JDEWY SOCKI E	\$20,000.00	(\$660.00)	\$19,340.00
<b>Total for Adjustment # 000181</b>							<b>\$0.00</b>	
000182	Transfers	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/31/2025	JDEWY SOCKI E	\$3,371,455.00	(\$6,757.89)	\$3,364,697.11
	Transfers	11-120-100-101-00-01-02-00-080	SAL SUB TEACHERS VS	01/31/2025	JDEWY SOCKI E	\$95,000.00	(\$6,609.40)	\$88,390.60
	Transfers	11-120-100-101-00-01-02-01-080	SAL CLASS COVER - VIL	01/31/2025	JDEWY SOCKI E	\$0.00	\$23,899.50	\$23,899.50
	Transfers	11-120-100-101-00-01-05-00-080	SAL SUMMER OTHER VIL	01/31/2025	JDEWY SOCKI E	\$10,368.00	\$7,533.79	\$17,901.79
	Transfers	11-120-100-101-00-01-09-00-080	MENTOR FEES - VIL	01/31/2025	JDEWY SOCKI E	\$0.00	\$275.00	\$275.00
	Transfers	11-120-100-101-00-02-02-00-050	SAL SUB TEACHERS IH	01/31/2025	JDEWY SOCKI E	\$95,000.00	(\$20,000.00)	\$75,000.00
	Transfers	11-120-100-101-00-02-02-01-050	SAL CLASS COVER - IH	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,659.00	\$1,659.00
<b>Total for Adjustment # 000182</b>							<b>\$0.00</b>	
000183	Transfers	11-130-100-101-00-03-02-01-030	SAL CLASS COVER - WRS	01/31/2025	JDEWY SOCKI E	\$0.00	\$19,471.00	\$19,471.00
	Transfers	11-130-100-101-00-03-05-00-030	SAL SUMMER OTHER WRS	01/31/2025	JDEWY SOCKI E	\$500.00	\$35,973.07	\$36,473.07
	Transfers	11-130-100-101-00-03-09-00-030	MENTOR FEES - WRS	01/31/2025	JDEWY SOCKI E	\$0.00	\$275.00	\$275.00

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## Expense Account Adjustment Analysis By Adjustment#

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Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000183	Transfers	11-130-100-101-00-03-AR-00-030	SAL ART WRS	01/31/2025	JDEWY SOCKI E	\$266,075.00	(\$60,176.07)	\$205,898.93
	Transfers	11-130-100-101-00-03-LA-00-030	SAL ENG LANG ARTS WRS	01/31/2025	JDEWY SOCKI E	\$774,240.00	\$4,457.00	\$778,697.00
<b>Total for Adjustment # 000183</b>							<b>\$0.00</b>	
000184	Transfers	11-140-100-101-00-04-02-00-020	SAL SUB TEACHERS HS	01/31/2025	JDEWY SOCKI E	\$128,000.00	(\$24,160.00)	\$103,840.00
	Transfers	11-140-100-101-00-04-02-01-020	SAL CLASS COVER - HS	01/31/2025	JDEWY SOCKI E	\$0.00	\$11,298.00	\$11,298.00
	Transfers	11-140-100-101-00-04-05-00-020	SAL SUMMER/OTHER HS	01/31/2025	JDEWY SOCKI E	\$0.00	\$25,920.00	\$25,920.00
	Transfers	11-140-100-101-00-04-09-00-020	MENTOR FEES - HS	01/31/2025	JDEWY SOCKI E	\$0.00	\$165.00	\$165.00
	Transfers	11-140-100-101-00-04-ZZ-00-020	SAL GUIDE/INCREMENTS/TLR	01/31/2025	JDEWY SOCKI E	\$45,000.00	(\$13,223.00)	\$31,777.00
<b>Total for Adjustment # 000184</b>							<b>\$0.00</b>	
000185	Transfers	11-402-100-100-00-04-04-00-020	CONCESSION STAND	01/31/2025	JDEWY SOCKI E	\$750.00	(\$159.00)	\$591.00
	Transfers	11-402-100-100-00-04-23-00-020	'B' FIELD HOCKEY HEAD-HS	01/31/2025	JDEWY SOCKI E	\$8,066.00	\$535.00	\$8,601.00
	Transfers	11-402-100-100-00-04-28-00-020	'B' FOOTBALL HEAD COACH	01/31/2025	JDEWY SOCKI E	\$9,571.00	\$600.00	\$10,171.00
	Transfers	11-402-100-100-00-04-43-00-020	'B' SOCCER ASST(G)-HS	01/31/2025	JDEWY SOCKI E	\$10,746.00	\$5,373.00	\$16,119.00
	Transfers	11-402-100-100-00-04-54-00-020	'B' TENNIS(G)-HS	01/31/2025	JDEWY SOCKI E	\$5,540.00	\$900.00	\$6,440.00
	Transfers	11-402-100-100-00-04-61-05-080	UNIFIED SPORTS COORDINAT	01/31/2025	JDEWY SOCKI E	\$4,030.00	\$485.00	\$4,515.00
	Transfers	11-402-100-100-00-04-99-00-020	"B" EXTENDED SEASON	01/31/2025	JDEWY SOCKI E	\$12,000.00	(\$7,734.00)	\$4,266.00
<b>Total for Adjustment # 000185</b>							<b>\$0.00</b>	
000186	Transfers	11-000-213-100-01-01-05-00-080	SAL NURSE ASST-VS	01/31/2025	JDEWY SOCKI E	\$66,546.00	(\$0.60)	\$66,545.40
	Transfers	11-000-213-100-02-02-03-00-050	SAL. NURSE - IH	01/31/2025	JDEWY SOCKI E	\$68,775.00	\$152.82	\$68,927.82
	Transfers	11-000-213-100-03-03-03-00-030	SAL. NURSE - WRS	01/31/2025	JDEWY SOCKI E	\$65,050.00	\$1,833.84	\$66,883.84

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000186	Transfers	11-000-213-100-05-05-01-00-080	SAL SUM SPEC SERV NURSE	01/31/2025	JDEWY SOCKI E	\$28,376.00	(\$1,986.06)	\$26,389.94
<b>Total for Adjustment # 000186</b>							<b>\$0.00</b>	
000187	Transfers	11-000-221-890-00-00-08-00-080	MEMBERSHIP FEE/OTHER-C&I	01/31/2025	JDEWY SOCKI E	\$3,100.00	(\$1,055.00)	\$2,045.00
	Transfers	11-000-221-890-00-04-LA-00-020	MEMBERSHIP FEES-HUMAN.	01/31/2025	JDEWY SOCKI E	\$1,083.00	\$1,055.00	\$2,138.00
<b>Total for Adjustment # 000187</b>							<b>\$0.00</b>	
000188	Transfer	11-000-222-100-01-03-01-00-030	SAL LIBRARY SATZ	01/31/2025	JDEWY SOCKI E	\$22,285.00	\$17,828.00	\$40,113.00
	Transfer	11-000-222-100-01-04-G1-00-020	SAL LIBRARY/MEDIA CNTR	01/31/2025	JDEWY SOCKI E	\$110,725.00	(\$17,828.00)	\$92,897.00
<b>Total for Adjustment # 000188</b>							<b>\$0.00</b>	
000189	Frozen - Play	20-475-100-600-00-03-SA-DR-030	SATZ - DRAMA	01/28/2025	JDEWY SOCKI E	\$4,948.54	\$1,006.00	\$5,954.54
000190	Project Belong	20-475-100-600-00-03-SA-PB-030	SATZ - PROJECT BELONGING	01/07/2025	JDEWY SOCKI E	\$0.00	\$3,393.91	\$3,393.91
000191	192/193 Additional Funding	20-506-100-300-01- - - -	CH193 SUPP INSTR-MOESC	01/31/2025	JDEWY SOCKI E	\$96,807.00	\$3,469.00	\$100,276.00
000192	Salaries	11-212-100-101-00-00-00-00-050	SAL OF TCHRS MD- IH	01/24/2025	JDEWY SOCKI E	\$0.00	\$42,287.50	\$42,287.50
	Salaries	11-212-100-101-00-00-00-00-080	SAL OF TCHRS MD- VS	01/24/2025	JDEWY SOCKI E	\$158,550.00	(\$39,742.05)	\$118,807.95
	Salaries	11-212-100-101-00-01-00-00-020	SAL SUMMMER MD - ESY	01/24/2025	JDEWY SOCKI E	\$25,728.00	(\$2,545.45)	\$23,182.55
<b>Total for Adjustment # 000192</b>							<b>\$0.00</b>	
000193	Salaries	11-000-218-104-00-00-00-00-080	SALARIES - GUIDANCE	01/24/2025	JDEWY SOCKI E	\$180,513.00	(\$2,342.04)	\$178,170.96
	Salaries	11-000-218-104-00-01-P2-00-080	SUMMER SAL GUID - VIL	01/24/2025	JDEWY SOCKI E	\$2,673.03	(\$1,585.77)	\$1,087.26
	Salaries	11-000-218-104-00-02-P2-00-050	SUMMER SAL GUID - IH	01/24/2025	JDEWY SOCKI E	\$3,817.50	(\$420.54)	\$3,396.96
	Salaries	11-000-218-104-00-03-P2-00-030	SUMMER SAL GUID - WRS	01/24/2025	JDEWY SOCKI E	\$5,316.25	(\$5,316.25)	\$0.00
	Salaries	11-000-218-104-00-04-P2-00-020	SUMMER SAL GUID - HS	01/24/2025	JDEWY SOCKI	\$8,802.52	\$9,664.60	\$18,467.12

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<b>Current Appropriation Adjustments</b>								
000193					E			
<b>Total for Adjustment #</b>						<b>000193</b>	<b>\$0.00</b>	
000194	Salaries	11-000-219-104-00-01-00-00-080	SUMMER ESY-ELEMENTARY	01/24/2025	JDEWY SOCKI	\$26,938.00	(\$13,763.19)	\$13,174.81
	Salaries	11-000-219-104-00-05-02-00-030	SAL SOCIAL WORKER- SATZ	01/24/2025	JDEWY SOCKI	\$0.00	\$1,787.60	\$1,787.60
	Salaries	11-000-219-104-00-05-02-00-050	SAL SOCIAL WORKER- IH	01/24/2025	JDEWY SOCKI	\$0.00	\$1,787.60	\$1,787.60
	Salaries	11-000-219-104-00-05-W1-00-080	SUMMER SALARY CST	01/24/2025	JDEWY SOCKI	\$22,000.00	\$10,187.99	\$32,187.99
<b>Total for Adjustment #</b>						<b>000194</b>	<b>\$0.00</b>	
000195	Establish Fund 63 Budget	63-910-100-100-00- - - -	PT - SALARY	01/24/2025	DDONNELLY	\$0.00	\$115,000.00	\$115,000.00
	Establish Fund 63 Budget	63-913-100-100-00- - - -	SALARY-CEP INSTRUCTOR	01/24/2025	DDONNELLY	\$0.00	\$170,000.00	\$170,000.00
	Establish Fund 63 Budget	63-913-100-106-00- - - -	SALARY-K-WRAP AIDE	01/24/2025	DDONNELLY	\$0.00	\$121,000.00	\$121,000.00
	Establish Fund 63 Budget	63-913-100-106-03- - - -	CEP - PSB AMBASSADOR	01/24/2025	DDONNELLY	\$0.00	\$400.00	\$400.00
	Establish Fund 63 Budget	63-913-100-600-00- - - -	CEP INSTRCT SUPPLIES	01/24/2025	DDONNELLY	\$0.00	\$5,000.00	\$5,000.00
	Establish Fund 63 Budget	63-913-200-600-00- - - -	CEP -N/I SUPPLIES	01/24/2025	DDONNELLY	\$0.00	\$4,000.00	\$4,000.00
<b>Total for Adjustment #</b>						<b>000195</b>	<b>\$415,400.00</b>	
000196	Establish Fund 61 Budget	61-911-200-300-00- - - -	FS-CONTRCT SVS-CHARTWELL	01/24/2025	DDONNELLY	\$0.00	\$1,300,000.00	\$1,300,000.00
	Establish Fund 61 Budget	61-911-200-420-00- - - -	FOOD SERVICE-REPAIRS	01/24/2025	DDONNELLY	\$0.00	\$14,000.00	\$14,000.00
	Establish Fund 61 Budget	61-911-200-730-00- - - -	FOOD SERVICE-EQUIPMENT	01/24/2025	DDONNELLY	\$0.00	\$9,856.00	\$9,856.00
	Establish Fund 61 Budget	61-911-200-890-00- - - -	FS-OTHER PURCH.SVCES	01/24/2025	DDONNELLY	\$0.00	\$15,050.00	\$15,050.00
<b>Total for Adjustment #</b>						<b>000196</b>	<b>\$1,338,906.00</b>	
000197	Approp Adj B&G OT	11-000-262-100-02-02-01-00-080	CUSTODIAN OVERTIME-VS	01/31/2025	DDONNELLY	\$9,330.00	\$1,579.41	\$10,909.41
	Approp Adj B&G OT	11-000-262-100-02-02-02-00-050	CUSTODIAN OVERTIME-IH	01/31/2025	DDONNELLY	\$6,730.00	\$4,381.92	\$11,111.92
	Approp Adj B&G OT	11-000-262-100-02-02-04-00-020	CUSTODIAN OVERTIME-HHS	01/31/2025	DDONNELLY	\$10,400.00	\$32,837.56	\$43,237.56
	Approp Adj B&G OT	11-000-262-100-02-08-00-00-020	SAL BLDG SUPPORT-SUBS	01/31/2025	DDONNELLY	\$27,000.00	(\$15,000.00)	\$12,000.00
	Approp Adj B&G OT	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	01/31/2025	DDONNELLY	\$809,885.00	(\$23,798.89)	\$786,086.11
<b>Total for Adjustment #</b>						<b>000197</b>	<b>\$0.00</b>	
000198	Approp Adj Cafe Aids salary	11-000-262-107-00-01-00-BA-080	SALARY BUS AID-VS	01/31/2025	DDONNELLY	\$41,977.00	(\$5,080.63)	\$36,896.37
	Approp Adj Cafe Aids sala	11-000-262-107-00-01-01-00-080	CAFE/PLAYGRND AID O/T-VS	01/31/2025	DDONNELLY	\$0.00	\$3,453.24	\$3,453.24
	Approp Adj Cafe Aids salary	11-000-262-107-00-02-01-00-050	CAFE/PLYGRND AID O/T-IH	01/31/2025	DDONNELLY	\$900.00	\$1,627.39	\$2,527.39
<b>Total for Adjustment #</b>						<b>000198</b>	<b>\$0.00</b>	
000199	Approp adj Auto Insurance	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	01/24/2025	DDONNELLY	\$786,086.11	(\$950.48)	\$785,135.63
	Approp adj Auto Insurance	11-000-262-520-00-08-01-00-080	AUTO INSURANCE	01/24/2025	DDONNELLY	\$27,743.00	\$950.48	\$28,693.48

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<b>Total for Adjustment #</b>						<b>000199</b>	<b>\$0.00</b>	
000200	Approp adj B&G Supplies	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	01/24/2025	DDONNELLY	\$785,135.63	(\$19,988.53)	\$765,147.10
	Approp adj B&G Supplies	11-000-262-610-01-08-00-00-020	SPLY OPER OF PLANT CUST	01/24/2025	DDONNELLY	\$100,000.00	\$19,988.53	\$119,988.53
<b>Total for Adjustment #</b>						<b>000200</b>	<b>\$0.00</b>	
000201	Approp ADJ B&G maint sup	11-000-261-610-04-08-00-00-020	MAINT. SUPPLIES-DISTRICT	01/31/2025	DDONNELLY	\$35,000.00	\$12,487.41	\$47,487.41
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-02-00-050	FURNISH/MAINT EQUIP IH	01/31/2025	DDONNELLY	\$15,200.00	(\$3,869.94)	\$11,330.06
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-03-00-030	FURNISH/MAINT EQUIP WRS	01/31/2025	DDONNELLY	\$28,700.00	(\$4,500.00)	\$24,200.00
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-04-00-020	FURNISH/MAINT EQUIP HS	01/31/2025	DDONNELLY	\$27,600.00	(\$3,700.00)	\$23,900.00
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-08-00-020	MAINTENANCE EQUIPT.-DW	01/31/2025	DDONNELLY	\$40,000.00	\$4,082.53	\$44,082.53
	Approp ADJ B&G maint supplies	11-000-261-610-04-08-EL-00-020	ELECTRIC SUPPLY-DISTRICT	01/31/2025	DDONNELLY	\$40,000.00	(\$4,500.00)	\$35,500.00
<b>Total for Adjustment #</b>						<b>000201</b>	<b>\$0.00</b>	
000202	Appop ADJ B&G HS repair	11-000-261-420-02-02-00-00-050	CONT SVC REP BLDGS IHS	01/31/2025	DDONNELLY	\$33,500.00	(\$1,281.69)	\$32,218.31
	Appop ADJ B&G	11-000-261-420-02-04-00-00-020	CONT SVC REP OF BLDG HS	01/31/2025	DDONNELLY	\$46,600.00	\$1,281.69	\$47,881.69
<b>Total for Adjustment #</b>						<b>000202</b>	<b>\$0.00</b>	
000203	Approp ADJ B&G project costs	11-000-261-420-02-07-00-00-020	CONT SVC OTHER MAJOR PRO	01/24/2025	DDONNELLY	\$66,000.00	\$59,338.24	\$125,338.24
	Approp ADJ B&G project costs	11-000-261-610-04-08-EL-00-020	ELECTRIC SUPPLY-DISTRICT	01/24/2025	DDONNELLY	\$35,500.00	(\$850.83)	\$34,649.17
	Approp ADJ B&G project costs	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	01/24/2025	DDONNELLY	\$765,147.10	(\$28,487.41)	\$736,659.69
	Approp ADJ B&G project costs	11-000-263-420-00-08-00-00-020	UE C&UG CLN, RPR, MNT SV	01/24/2025	DDONNELLY	\$195,000.00	(\$30,000.00)	\$165,000.00
<b>Total for Adjustment #</b>						<b>000203</b>	<b>\$0.00</b>	
000204	Field Trips	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	01/31/2025	JDEWYSOCKI E	\$134,369.00	(\$300.00)	\$134,069.00
	Field Trips	11-190-100-610-01-02-00-00-050	TEACHING SUPP GEN IH	01/31/2025	JDEWYSOCKI E	\$86,789.00	(\$1,000.00)	\$85,789.00
	Field Trips	11-190-100-610-01-03-00-00-030	TEACHING SUPPLIES GEN W.	01/31/2025	JDEWYSOCKI E	\$13,050.00	(\$200.00)	\$12,850.00
	Field Trips	11-190-100-610-01-04-00-00-020	GENERAL TEACHING SUPPLIE	01/31/2025	JDEWYSOCKI E	\$29,363.00	(\$500.00)	\$28,863.00
	Field Trips	11-190-100-890-00-01-00-00-080	FIELD TRIPS - VS	01/31/2025	JDEWYSOCKI E	\$0.00	\$300.00	\$300.00
	Field Trips	11-190-100-890-00-02-00-00-050	FIELD TRIPS - IH	01/31/2025	JDEWYSOCKI E	\$0.00	\$1,000.00	\$1,000.00
	Field Trips	11-190-100-890-00-03-00-00-030	FIELD TRIPS - SATZ	01/31/2025	JDEWYSOCKI E	\$0.00	\$200.00	\$200.00
	Field Trips	11-190-100-890-00-04-00-00-020	FIELD TRIPS - HS	01/31/2025	JDEWYSOCKI E	\$0.00	\$500.00	\$500.00
<b>Total for Adjustment #</b>						<b>000204</b>	<b>\$0.00</b>	
000205	Mail Machine - Account Adj	11-190-100-440-00-01-00-00-080	RENTAL - MAIL MACHINE	01/24/2025	JDEWYSOCKI	\$0.00	\$3,000.00	\$3,000.00

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000205	Mail Machine - Account Adj	11-190-100-440-00-02-00-00-050	RENTAL - MAIL MACHINES	01/24/2025	JDEWY SOCKI E	\$0.00	\$3,000.00	\$3,000.00
	Mail Machine - Account Adj	11-190-100-440-00-03-00-00-030	RENTAL - MAIL MACHINE	01/24/2025	JDEWY SOCKI E	\$0.00	\$3,000.00	\$3,000.00
	Mail Machine - Account Adj	11-190-100-440-00-04-00-00-020	RENTAL- MAIL MACHINE	01/24/2025	JDEWY SOCKI E	\$0.00	\$3,000.00	\$3,000.00
	Mail Machine - Account Adj	11-190-100-610-01-08-00-00-080	TESTING DISTRICTWIDE	01/24/2025	JDEWY SOCKI E	\$140,091.00	(\$12,000.00)	\$128,091.00
<b>Total for Adjustment # 000205</b>							<b>\$0.00</b>	
000206	Mail Machine - Account Adj	11-000-230-339-04-00-00-00-080	OTHER CONT SVC/CO-OPS	01/31/2025	JDEWY SOCKI E	\$56,000.00	(\$1,467.28)	\$54,532.72
	Mail Machine - Account Adj	11-000-230-440-00-00-00-00-080	RENTAL - MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,467.28	\$1,467.28
<b>Total for Adjustment # 000206</b>							<b>\$0.00</b>	
000207	Mail Machine - Supplies	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	01/31/2025	JDEWY SOCKI E	\$134,069.00	\$750.00	\$134,819.00
	Mail Machine - Supplies	11-190-100-610-01-02-00-00-050	TEACHING SUPP GEN IH	01/31/2025	JDEWY SOCKI E	\$85,789.00	\$1,000.00	\$86,789.00
	Mail Machine - Supplies	11-190-100-610-01-04-00-00-020	GENERAL TEACHING SUPPLIE	01/31/2025	JDEWY SOCKI E	\$28,863.00	\$1,500.00	\$30,363.00
	Mail Machine - Supplies	11-190-100-890-00-01-R1-00-080	MAIL MACHINE RENTAL VS	01/31/2025	JDEWY SOCKI E	\$750.00	(\$750.00)	\$0.00
	Mail Machine - Supplies	11-190-100-890-00-02-R6-00-050	MAIL MACHINE RENTAL IH	01/31/2025	JDEWY SOCKI E	\$1,000.00	(\$1,000.00)	\$0.00
	Mail Machine - Supplies	11-190-100-890-00-04-R7-00-020	MAIL MACHINE RENTAL HS	01/31/2025	JDEWY SOCKI E	\$1,500.00	(\$1,500.00)	\$0.00
<b>Total for Adjustment # 000207</b>							<b>\$0.00</b>	
000208	Menstrual Productws	11-000-213-320-05-08-00-00-080	PROF. SVCES NURSES-DW	01/31/2025	JDEWY SOCKI E	\$148,200.00	(\$8,000.00)	\$140,200.00
	Menstrual Productws	11-000-213-616-00-03-00-00-030	SUPPLIES - MENSTRUAL PRO	01/31/2025	JDEWY SOCKI E	\$0.00	\$4,000.00	\$4,000.00
	Menstrual Productws	11-000-213-616-00-04-00-00-020	SUPPLIES - MENSTRUAL PRO	01/31/2025	JDEWY SOCKI E	\$0.00	\$4,000.00	\$4,000.00
<b>Total for Adjustment # 000208</b>							<b>\$0.00</b>	
000209	Tuition	10-000-100-560-00-00-00-00-020	TRANSFER OF FUNDS TO CHA	01/31/2025	JDEWY SOCKI	\$93,370.00	\$5,000.00	\$98,370.00

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<b>Current Appropriation Adjustments</b>								
000209	Tuition	11-000-100-563-00-00-00-020	TUITION CNTY VOC SCH REG	01/31/2025	JDEWY SOCKI E	\$831,893.00	(\$5,000.00)	\$826,893.00
<b>Total for Adjustment # 000209</b>							<b>\$0.00</b>	
000210	Menstrual Products	11-000-100-562-00-00-00-020	TUITION TO LEAS -SPEC ED	01/31/2025	JDEWY SOCKI E	\$229,913.00	(\$5,000.00)	\$224,913.00
	Charter	11-000-213-616-00-04-00-020	SUPPLIES - MENSTRUAL PRO	01/31/2025	JDEWY SOCKI E	\$4,000.00	\$5,000.00	\$9,000.00
<b>Total for Adjustment # 000210</b>							<b>\$0.00</b>	
000211	Menstrual Products	11-000-100-563-00-01-00-00-020	REGULAR ED TUITION-OTHER	01/31/2025	JDEWY SOCKI E	\$27,200.00	(\$5,000.00)	\$22,200.00
	Menstrual Products	11-000-213-616-00-03-00-00-030	SUPPLIES - MENSTRUAL PRO	01/31/2025	JDEWY SOCKI E	\$4,000.00	\$5,000.00	\$9,000.00
<b>Total for Adjustment # 000211</b>							<b>\$0.00</b>	
000212	Subscriptions	11-190-100-610-01-06-EQ-00-080	OTHER SUPP/EQUIP - CUR	01/31/2025	JDEWY SOCKI E	\$41,000.00	\$2,150.00	\$43,150.00
	Subscriptions	11-190-100-640-00-03-MA-00-030	TEXTBOOKS MATH WRS	01/31/2025	JDEWY SOCKI E	\$8,800.00	(\$2,150.00)	\$6,650.00
<b>Total for Adjustment # 000212</b>							<b>\$0.00</b>	
000213	ESS Account Adjustment	11-120-100-101-00-01-02-00-080	SAL SUB TEACHERS VS	01/31/2025	JDEWY SOCKI E	\$88,390.60	(\$88,390.60)	\$0.00
	ESS Account Adjustment	11-120-100-101-00-02-02-00-050	SAL SUB TEACHERS IH	01/31/2025	JDEWY SOCKI E	\$75,000.00	(\$75,000.00)	\$0.00
	ESS Account Adjustment	11-130-100-101-00-03-02-00-030	SAL SUB TEACHERS WRS	01/31/2025	JDEWY SOCKI E	\$90,000.00	(\$90,000.00)	\$0.00
	ESS Account Adjustment	11-140-100-101-00-04-02-00-020	SAL SUB TEACHERS HS	01/31/2025	JDEWY SOCKI E	\$103,840.00	(\$103,000.00)	\$840.00
	ESS Account Adjustment	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$88,390.60	\$88,390.60
	ESS Account Adjustment	11-190-100-320-00-02-00-00-050	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$75,000.00	\$75,000.00
	ESS Account Adjustment	11-190-100-320-00-03-00-00-030	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$90,000.00	\$90,000.00
	ESS Account Adjustment	11-190-100-320-00-04-00-00-020	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$103,000.00	\$103,000.00
<b>Total for Adjustment # 000213</b>							<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000214	PO# 25-0388 ESS Adjustment	11-000-218-105-00-05-00-00-020	SALARY CLERLICAL SUBS DI	01/31/2025	JDEWY SOCKI E	\$35,000.00	(\$15,000.00)	\$20,000.00
	PO# 25-0388 ESS Adjustment	11-000-218-320-00-00-00-00-020	PURCHASED SERVICES	01/31/2025	JDEWY SOCKI E	\$0.00	\$15,000.00	\$15,000.00
<b>Total for Adjustment # 000214</b>							<b>\$0.00</b>	
000215	Salary Adjustments	11-000-213-100-01-01-03-00-080	SAL. NURSE - VS	01/31/2025	JDEWY SOCKI E	\$65,050.00	\$12,517.88	\$77,567.88
	Salary Adjustments	11-000-213-100-01-01-05-00-080	SAL NURSE ASST-VS	01/31/2025	JDEWY SOCKI E	\$66,545.40	\$3,299.90	\$69,845.30
	Salary Adjustments	11-000-213-100-03-03-03-00-030	SAL. NURSE - WRS	01/31/2025	JDEWY SOCKI E	\$66,883.84	\$10,602.40	\$77,486.24
	Salary Adjustments	11-000-213-100-04-04-03-00-020	SAL NURSE HS	01/31/2025	JDEWY SOCKI E	\$74,275.00	\$7,427.40	\$81,702.40
	Salary Adjustments	11-000-213-100-04-04-05-00-020	SAL SUBSTITUTE NURSES	01/31/2025	JDEWY SOCKI E	\$10,000.00	(\$7,287.73)	\$2,712.27
	Salary Adjustments	11-000-213-100-04-04-06-00-020	SAL NURSES EXTRA	01/31/2025	JDEWY SOCKI E	\$5,000.00	(\$4,784.00)	\$216.00
	Salary Adjustments	11-000-213-100-04-04-G2-00-020	SUM SAL NURSE HS	01/31/2025	JDEWY SOCKI E	\$2,400.00	(\$2,400.00)	\$0.00
	Salary Adjustments	11-000-213-100-05-05-01-00-080	SAL SUM SPEC SERV NURSE	01/31/2025	JDEWY SOCKI E	\$26,389.94	(\$19,375.85)	\$7,014.09
<b>Total for Adjustment # 000215</b>							<b>\$0.00</b>	
000216	Salary Adjustments	11-000-216-100-00-00-00-00-050	SALARIES SPEECH- IH	01/31/2025	JDEWY SOCKI E	\$227,388.00	(\$58,892.28)	\$168,495.72
	Salary Adjustments	11-000-216-100-00-00-00-00-080	SALARIES SPEECH- VS	01/31/2025	JDEWY SOCKI E	\$521,963.00	\$58,892.28	\$580,855.28
<b>Total for Adjustment # 000216</b>							<b>\$0.00</b>	
000217	Approp adj salary encumb	11-110-100-101-00-01-01-00-080	TEACHERS KINDERGRN & PRE	01/24/2025	DDONNELLY	\$817,623.00	(\$145,000.00)	\$672,623.00
	Approp adj salary encumb	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/24/2025	DDONNELLY	\$3,364,697.11	\$32,104.09	\$3,396,801.20
	Approp adj salary encumb	11-120-100-101-00-02-01-00-050	SAL TEACHERS INDIAN HILL	01/24/2025	DDONNELLY	\$2,906,310.00	\$47,822.24	\$2,954,132.24
	Approp adj salary encumb	11-130-100-101-00-02-01-00-050	SAL TEACHERS GRADE 6	01/24/2025	DDONNELLY	\$831,048.00	\$65,073.67	\$896,121.67
	Approp adj salary encumb	11-130-100-101-00-03-AR-00-030	SAL ART WRS	01/24/2025	DDONNELLY	\$205,898.93	(\$31,409.88)	\$174,489.05
	Approp adj salary encumb	11-130-100-101-00-03-LA-00-030	SAL ENG LANG ARTS WRS	01/24/2025	DDONNELLY	\$778,697.00	(\$133,570.30)	\$645,126.70
	Approp adj salary encumb	11-130-100-101-00-03-MA-00-030	SAL MATH WRS	01/24/2025	DDONNELLY	\$476,185.00	(\$12,000.00)	\$464,185.00
	Approp adj salary encumb	11-130-100-101-00-03-MU-00-030	SAL MUSIC WRS	01/24/2025	DDONNELLY	\$224,830.00	\$13,190.80	\$238,020.80
	Approp adj salary encumb	11-130-100-101-00-03-SC-00-030	SAL SCIENCE WRS	01/24/2025	DDONNELLY	\$489,425.00	\$57,122.00	\$546,547.00
	Approp adj salary encumb	11-130-100-101-00-03-SS-00-030	SAL SOCIAL STUDIES WRS	01/24/2025	DDONNELLY	\$316,625.00	\$67,409.88	\$384,034.88

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<b>Current Appropriation Adjustments</b>								
000217	Approp adj salary encumb	11-130-100-101-00-03-WL-00-030	SAL WORLD LANG WRS	01/24/2025	DDONNELLY	\$275,860.00	\$39,257.50	\$315,117.50
<b>Total for Adjustment # 000217</b>							<b>\$0.00</b>	
000218	Approp adj salary encumb	11-140-100-101-00-04-MU-00-020	SAL MUSIC TEACHERS HS	01/24/2025	DDONNELLY	\$155,870.00	\$3,297.80	\$159,167.80
	Approp adj salary encumb	11-140-100-101-00-04-PE-00-020	SAL PHYS ED & HEALTH HS	01/24/2025	DDONNELLY	\$807,400.00	(\$13,047.04)	\$794,352.96
	Approp adj salary encumb	11-140-100-101-00-04-SS-00-020	SAL SOCIAL STUDIES HS	01/24/2025	DDONNELLY	\$774,850.00	\$5,645.00	\$780,495.00
	Approp adj salary encumb	11-140-100-101-00-04-TE-00-020	SAL TECHNOLOGY ED HS	01/24/2025	DDONNELLY	\$276,475.00	\$4,104.24	\$280,579.24
<b>Total for Adjustment # 000218</b>							<b>\$0.00</b>	
000219	Salary Adjustment	11-000-217-106-01-01-00-00-080	SALARY SP ED MONITOR-VS	01/31/2025	JDEWY SOCKI E	\$262,295.00	\$103,095.13	\$365,390.13
	Salary Adjustment	11-000-217-106-01-02-00-00-050	SALARY SP ED MONITOR-IH	01/31/2025	JDEWY SOCKI E	\$262,254.00	(\$69,846.33)	\$192,407.67
	Salary Adjustment	11-000-217-106-01-03-00-00-030	SALARY SP ED MONITOR-WRS	01/31/2025	JDEWY SOCKI E	\$218,163.00	(\$33,248.80)	\$184,914.20
	Salary Adjustment	11-000-217-106-01-04-00-00-020	SALARY SP ED MONITOR-HHS	01/31/2025	JDEWY SOCKI E	\$409,068.00	\$5,786.35	\$414,854.35
	Salary Adjustment	11-000-217-106-01-05-00-00-080	SAL SP ED MON-SUMMER CST	01/31/2025	JDEWY SOCKI E	\$74,704.00	(\$5,786.35)	\$68,917.65
<b>Total for Adjustment # 000219</b>							<b>\$0.00</b>	
000220	Salary Adjustment	11-000-221-102-00-04-00-00-020	SALARY SUPERVISOR HUMANI	01/25/2025	JDEWY SOCKI E	\$122,420.00	(\$3,874.80)	\$118,545.20
	Salary Adjustment	11-000-221-102-00-09-00-00-020	SAL SPVSR TECH ENG MEDIA	01/25/2025	JDEWY SOCKI E	\$123,000.00	\$3,874.80	\$126,874.80
<b>Total for Adjustment # 000220</b>							<b>\$0.00</b>	
000221	Salary Adjustment	11-000-222-100-01-01-01-00-080	SAL. LIBRARY VS	01/25/2025	JDEWY SOCKI E	\$213,050.00	(\$87,765.68)	\$125,284.32
	Salary Adjustment	11-000-222-100-01-03-01-00-030	SAL LIBRARY SATZ	01/25/2025	JDEWY SOCKI E	\$40,113.00	\$44,570.00	\$84,683.00
	Salary Adjustment	11-000-222-100-01-04-G1-00-020	SAL LIBRARY/MEDIA CNTR	01/25/2025	JDEWY SOCKI E	\$92,897.00	\$17,828.00	\$110,725.00
	Salary Adjustment	11-000-222-177-06-09-01-00-080	SALARIES - COMP TECH	01/25/2025	JDEWY SOCKI E	\$91,548.00	\$11,451.84	\$102,999.84
	Salary Adjustment	11-000-222-177-06-09-03-00-030	SALARIES - COMP TECH	01/25/2025	JDEWY SOCKI E	\$73,334.00	\$13,915.84	\$87,249.84
<b>Total for Adjustment # 000221</b>							<b>\$0.00</b>	
000222	Salary Adjustments	11-000-240-103-00-03-00-00-030	W.R. SATZ PRINCIPAL	01/25/2025	JDEWY SOCKI E	\$145,000.00	\$5,019.94	\$150,019.94

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000222	Salary Adjustments	11-000-240-103-00-03-01-00-030	ASST PRINCIPAL WRS	01/25/2025	JDEWY SOCKI E	\$115,000.00	(\$262.71)	\$114,737.29
	Salary Adjustments	11-000-240-103-00-04-01-00-020	PRINCIPAL - HS	01/25/2025	JDEWY SOCKI E	\$161,600.00	(\$12,858.83)	\$148,741.17
	Salary Adjustments	11-000-240-103-00-04-02-00-020	ASST PRINCIPAL - HS	01/25/2025	JDEWY SOCKI E	\$239,419.00	\$4,101.60	\$243,520.60
	Salary Adjustments	11-000-240-105-00-02-01-00-050	SAL SECY PRINC INDIAN HI	01/25/2025	JDEWY SOCKI E	\$68,696.00	\$4,000.00	\$72,696.00
<b>Total for Adjustment #</b>						<b>000222</b>	<b>\$0.00</b>	
000223	Approp adj salary encumb	11-140-100-101-00-04-LA-00-020	SAL ENG LAND ARTS HS	01/24/2025	DDONNELLY	\$931,149.00	(\$28,945.29)	\$902,203.71
	Approp adj salary encumb	11-140-100-101-00-04-MA-00-020	SAL MATHEMATICS HS	01/24/2025	DDONNELLY	\$910,465.00	(\$43,000.00)	\$867,465.00
	Approp adj salary encumb	11-140-100-101-00-04-SC-00-020	SAL SCIENCE TEACHERS HS	01/24/2025	DDONNELLY	\$1,256,700.00	\$99,945.29	\$1,356,645.29
	Approp adj salary encumb	11-140-100-101-00-04-WL-00-020	SAL WORLD LANG HS	01/24/2025	DDONNELLY	\$595,490.00	(\$6,000.00)	\$589,490.00
	Approp adj salary encumb	11-140-100-101-00-04-ZZ-00-020	SAL GUIDE/INCREMENTS/TLR	01/24/2025	DDONNELLY	\$31,777.00	(\$22,000.00)	\$9,777.00
	Approp adj salary encumb	11-204-100-101-00-03-00-00-080	SAL SUMMER LLD PROG-ESY	01/24/2025	DDONNELLY	\$16,323.00	(\$4,106.04)	\$12,216.96
	Approp adj salary encumb	11-204-100-106-00-00-00-00-080	SALARY LLD MONITOR- VS	01/24/2025	DDONNELLY	\$88,015.00	\$4,106.04	\$92,121.04
	Approp adj salary encumb	11-206-100-101-00-00-00-00-020	SAL VISUAL IMP TCHR- HS	01/24/2025	DDONNELLY	\$51,912.50	\$1,252.16	\$53,164.66
	Approp adj salary encumb	11-206-100-101-00-00-00-00-030	SAL VISUAL IMP- WRS	01/24/2025	DDONNELLY	\$25,956.25	\$824.95	\$26,781.20
	Approp adj salary encumb	11-206-100-101-00-00-00-00-080	SAL VISUAL IMP TCHR- VS	01/24/2025	DDONNELLY	\$25,956.25	\$824.95	\$26,781.20
	Approp adj salary encumb	11-206-100-101-01-04-01-00-020	ORIENTATION MOB - ESY	01/24/2025	DDONNELLY	\$3,782.00	(\$1,379.66)	\$2,402.34
	Approp adj salary encumb	11-206-100-101-04-00-00-00-020	SAL SUMMER VI-ESY	01/24/2025	DDONNELLY	\$3,611.00	(\$1,522.40)	\$2,088.60
<b>Total for Adjustment #</b>						<b>000223</b>	<b>\$0.00</b>	
000224	Approp adj salary encumb	11-206-100-101-00-00-00-00-020	SAL VISUAL IMP TCHR- HS	01/24/2025	DDONNELLY	\$53,164.66	\$397.94	\$53,562.60
	Approp adj salary encumb	11-212-100-101-00-00-00-00-080	SAL OF TCHRS MD- VS	01/24/2025	DDONNELLY	\$118,807.95	\$1,529.45	\$120,337.40
	Approp adj salary encumb	11-212-100-101-00-04-01-00-020	TRANSITION COORD - ESY	01/24/2025	DDONNELLY	\$6,117.00	(\$1,976.16)	\$4,140.84
	Approp adj salary encumb	11-212-100-106-00-00-00-00-020	MD MONITOR SALARY- HS	01/24/2025	DDONNELLY	\$267,935.00	\$6,356.90	\$274,291.90
	Approp adj salary encumb	11-212-100-106-00-00-00-00-050	MD MONITOR SALARY- IH	01/24/2025	DDONNELLY	\$86,765.00	(\$5,708.14)	\$81,056.86
	Approp adj salary encumb	11-212-100-106-00-00-00-00-080	MD MONITOR SALARY- VS	01/24/2025	DDONNELLY	\$247,271.00	\$42,287.50	\$289,558.50
	Approp adj salary encumb	11-212-100-106-01-00-00-00-050	MD MONITOR SAL - OT	01/24/2025	DDONNELLY	\$1,000.00	(\$1,000.00)	\$0.00
	Approp adj salary encumb	11-213-100-101-00-00-00-00-080	SAL RESOURCE TCHRS- VS	01/24/2025	DDONNELLY	\$1,226,594.00	(\$41,887.49)	\$1,184,706.51
<b>Total for Adjustment #</b>						<b>000224</b>	<b>\$0.00</b>	
000225	Salary Adjustments	11-000-262-100-02-01-01-00-080	SAL CUST SVCS - VILLAGE	01/25/2025	JDEWY SOCKI E	\$517,370.00	\$760.24	\$518,130.24
	Salary Adjustments	11-000-262-100-02-01-03-00-030	SAL CUST SVCS - WR SATZ	01/25/2025	JDEWY SOCKI E	\$280,216.00	\$53,208.32	\$333,424.32
	Salary Adjustments	11-000-262-100-02-01-04-00-020	SAL CUST SVCS - HIGH SCH	01/25/2025	JDEWY SOCKI E	\$504,160.00	(\$112,696.49)	\$391,463.51

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317  
04/10/2025

Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000225	Salary Adjustments	11-000-262-100-02-01-09-00-020	SAL DIR B&G SPLIT FUNDED	01/25/2025	JDEWY SOCKI E	\$199,520.00	\$249.28	\$199,769.28
	Salary Adjustments	11-000-262-100-02-09-00-00-020	SAL COURIER	01/25/2025	JDEWY SOCKI E	\$34,814.00	\$5,344.62	\$40,158.62
	Salary Adjustments	11-000-262-107-00-02-00-00-050	SAL CAFET/PLAYGND AID-IH	01/25/2025	JDEWY SOCKI E	\$119,251.00	\$15,233.88	\$134,484.88
	Salary Adjustments	11-000-262-107-00-03-00-00-030	SAL CAFET/PLAYGD AID-WRS	01/25/2025	JDEWY SOCKI E	\$7,935.00	\$18,526.38	\$26,461.38
	Salary Adjustments	11-000-262-107-00-03-00-BA-030	SALARY BUS AID-WRS	01/25/2025	JDEWY SOCKI E	\$18,797.00	\$10,228.92	\$29,025.92
	Salary Adjustments	11-000-262-107-00-04-00-00-020	SAL CAFET/PLAYGD AID-HS	01/25/2025	JDEWY SOCKI E	\$59,508.00	\$9,144.85	\$68,652.85
<b>Total for Adjustment # 000225</b>							<b>\$0.00</b>	
000226	Salary Adjustments	11-000-216-100-00-00-00-00-020	SALARIES SPEECH- HS	01/31/2025	JDEWY SOCKI E	\$108,225.00	\$0.20	\$108,225.20
	Salary Adjustments	11-000-216-100-00-00-00-00-030	SALARIES SPEECH- SATZ	01/31/2025	JDEWY SOCKI E	\$108,225.00	(\$0.20)	\$108,224.80
	Salary Adjustments	11-000-217-106-01-01-01-00-080	SAL SP ED MONITOR O/T-VS	01/31/2025	JDEWY SOCKI E	\$8,000.00	(\$8,000.00)	\$0.00
	Salary Adjustments	11-000-217-106-01-02-01-00-050	SAL SP ED MONITOR O/T-IH	01/31/2025	JDEWY SOCKI E	\$8,000.00	(\$8,000.00)	\$0.00
	Salary Adjustments	11-000-217-106-01-03-00-00-030	SALARY SP ED MONITOR-WRS	01/31/2025	JDEWY SOCKI E	\$184,914.20	(\$4,802.43)	\$180,111.77
	Salary Adjustments	11-000-217-106-01-03-01-00-030	SAL SP ED MONITOR O/T-WR	01/31/2025	JDEWY SOCKI E	\$7,000.00	(\$7,000.00)	\$0.00
	Salary Adjustments	11-000-217-106-01-04-00-00-020	SALARY SP ED MONITOR-HHS	01/31/2025	JDEWY SOCKI E	\$414,854.35	\$36,802.43	\$451,656.78
	Salary Adjustments	11-000-217-106-01-04-01-00-020	SAL SP ED MONITOR O/T-HS	01/31/2025	JDEWY SOCKI E	\$9,000.00	(\$9,000.00)	\$0.00
<b>Total for Adjustment # 000226</b>							<b>\$0.00</b>	
000227	Salary Adjustments	11-000-218-104-00-00-00-00-080	SALARIES - GUIDANCE	01/31/2025	JDEWY SOCKI E	\$178,170.96	\$2,341.92	\$180,512.88
	Salary Adjustments	11-000-218-104-00-02-00-00-020	DIRECTOR FOR P,R,E,A &A	01/31/2025	JDEWY SOCKI E	\$106,455.00	\$1,462.92	\$107,917.92
	Salary Adjustments	11-000-218-104-00-02-00-00-050	SAL. GUIDANCE IH	01/31/2025	JDEWY SOCKI E	\$160,450.00	(\$5,107.63)	\$155,342.37
	Salary Adjustments	11-000-218-104-00-02-P2-00-050	SUMMER SAL GUID - IH	01/31/2025	JDEWY SOCKI	\$3,396.96	(\$1,188.96)	\$2,208.00



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Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Total for Adjustment # 000230</b>							<b>\$0.00</b>	
000231	Salary Adjustments	11-000-251-100-02-01-00-00-080	BUSINESS ADMIN/BD SEC	01/31/2025	JDEWY SOCKI E	\$212,267.00	(\$13,315.64)	\$198,951.36
	Salary Adjustments	11-000-251-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$0.00	\$13,315.64	\$13,315.64
	Salary Adjustments	11-000-252-100-00-08-NT-02-030	NETWORK ENGINEER	01/31/2025	JDEWY SOCKI E	\$42,913.00	(\$4,913.08)	\$37,999.92
	Salary Adjustments	11-000-252-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$0.00	\$4,913.08	\$4,913.08
<b>Total for Adjustment # 000231</b>							<b>\$0.00</b>	
000232	Salary Adjustments	11-000-251-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$13,315.64	\$27,407.06	\$40,722.70
	Salary Adjustments	11-000-252-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$4,913.08	\$25,086.92	\$30,000.00
	Salary Adjustments	11-000-291-260-00-00-00-00-080	WORKMAN'S COMPENSATION	01/31/2025	JDEWY SOCKI E	\$449,549.00	(\$19,081.54)	\$430,467.46
	Salary Adjustments	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/31/2025	JDEWY SOCKI E	\$40,000.00	(\$33,412.44)	\$6,587.56
<b>Total for Adjustment # 000232</b>							<b>\$0.00</b>	
000233	Approp adj salary encumb	11-213-100-101-00-00-00-00-030	SAL RESOURCE TCHRS- SATZ	01/24/2025	DDONNELLY	\$895,800.00	(\$77,637.45)	\$818,162.55
	Approp adj salary encumb	11-230-100-101-00-00-00-00-030	SAL BASIC SKILLS-SATZ	01/24/2025	DDONNELLY	\$228,400.00	\$53,715.00	\$282,115.00
	Approp adj salary encumb	11-230-100-101-00-00-00-00-050	SAL BASIC SKILLS -IH	01/24/2025	DDONNELLY	\$303,388.00	\$20,720.95	\$324,108.95
	Approp adj salary encumb	11-240-100-101-00-00-00-00-020	SALARY ESL TCHR- HS	01/24/2025	DDONNELLY	\$68,775.00	\$3,000.00	\$71,775.00
	Approp adj salary encumb	11-240-100-101-04-00-00-00-020	SALARIES OF TEACHERS	01/24/2025	DDONNELLY	\$1,030.00	\$201.50	\$1,231.50
<b>Total for Adjustment # 000233</b>							<b>\$0.00</b>	
000234	Approp adj salary encumb	63-913-200-102-00- - - -	CHILDCARE COORD. SALARY	01/24/2025	DDONNELLY	\$36,401.70	\$1,282.38	\$37,684.08
	Approp adj salary encumb	63-913-200-102-01- - - -	CHILDCARE COOR ASST SAL	01/24/2025	DDONNELLY	\$52,386.00	(\$3,267.18)	\$49,118.82
	Approp adj salary encumb	63-913-200-102-02- - - -	COMMUNITY PGMS/TRANS SEC	01/24/2025	DDONNELLY	\$63,000.00	\$1,984.80	\$64,984.80
<b>Total for Adjustment # 000234</b>							<b>\$0.00</b>	
000235	Approp adj salary encumb	11-000-219-104-00-05-03-00-020	SAL LDTC- HS	01/24/2025	DDONNELLY	\$179,217.00	(\$0.20)	\$179,216.80
	Approp adj salary encumb	11-000-219-104-00-05-03-00-030	SAL LDTC- SATZ	01/24/2025	DDONNELLY	\$25,045.00	\$0.20	\$25,045.20
	Approp adj salary encumb	11-219-100-101-00-01-00-00-080	SAL SUM HOME INST CST	01/24/2025	DDONNELLY	\$2,500.00	(\$300.00)	\$2,200.00
	Approp adj salary encumb	11-240-100-101-00-00-00-00-020	SALARY ESL TCHR- HS	01/24/2025	DDONNELLY	\$71,775.00	\$300.00	\$72,075.00
<b>Total for Adjustment # 000235</b>							<b>\$0.00</b>	
000236	Approp adj salary encumb	11-213-100-101-00-00-00-00-050	SAL RESOURCE TCHRS- IH	01/24/2025	DDONNELLY	\$1,449,617.50	(\$16,975.00)	\$1,432,642.50
	Approp adj salary encumb	11-216-100-101-00-01-00-00-080	SAL TEACHER - PREK	01/24/2025	DDONNELLY	\$433,375.00	\$84,175.00	\$517,550.00
	Approp adj salary encumb	11-216-100-106-00-01-01-00-080	SAL PREK MONITOR	01/24/2025	DDONNELLY	\$376,529.00	(\$50,000.00)	\$326,529.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000236	Approp adj salary encumb	11-219-100-101-00-00-00-080	SAL HOME INSTRUCTION SPE	01/24/2025	DDONNELLY	\$40,000.00	(\$15,000.00)	\$25,000.00
	Approp adj salary encumb	11-219-100-101-00-01-00-00-080	SAL SUM HOME INST CST	01/24/2025	DDONNELLY	\$2,200.00	(\$2,200.00)	\$0.00
<b>Total for Adjustment # 000236</b>							<b>\$0.00</b>	
000237	Approp adj salary encumb	11-000-222-177-06-09-04-00-020	SALARIES - COMP TECH	01/24/2025	DDONNELLY	\$128,739.00	(\$1,818.44)	\$126,920.56
	Approp adj salary encumb	11-000-230-100-06-01-02-00-080	ASSIST. SPEC. PROJ.-SUPT	01/24/2025	DDONNELLY	\$58,987.00	\$1,818.44	\$60,805.44
	Approp adj salary encumb	11-000-240-103-00-03-01-00-030	ASST PRINCIPAL WRS	01/24/2025	DDONNELLY	\$114,737.29	(\$2,162.29)	\$112,575.00
	Approp adj salary encumb	11-000-240-105-00-03-01-00-030	SAL SECY PRINCIPAL W.R.	01/24/2025	DDONNELLY	\$69,815.74	\$2,162.29	\$71,978.03
<b>Total for Adjustment # 000237</b>							<b>\$0.00</b>	
000238	Approp adj salary encumb	11-130-100-101-00-03-SC-00-030	SAL SCIENCE WRS	01/24/2025	DDONNELLY	\$546,547.00	\$10,903.80	\$557,450.80
	Approp adj salary encumb	11-140-100-101-00-04-SC-00-020	SAL SCIENCE TEACHERS HS	01/24/2025	DDONNELLY	\$1,356,645.29	\$43,615.20	\$1,400,260.49
	Approp adj salary encumb	11-212-100-106-00-00-00-00-020	MD MONITOR SALARY- HS	01/24/2025	DDONNELLY	\$274,291.90	(\$54,519.00)	\$219,772.90
<b>Total for Adjustment # 000238</b>							<b>\$0.00</b>	
000239	Approp adj salary encumb	11-110-100-101-00-01-02-00-080	SAL SUB TCHRS KIND & PRE	01/24/2025	DDONNELLY	\$6,000.00	(\$4,000.00)	\$2,000.00
	Approp adj salary encumb	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/24/2025	DDONNELLY	\$3,396,801.20	\$42,777.00	\$3,439,578.20
	Approp adj salary encumb	11-130-100-101-00-03-AR-00-030	SAL ART WRS	01/24/2025	DDONNELLY	\$174,489.05	(\$7,500.00)	\$166,989.05
	Approp adj salary encumb	11-130-100-101-00-03-MA-00-030	SAL MATH WRS	01/24/2025	DDONNELLY	\$464,185.00	(\$1,500.00)	\$462,685.00
	Approp adj salary encumb	11-140-100-101-00-04-LA-00-020	SAL ENG LAND ARTS HS	01/24/2025	DDONNELLY	\$902,203.71	(\$15,000.00)	\$887,203.71
	Approp adj salary encumb	11-140-100-101-00-04-MA-00-020	SAL MATHEMATICS HS	01/24/2025	DDONNELLY	\$867,465.00	(\$5,000.00)	\$862,465.00
	Approp adj salary encumb	11-140-100-101-00-04-ZZ-00-020	SAL GUIDE/INCREMENTS/TLR	01/24/2025	DDONNELLY	\$9,777.00	(\$9,777.00)	\$0.00
<b>Total for Adjustment # 000239</b>							<b>\$0.00</b>	
000240	Approp adj other exp/supplies	11-000-213-100-01-01-G2-00-080	SUM SAL NURSE VS	01/24/2025	DDONNELLY	\$1,440.00	(\$1,440.00)	\$0.00
	Approp adj other exp/supplies	11-000-213-100-03-03-G2-00-030	SUM SAL NURSE WRS	01/24/2025	DDONNELLY	\$1,104.00	(\$96.00)	\$1,008.00
	Approp adj other exp/supplies	11-000-213-100-04-04-05-00-020	SAL SUBSTITUTE NURSES	01/24/2025	DDONNELLY	\$2,712.27	(\$1,639.00)	\$1,073.27
	Approp adj other exp/supplies	11-000-213-100-06-06-G2-00-020	SUM SAL NURSE ATHLETICS	01/24/2025	DDONNELLY	\$1,680.00	(\$60.00)	\$1,620.00
	Approp adj other exp/supplies	11-000-213-800-00-04-SC-00-020	CHEMICAL REMOVAL-SCIENCE	01/24/2025	DDONNELLY	\$2,095.00	\$3,235.00	\$5,330.00
	Approp adj other exp/supplies	11-000-222-100-01-01-01-00-080	SAL. LIBRARY VS	01/24/2025	DDONNELLY	\$125,284.32	(\$7,152.50)	\$118,131.82
	Approp adj other exp/supplies	11-000-222-600-04-04-SC-00-020	COMPUTER SOFTWARE SCIENC	01/24/2025	DDONNELLY	\$5,625.00	\$4,262.50	\$9,887.50
	Approp adj other exp/supplies	11-000-223-800-00-00-08-00-080	WORKSHOPS IN-HOUSE-DW	01/24/2025	DDONNELLY	\$50,000.00	(\$1,908.76)	\$48,091.24
	Approp adj other exp/supplies	11-000-223-800-00-08-Z5-00-080	WORKSHOP IN-HOUSE CST	01/24/2025	DDONNELLY	\$5,000.00	\$1,908.76	\$6,908.76
	Approp adj other exp/supplies	11-000-230-331-02-02-00-00-080	LEGAL FOR CLAIMS/GRIEVE	01/24/2025	DDONNELLY	\$30,000.00	(\$8,600.00)	\$21,400.00
	Approp adj other exp/supplies	11-000-230-339-01-00-00-00-080	ARCHITECT FEE	01/24/2025	DDONNELLY	\$10,000.00	\$8,600.00	\$18,600.00
	Approp adj other exp/supplies	11-000-230-339-04-01-00-00-080	ADMIN. FEES	01/24/2025	DDONNELLY	\$25,000.00	\$2,643.00	\$27,643.00
	Approp adj other exp/supplies	11-000-230-530-00-05-00-00-080	TELEPHONE-DIST CELL	01/24/2025	DDONNELLY	\$7,000.00	\$660.00	\$7,660.00
	Approp adj other exp/supplies	11-000-230-530-00-15-00-00-080	INTERNET - DISTRICT	01/24/2025	DDONNELLY	\$5,040.00	\$1,152.00	\$6,192.00
	Approp adj other exp/supp	11-000-230-890-06-01-02-00-080	MEMBERSHIP FEE/OTHER-HR	01/24/2025	DDONNELLY	\$7,702.00	\$436.00	\$8,138.00
	Approp adj other exp/supplies	11-000-230-890-07-01-00-00-080	POSTAGE/SUPPLY EXPENSE	01/24/2025	DDONNELLY	\$20,000.00	(\$4,591.00)	\$15,409.00

# Holmdel Board of Education

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000240	Approp adj other exp/supplies	11-000-230-895-02-02-00-00-080	TRAVEL/PROF. DEV-SBA	01/24/2025	DDONNELLY	\$1,000.00	(\$300.00)	\$700.00
	Approp adj other exp/supplies	11-000-240-890-00-02-00-00-050	MMBRSHF FEE/OTHR-IH ADM.	01/24/2025	DDONNELLY	\$1,720.00	\$60.00	\$1,780.00
	Approp adj other exp/supplies	11-000-240-890-00-04-00-00-020	MMBRSHF FEE/OTHR-HS ADM.	01/24/2025	DDONNELLY	\$1,000.00	\$2,830.00	\$3,830.00
	Approp adj other exp/supplies	11-000-270-512-00-08-00-00-020	STUDENT FIELD TRIPS-ATHL	01/24/2025	DDONNELLY	\$101,505.00	\$607.00	\$102,112.00
	Approp adj other exp/supplies	11-000-270-515-00-00-00-00-080	TRANSPORTATION JOINTURES	01/24/2025	DDONNELLY	\$437,358.00	(\$607.00)	\$436,751.00
	Approp adj other exp/supplies	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	01/24/2025	DDONNELLY	\$88,390.60	\$6,000.02	\$94,390.62
	Approp adj other exp/supplies	11-190-100-610-01-03-SC-00-030	TEACHING SPLY S SCIENCE W	01/24/2025	DDONNELLY	\$8,800.00	(\$880.00)	\$7,920.00
	Approp adj other exp/supplies	11-190-100-640-00-04-MA-00-020	TEXTBOOKS MATHEMATICS HS	01/24/2025	DDONNELLY	\$7,975.00	\$1,462.50	\$9,437.50
	Approp adj other exp/supplies	11-190-100-640-00-04-SC-00-020	TEXTBOOKS SCIENCE HS	01/24/2025	DDONNELLY	\$15,919.00	(\$1,462.50)	\$14,456.50
	Approp adj other exp/supplies	11-190-100-890-00-03-00-00-030	FIELD TRIPS - SATZ	01/24/2025	DDONNELLY	\$200.00	\$880.00	\$1,080.00
	Approp adj other exp/supplies	11-190-100-890-00-07-00-00-080	COPIER LEASE/SVCE-DW	01/24/2025	DDONNELLY	\$140,000.00	(\$6,000.02)	\$133,999.98
	Approp adj other exp/supplies	11-212-100-106-00-00-00-00-080	MD MONITOR SALARY- VS	01/24/2025	DDONNELLY	\$289,558.50	(\$43.96)	\$289,514.54
	Approp adj other exp/supplies	11-212-100-890-00-00-00-00-020	FIELD TRIPS - MD	01/24/2025	DDONNELLY	\$0.00	\$43.96	\$43.96
	Approp adj other exp/supplies	11-401-100-600-00-04-ST-00-020	STRIVE PROG - SUPPLIES	01/24/2025	DDONNELLY	\$5,200.00	(\$490.43)	\$4,709.57
	Approp adj other exp/supplies	11-401-100-600-01-04-AL-00-020	ACADEMIC COMPETITIONS HS	01/24/2025	DDONNELLY	\$2,268.00	\$490.43	\$2,758.43
	Approp adj other exp/supplies	11-402-100-610-00-04-BB-00-020	ATHLETIC SUPP BASEBALL	01/24/2025	DDONNELLY	\$3,000.00	\$988.62	\$3,988.62
	Approp adj other exp/supplies	11-402-100-610-00-04-GG-00-020	SUPPLY-GIRLS GOLF	01/24/2025	DDONNELLY	\$1,000.00	(\$2.00)	\$998.00
	Approp adj other exp/supplies	11-402-100-610-00-04-IH-00-020	ATH SUPPLIES -ICE HOCKEY	01/24/2025	DDONNELLY	\$10,000.00	(\$1,580.29)	\$8,419.71
	Approp adj other exp/supplies	11-402-100-610-00-04-SF-00-020	ATHLETIC SUPPLIES SOFTBA	01/24/2025	DDONNELLY	\$2,000.00	\$290.02	\$2,290.02
	Approp adj other exp/supplies	11-402-100-610-00-04-SW-00-020	ATHLETIC SUPP SWIMMING	01/24/2025	DDONNELLY	\$4,000.00	(\$300.00)	\$3,700.00
	Approp adj other exp/supplies	11-402-100-610-00-04-TB-00-020	ATHLETIC SUPP TRACK-B	01/24/2025	DDONNELLY	\$2,000.00	\$1,203.65	\$3,203.65
	Approp adj other exp/supplies	11-402-100-610-00-04-TE-00-020	ATHLETIC SUPPLIES TENNIS	01/24/2025	DDONNELLY	\$2,500.00	(\$50.00)	\$2,450.00
	Approp adj other exp/supplies	11-402-100-610-00-04-WR-00-020	ATHLETIC SUPPLIES WRESTL	01/24/2025	DDONNELLY	\$2,753.16	(\$200.00)	\$2,553.16
	Approp adj other exp/supplies	11-402-100-610-00-08-10-00-020	MEDICAL SUPPLIES HS	01/24/2025	DDONNELLY	\$4,000.00	(\$150.00)	\$3,850.00
	Approp adj other exp/supplies	11-402-100-610-00-08-R2-00-030	MEDICAL SUPPLIES WRS	01/24/2025	DDONNELLY	\$900.00	(\$200.00)	\$700.00
<b>Total for Adjustment #</b>						<b>000240</b>	<b>\$0.00</b>	
000241	Approp adj salary encumbrance	11-000-216-100-00-00-00-00-050	SALARIES SPEECH- IH	01/24/2025	DDONNELLY	\$168,495.72	(\$15,000.00)	\$153,495.72
	Approp adj salary encumbrance	11-000-216-100-01-02-00-00-080	SALARIES SUMMER OT/PT	01/24/2025	DDONNELLY	\$21,540.00	(\$10,000.00)	\$11,540.00
	Approp adj salary encumbrance	11-000-219-104-00-01-00-00-080	SUMMER ESY-ELEMENTARY	01/24/2025	DDONNELLY	\$13,174.81	(\$5,000.00)	\$8,174.81
	Approp adj salary encumbrance	11-000-222-100-01-01-01-00-080	SAL. LIBRARY VS	01/24/2025	DDONNELLY	\$118,131.82	(\$9,000.00)	\$109,131.82
	Approp adj salary encumbrance	11-000-240-105-00-03-01-00-030	SAL SECY PRINCIPAL W.R.	01/24/2025	DDONNELLY	\$71,978.03	\$1,472.81	\$73,450.84
	Approp adj salary encumbrance	11-000-240-105-00-04-01-00-020	SAL SECY PRINC. HIGH SCH	01/24/2025	DDONNELLY	\$202,416.00	\$22,034.37	\$224,450.37
	Approp adj salary encumbrance	11-000-262-100-04-00-00-00-020	SALARY CLERK PLANT OPERA	01/24/2025	DDONNELLY	\$70,871.00	(\$23,507.18)	\$47,363.82
	Approp adj salary encumbrance	11-120-100-101-00-01-02-01-080	SAL CLASS COVER - VIL	01/24/2025	DDONNELLY	\$23,899.50	\$10,000.00	\$33,899.50
	Approp adj salary encumbrance	11-120-100-101-00-01-05-00-080	SAL SUMMER OTHER VIL	01/24/2025	DDONNELLY	\$17,901.79	\$5,000.00	\$22,901.79
	Approp adj salary encumbrance	11-130-100-101-00-03-02-01-030	SAL CLASS COVER - WRS	01/24/2025	DDONNELLY	\$19,471.00	\$25,000.00	\$44,471.00
	Approp adj salary encumbrance	11-130-100-101-00-03-05-00-030	SAL SUMMER OTHER WRS	01/24/2025	DDONNELLY	\$36,473.07	\$15,000.00	\$51,473.07
	Approp adj salary encumbrance	11-140-100-101-00-04-02-01-020	SAL CLASS COVER - HS	01/24/2025	DDONNELLY	\$11,298.00	\$15,000.00	\$26,298.00

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## Expense Account Adjustment Analysis By Adjustment#

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000241	Approp adj salary encumbrance	11-140-100-101-00-04-05-00-020	SAL SUMMER/OTHER HS	01/24/2025	DDONNELLY	\$25,920.00	\$8,000.00	\$33,920.00
	Approp adj salary encumbrance	11-213-100-101-00-00-00-00-050	SAL RESOURCE TCHRS- IH	01/24/2025	DDONNELLY	\$1,432,642.50	(\$39,000.00)	\$1,393,642.50
			<b>Total for Adjustment #</b>		<b>000241</b>		<b>\$0.00</b>	
000242	Approp adj Strive field trip	11-401-100-600-00-04-ST-00-020	STRIVE PROG - SUPPLIES	01/31/2025	DDONNELLY	\$4,709.57	(\$714.35)	\$3,995.22
	Approp adj Strive field trip	11-401-100-890-00-04-ST-00-020	STRIVE FIELD TRIPS	01/31/2025	DDONNELLY	\$0.00	\$714.35	\$714.35
			<b>Total for Adjustment #</b>		<b>000242</b>		<b>\$0.00</b>	
000243	ESS Adjustment	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWYSOCKI E	\$94,390.62	\$0.18	\$94,390.80
	ESS Adjustment	11-190-100-320-00-03-00-00-030	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWYSOCKI E	\$90,000.00	(\$0.18)	\$89,999.82
			<b>Total for Adjustment #</b>		<b>000243</b>		<b>\$0.00</b>	
000244	Athletic Transportation	11-000-270-503-00-00-00-00-080	CONTR SVCS AID IN LIEU P	02/18/2025	JDEWYSOCKI E	\$233,046.00	(\$16,500.00)	\$216,546.00
	Athletic Transportation	11-000-270-512-00-08-00-00-020	STUDENT FIELD TRIPS-ATHL	02/18/2025	JDEWYSOCKI E	\$102,112.00	\$56,500.00	\$158,612.00
	Athletic Transportation	11-000-270-514-00-00-00-00-080	TRANSPORT-SPECIAL ED	02/18/2025	JDEWYSOCKI E	\$1,249,645.00	(\$40,000.00)	\$1,209,645.00
			<b>Total for Adjustment #</b>		<b>000244</b>		<b>\$0.00</b>	
000245	Salary Adjustments	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/31/2025	JDEWYSOCKI E	\$3,439,578.20	\$45,000.00	\$3,484,578.20
	Salary Adjustments	11-190-100-640-00-06-00-DT-080	TEXTBOOKS - DISTRICT	01/31/2025	JDEWYSOCKI E	\$176,032.00	(\$30,000.00)	\$146,032.00
	Salary Adjustments	11-190-100-890-00-07-00-00-080	COPIER LEASE/SVCE-DW	01/31/2025	JDEWYSOCKI E	\$133,999.98	(\$15,000.00)	\$118,999.98
			<b>Total for Adjustment #</b>		<b>000245</b>		<b>\$0.00</b>	
000246	Salary Adjustment	11-000-218-104-00-03-P1-00-030	SALARIES GUIDANCE 6-8	01/31/2025	JDEWYSOCKI E	\$186,462.15	\$4,000.00	\$190,462.15
	Salary Adjustment	11-000-218-600-04-00-00-00-020	SUPPLIES GUIDANCE HS	01/31/2025	JDEWYSOCKI E	\$8,023.00	(\$4,000.00)	\$4,023.00
			<b>Total for Adjustment #</b>		<b>000246</b>		<b>\$0.00</b>	
000247	Salary Adjustment	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	01/31/2025	JDEWYSOCKI E	\$3,484,578.20	\$75,000.00	\$3,559,578.20
	Salary Adjustment	11-213-100-101-00-00-00-00-020	SAL RESOURCE TCHRS- HS	01/31/2025	JDEWYSOCKI E	\$1,221,120.00	(\$30,000.00)	\$1,191,120.00
	Salary Adjustment	11-213-100-101-00-00-00-00-030	SAL RESOURCE TCHRS- SATZ	01/31/2025	JDEWYSOCKI	\$818,162.55	(\$15,000.00)	\$803,162.55

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<b>Current Appropriation Adjustments</b>								
000247	Salary Adjustment	11-213-100-101-00-00-00-050	SAL RESOURCE TCHRS- IH	01/31/2025	JDEWY SOCKI E	\$1,393,642.50	(\$15,000.00)	\$1,378,642.50
	Salary Adjustment	11-213-100-101-00-00-00-080	SAL RESOURCE TCHRS- VS	01/31/2025	JDEWY SOCKI E	\$988,881.05	(\$15,000.00)	\$973,881.05
<b>Total for Adjustment # 000247</b>							<b>\$0.00</b>	
000248	Salary Adjustment	11-000-218-104-00-03-P1-00-030	SALARIES GUIDANCE 6-8	01/31/2025	JDEWY SOCKI E	\$190,462.15	\$25,287.85	\$215,750.00
	Salary Adjustment	11-000-218-104-00-04-P1-00-020	SALARIES GUIDANCE HS 9-1	01/31/2025	JDEWY SOCKI E	\$461,175.00	(\$25,287.85)	\$435,887.15
<b>Total for Adjustment # 000248</b>							<b>\$0.00</b>	
000249	Salary Adjustment	11-000-216-800-00-00-00-080	OT/PT	01/31/2025	JDEWY SOCKI E	\$238,000.00	(\$17,275.00)	\$220,725.00
	Salary Adjustment	11-000-217-106-01-04-00-00-020	SALARY SP ED MONITOR-HHS	01/31/2025	JDEWY SOCKI E	\$451,656.78	\$17,275.00	\$468,931.78
<b>Total for Adjustment # 000249</b>							<b>\$0.00</b>	
000250	Salary Adjustment	11-000-217-106-01-04-00-00-020	SALARY SP ED MONITOR-HHS	01/31/2025	JDEWY SOCKI E	\$468,931.78	\$66,173.00	\$535,104.78
	Salary Adjustment	11-206-100-320-00-00-00-020	CONTRACTED SVC VISUALLY	01/31/2025	JDEWY SOCKI E	\$13,200.00	(\$10,000.00)	\$3,200.00
	Salary Adjustment	11-212-100-106-00-00-00-080	MD MONITOR SALARY- VS	01/31/2025	JDEWY SOCKI E	\$289,514.54	(\$5,000.00)	\$284,514.54
	Salary Adjustment	11-213-100-101-00-00-00-020	SAL RESOURCE TCHRS- HS	01/31/2025	JDEWY SOCKI E	\$1,191,120.00	(\$15,000.00)	\$1,176,120.00
	Salary Adjustment	11-213-100-101-00-00-00-030	SAL RESOURCE TCHRS- SATZ	01/31/2025	JDEWY SOCKI E	\$803,162.55	(\$12,000.00)	\$791,162.55
	Salary Adjustment	11-213-100-101-00-00-00-050	SAL RESOURCE TCHRS- IH	01/31/2025	JDEWY SOCKI E	\$1,378,642.50	(\$12,000.00)	\$1,366,642.50
	Salary Adjustment	11-213-100-101-00-00-00-080	SAL RESOURCE TCHRS- VS	01/31/2025	JDEWY SOCKI E	\$973,881.05	(\$12,173.00)	\$961,708.05
<b>Total for Adjustment # 000250</b>							<b>\$0.00</b>	
000251	Salary Adjustment	11-000-261-100-02-01-09-00-020	SAL DIR B&G SPLIT FUNDED	01/31/2025	JDEWY SOCKI E	\$58,593.00	\$249.48	\$58,842.48
	Salary Adjustment	11-000-261-100-06-08-02-00-020	MAINT O/T	01/31/2025	JDEWY SOCKI E	\$10,300.00	(\$249.48)	\$10,050.52
<b>Total for Adjustment # 000251</b>							<b>\$0.00</b>	

# Holmdel Board of Education

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Selected Cycle : January

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<b>Current Appropriation Adjustments</b>								
000252	Salary Adjustment	11-000-230-331-02-02-00-00-080	LEGAL FOR CLAIMS/GRIEVE	01/31/2025	JDEWYSOCKI E	\$21,400.00	\$8,600.00	\$30,000.00
	Salary Adjustment	11-000-230-331-02-03-00-00-080	LEGAL FOR SPECIAL SERVIC	01/31/2025	JDEWYSOCKI E	\$40,000.00	(\$8,600.00)	\$31,400.00
Total for Adjustment # 000252							\$0.00	
<b>Total Current Appropriation Adjustments</b>							<b>\$1,770,633.54</b>	

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>YTD Disbursement Adjustments</b>								
000011	I/F Adjustment	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	01/24/2025	JDEWY SOCKI E	\$5,908,707.11	(\$15,196.48)	\$5,893,510.63
000012	I/F Fix	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	01/24/2025	JDEWY SOCKI E	\$5,893,510.63	\$30,395.96	\$5,923,906.59
000013	I/F Fix	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	01/24/2025	JDEWY SOCKI E	\$5,923,906.59	\$3.00	\$5,923,909.59
000014	I/F Fix	11-000-291-270-00-08-03-00-080	STATE HEALTH BENEFITS PL	01/24/2025	JDEWY SOCKI E	\$5,923,909.59	(\$6.00)	\$5,923,903.59
000015	July applied to AR FY24	61-911-200-300-00- - - -	FS-CONTRCT SVS-CHARTWELL	01/24/2025	DDONNELLY	\$439,792.52	\$8,197.16	\$447,989.68
000016	Aug applied to AR FY24	61-911-200-300-00- - - -	FS-CONTRCT SVS-CHARTWELL	01/24/2025	DDONNELLY	\$447,989.68	\$21,838.71	\$469,828.39
000017	M. Petrizzo - Vacation	11-000-251-199-00-00-00-00-080	UNUSED VACATION	01/31/2025	JDEWY SOCKI E	\$0.00	\$40,722.70	\$40,722.70
	M. Petrizzo - Vacation	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/31/2025	JDEWY SOCKI E	\$79,893.46	(\$40,722.70)	\$39,170.76
<b>Total for Adjustment # 000017</b>							<b>\$0.00</b>	
000018	Mail Machine - Account Adj.	11-190-100-440-00-01-00-00-080	RENTAL - MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,467.45	\$1,467.45
	Mail Machine - Account Adj.	11-190-100-440-00-02-00-00-050	RENTAL - MAIL MACHINES	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,467.45	\$1,467.45
	Mail Machine - Account Adj.	11-190-100-440-00-03-00-00-030	RENTAL - MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,445.58	\$1,445.58
	Mail Machine - Account Adj.	11-190-100-440-00-04-00-00-020	RENTAL- MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$1,467.45	\$1,467.45
	Mail Machine - Account Adj.	11-190-100-890-00-01-R1-00-080	MAIL MACHINE RENTAL VS	01/31/2025	JDEWY SOCKI E	\$1,467.45	(\$1,467.45)	\$0.00
	Mail Machine - Account Adj.	11-190-100-890-00-02-R6-00-050	MAIL MACHINE RENTAL IH	01/31/2025	JDEWY SOCKI E	\$1,467.45	(\$1,467.45)	\$0.00
	Mail Machine - Account Adj.	11-190-100-890-00-03-R6-00-030	MAIL MACHINE RENTAL WRS	01/31/2025	JDEWY SOCKI E	\$1,445.58	(\$1,445.58)	\$0.00
	Mail Machine - Account Adj.	11-190-100-890-00-04-R7-00-020	MAIL MACHINE RENTAL HS	01/31/2025	JDEWY SOCKI E	\$1,467.45	(\$1,467.45)	\$0.00
<b>Total for Adjustment # 000018</b>							<b>\$0.00</b>	
000019	PO# 25-0301	11-000-230-440-00-00-00-00-080	RENTAL - MAIL MACHINE	01/31/2025	JDEWY SOCKI E	\$0.00	\$547.00	\$547.00
	PO# 25-0301	11-000-230-890-07-01-00-00-080	POSTAGE/SUPPLY EXPENSE	01/31/2025	JDEWY SOCKI E	\$9,231.35	(\$547.00)	\$8,684.35

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Total for Adjustment # 000019</b>							<b>\$0.00</b>	
000020	S. Leonardii - Vacation Adj	11-000-262-100-02-01-04-00-020	SAL CUST SVCS - HIGH SCH	01/31/2025	JDEWY SOCKI E	\$226,579.54	\$2,870.92	\$229,450.46
	S. Leonardii - Vacation Adj	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/31/2025	JDEWY SOCKI E	\$39,170.76	(\$2,870.92)	\$36,299.84
<b>Total for Adjustment # 000020</b>							<b>\$0.00</b>	
000021	J. Rainess - Vacation Adj	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/25/2025	JDEWY SOCKI E	\$36,299.84	(\$4,087.06)	\$32,212.78
	J. Rainess - Vacation Adj	63-913-200-102-01- - - -	CHILDCARE COOR ASST SAL	01/25/2025	JDEWY SOCKI E	\$22,916.63	\$4,087.06	\$27,003.69
<b>Total for Adjustment # 000021</b>							<b>\$0.00</b>	
000022	M. Kukoda / A Gattini Adj.	11-000-240-103-00-04-01-00-020	PRINCIPAL - HS	01/25/2025	JDEWY SOCKI E	\$76,320.09	\$2,212.78	\$78,532.87
	M. Kukoda / A Gattini Adj.	11-000-252-199-00-00-00-00-080	UNUSED VACATION	01/25/2025	JDEWY SOCKI E	\$0.00	\$30,000.00	\$30,000.00
	M. Kukoda / A Gattini Adj.	11-000-291-290-00-08-12-00-080	UNUSED VACATION PAY	01/25/2025	JDEWY SOCKI E	\$32,212.78	(\$32,212.78)	\$0.00
<b>Total for Adjustment # 000022</b>							<b>\$0.00</b>	
000023	C. Dimodica	11-000-221-105-00-03-01-00-030	SAL CLERKS PRINCIPAL W.R	01/31/2025	JDEWY SOCKI E	\$34,936.92	\$5,639.54	\$40,576.46
	C. Dimodica	11-000-240-103-00-03-01-00-030	ASST PRINCIPAL WRS	01/31/2025	JDEWY SOCKI E	\$69,464.54	(\$5,639.54)	\$63,825.00
<b>Total for Adjustment # 000023</b>							<b>\$0.00</b>	
000024	PO# 25-0368 ESS	11-120-100-101-00-01-02-00-080	SAL SUB TEACHERS VS	01/31/2025	JDEWY SOCKI E	\$113,820.45	(\$88,390.80)	\$25,429.65
	PO# 25-0368 ESS	11-120-100-101-00-02-02-00-050	SAL SUB TEACHERS IH	01/31/2025	JDEWY SOCKI E	\$72,689.96	(\$57,827.77)	\$14,862.19
	PO# 25-0368 ESS	11-130-100-101-00-03-02-00-030	SAL SUB TEACHERS WRS	01/31/2025	JDEWY SOCKI E	\$46,518.96	(\$39,080.18)	\$7,438.78
	PO# 25-0368 ESS	11-140-100-101-00-04-02-00-020	SAL SUB TEACHERS HS	01/31/2025	JDEWY SOCKI E	\$125,068.79	(\$72,400.66)	\$52,668.13
	PO# 25-0368 ESS	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$88,390.80	\$88,390.80
	PO# 25-0368 ESS	11-190-100-320-00-02-00-00-050	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$57,827.77	\$57,827.77
	PO# 25-0368 ESS	11-190-100-320-00-03-00-00-030	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWY SOCKI E	\$0.00	\$39,080.18	\$39,080.18

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>YTD Disbursement Adjustments</b>								
000024	PO# 25-0368 ESS	11-190-100-320-00-04-00-00-020	PURCHASED PROFESSIONAL-E	01/31/2025	JDEWYSOCKI	\$0.00	\$72,400.66	\$72,400.66
					E			
					Total for Adjustment #	000024	\$0.00	
000025	Disb Adj A. Hyland	11-130-100-101-00-03-SC-00-030	SAL SCIENCE WRS	01/24/2025	DDONNELLY	\$280,729.50	\$10,903.80	\$291,633.30
	Disb Adj A. Hyland	11-140-100-101-00-04-SC-00-020	SAL SCIENCE TEACHERS HS	01/24/2025	DDONNELLY	\$684,949.09	\$43,615.20	\$728,564.29
	Disb Adj A. Hyland	11-212-100-106-00-00-00-00-020	MD MONITOR SALARY- HS	01/24/2025	DDONNELLY	\$136,706.10	(\$54,519.00)	\$82,187.10
					Total for Adjustment #	000025	\$0.00	
					<b>Total YTD Disbursement Adjustments</b>		<b>\$45,232.35</b>	

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Selected Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000253	Dues - TSA	20-475-100-600-00-04-SA-TA-020	HS - TECHNOLOGY STU ASSO	02/05/2025	JDEWY SOCKI E	\$1,554.81	\$35.00	\$1,589.81
000254	Transcripts	20-475-100-600-00-04-SA-GU-020	HS - GUIDANCE	02/05/2025	JDEWY SOCKI E	\$32,092.67	\$3.00	\$32,095.67
000255	Class of 2027	20-475-100-600-00-04-SA-27-020	HS - CLASS OF 2027	02/05/2025	JDEWY SOCKI E	\$9,183.30	\$356.92	\$9,540.22
000256	NHSDA	20-475-100-600-00-04-SA-DN-020	HS - DANCE NHS	02/05/2025	JDEWY SOCKI E	\$527.00	\$101.00	\$628.00
000257	CCC	20-475-100-600-00-04-SA-CC-020	HS - CHINESE CULTURE	02/05/2025	JDEWY SOCKI E	\$413.75	\$56.00	\$469.75
000258	CHS	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	02/05/2025	JDEWY SOCKI E	\$5,886.07	\$18.00	\$5,904.07
000259	Picture Perfect	20-475-100-600-00-03-SA-PR-030	SATZ - PRINCIPAL	02/11/2025	JDEWY SOCKI E	\$1,265.00	\$1,000.00	\$2,265.00
000260	IHS	20-475-100-600-00-04-SA-IH-020	HS - ITALIAN HONOR SOC	02/11/2025	JDEWY SOCKI E	\$4,416.95	\$575.00	\$4,991.95
000261	Class of 2025	20-475-100-600-00-04-SA-25-020	HS - CLASS OF 2025	02/11/2025	JDEWY SOCKI E	\$19,439.13	\$1,745.39	\$21,184.52
000262	DECA	20-475-100-600-00-04-SA-DE-020	HS - DECA	02/15/2025	JDEWY SOCKI E	\$860.00	\$2,559.00	\$3,419.00
000263	NHSDA	20-475-100-600-00-04-SA-DN-020	HS - DANCE NHS	02/14/2025	JDEWY SOCKI E	\$628.00	\$257.00	\$885.00
000264	Satz - Field Trip	20-475-100-600-00-03-SA-FT-030	SATZ - FIELD TRIP	02/25/2025	JDEWY SOCKI E	\$4,621.25	\$7,720.00	\$12,341.25
000265	Township	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	02/24/2025	JDEWY SOCKI E	\$29,762.89	\$1,000.00	\$30,762.89
000266	Lighting Transfer	11-190-100-340-01-08-NT-00-00	PURCHASED TECHNICAL SERV	02/25/2025	JDEWY SOCKI E	\$0.00	\$5,000.00	\$5,000.00
	Lighting Transfer	11-401-100-100-00-04-33-00-020	'B'STAGE MGR/PERF/FALL-H	02/25/2025	JDEWY SOCKI E	\$2,520.00	(\$2,500.00)	\$20.00
	Lighting Transfer	11-401-100-100-00-04-34-00-020	'B'STAGE MGR/PERF-SPRING	02/25/2025	JDEWY SOCKI E	\$2,520.00	(\$2,500.00)	\$20.00
<b>Total for Adjustment # 000266</b>							<b>\$0.00</b>	
000267	Membership Fee	11-000-230-890-06-01-02-00-080	MEMBERSHIP FEE/OTHER-HR	02/26/2025	JDEWY SOCKI	\$8,138.00	\$300.00	\$8,438.00

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<b>Current Appropriation Adjustments</b>								
000267	Membership Fee	11-000-230-895-06-01-02-00-080	TRVL/PRF DEV.-HR	02/26/2025	JDEWY SOCKI E	\$2,350.00	(\$300.00)	\$2,050.00
<b>Total for Adjustment # 000267</b>							<b>\$0.00</b>	
000268	Approp adj field trip transpor	11-000-270-512-00-04-00-00-020	STUDENT FIELD TRIPS HS	02/01/2025	DDONNELLY	\$15,000.00	\$1,270.00	\$16,270.00
	Approp adj field trip transpor	11-190-100-610-01-04-00-00-020	GENERAL TEACHING SUPPLIE	02/01/2025	DDONNELLY	\$30,363.00	(\$1,270.00)	\$29,093.00
<b>Total for Adjustment # 000268</b>							<b>\$0.00</b>	
000269	Approp adj VS supplies	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	02/01/2025	DDONNELLY	\$134,819.00	\$2,000.00	\$136,819.00
	Approp adj VS supplies	11-190-100-640-00-01-00-00-080	TEXTBOOKS VILLAGE SCHOOL	02/01/2025	DDONNELLY	\$2,000.00	(\$2,000.00)	\$0.00
<b>Total for Adjustment # 000269</b>							<b>\$0.00</b>	
000270	Approp adj Member fees	11-000-218-610-00-00-EQ-00-020	OTHER SUPP/EQUIP - GUID	02/01/2025	DDONNELLY	\$4,188.70	(\$330.00)	\$3,858.70
	Approp adj Member fees	11-000-218-890-00-08-ZG-00-020	MEMBERSHIP FEE/OTHR-GUID	02/01/2025	DDONNELLY	\$590.00	\$330.00	\$920.00
<b>Total for Adjustment # 000270</b>							<b>\$0.00</b>	
000271	Workshop	11-000-223-800-00-00-08-00-080	WORKSHOPS IN-HOUSE-DW	02/01/2025	JDEWY SOCKI E	\$48,091.24	(\$1,931.00)	\$46,160.24
	Workshop	11-000-223-800-00-08-Z5-00-080	WORKSHOP IN-HOUSE CST	02/01/2025	JDEWY SOCKI E	\$6,908.76	\$1,931.00	\$8,839.76
	Workshop	11-000-230-331-02-02-00-00-080	LEGAL FOR CLAIMS/GRIEVE	02/01/2025	JDEWY SOCKI E	\$30,000.00	(\$7,668.00)	\$22,332.00
	Workshop	11-000-230-331-02-03-00-00-080	LEGAL FOR SPECIAL SERVIC	02/01/2025	JDEWY SOCKI E	\$31,400.00	\$7,668.00	\$39,068.00
	Workshop	11-000-262-107-00-01-00-BA-080	SALARY BUS AID-VS	02/01/2025	JDEWY SOCKI E	\$36,896.37	(\$1,667.84)	\$35,228.53
	Workshop	11-000-262-107-00-01-01-00-080	CAFE/PLAYGRND AID O/T-VS	02/01/2025	JDEWY SOCKI E	\$3,453.24	\$1,170.84	\$4,624.08
	Workshop	11-000-262-107-00-02-01-00-050	CAFE/PLYGRND AID O/T-IH	02/01/2025	JDEWY SOCKI E	\$2,527.39	\$497.00	\$3,024.39
<b>Total for Adjustment # 000271</b>							<b>\$0.00</b>	
000272	O/T Grounds	11-000-263-100-03-08-04-00-020	GROUNDS O/T	02/01/2025	JDEWY SOCKI E	\$10,400.00	\$5,000.00	\$15,400.00
	O/T Grounds	11-000-263-610-03-08-00-00-020	SUPPLIES/CARE OF GROUNDS	02/01/2025	JDEWY SOCKI E	\$45,000.00	(\$5,000.00)	\$40,000.00
<b>Total for Adjustment # 000272</b>							<b>\$0.00</b>	
000273	Supplies	11-000-262-100-04-00-00-00-020	SALARY CLERK PLANT OPERA	02/01/2025	JDEWY SOCKI E	\$47,363.82	(\$15,000.00)	\$32,363.82

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<b>Current Appropriation Adjustments</b>								
000273	Supplies	11-000-262-610-01-08-00-00-020	SPLY OPER OF PLANT CUST	02/01/2025	JDEWY SOCKI E	\$119,988.53	\$15,000.00	\$134,988.53
<b>Total for Adjustment # 000273</b>							<b>\$0.00</b>	
000274	192/193 Additional Funding	20-506-100-300-01- - - -	CH193 SUPP INSTR-MOESC	03/04/2025	JDEWY SOCKI E	\$100,276.00	\$2,478.00	\$102,754.00
000275	Program Fee	11-190-100-640-00-03-MA-00-030	TEXTBOOKS MATH WRS	02/01/2025	JDEWY SOCKI E	\$6,650.00	(\$1,500.00)	\$5,150.00
	Program Fee	11-190-100-640-00-04-BE-00-020	TEXTBOOKS BUSINESS	02/01/2025	JDEWY SOCKI E	\$0.00	\$1,500.00	\$1,500.00
<b>Total for Adjustment # 000275</b>							<b>\$0.00</b>	
000276	Supplies	11-000-261-610-04-08-00-00-020	MAINT. SUPPLIES-DISTRICT	02/01/2025	JDEWY SOCKI E	\$47,487.41	\$15,000.00	\$62,487.41
	Supplies	11-000-261-610-04-08-03-00-030	FURNISH/MAINT EQUIP WRS	02/01/2025	JDEWY SOCKI E	\$24,200.00	(\$10,000.00)	\$14,200.00
	Supplies	11-000-261-610-04-08-04-00-020	FURNISH/MAINT EQUIP HS	02/01/2025	JDEWY SOCKI E	\$23,900.00	(\$5,000.00)	\$18,900.00
<b>Total for Adjustment # 000276</b>							<b>\$0.00</b>	
000277	Field Trip	20-475-100-600-00-02-SA-06-050	IH-STUDENT ACTIVITIES-6	02/27/2025	JDEWY SOCKI E	\$5,027.80	\$2,840.00	\$7,867.80
000278	Paving Project	30-100-413-450-04-AA- - -	ADDITIONS/ALTERATIONS-HS	07/01/2024	JDEWY SOCKI E	\$1,544.79	\$47,064.87	\$48,609.66
	Paving Project	30-300-401-450-CR- - - -	CAP RESERVE NET BALANCE	07/01/2024	JDEWY SOCKI E	\$92,530.28	(\$47,064.87)	\$45,465.41
<b>Total for Adjustment # 000278</b>							<b>\$0.00</b>	
000279	Football Supplies	11-402-100-610-00-04-FB-00-020	ATHLETIC SUPPLIES - FOOT	03/11/2025	JDEWY SOCKI E	\$21,000.00	\$691.66	\$21,691.66
	Football Supplies	11-402-100-610-00-04-GV-00-020	SUPPLY-GIRLS VOLLEYBALL	03/11/2025	JDEWY SOCKI E	\$1,500.00	(\$691.66)	\$808.34
<b>Total for Adjustment # 000279</b>							<b>\$0.00</b>	
000280	Approp adj Field Trip HS	11-000-270-512-00-04-00-00-020	STUDENT FIELD TRIPS HS	02/28/2025	DDONNELLY	\$16,270.00	\$2,000.00	\$18,270.00
	Approp adj Field Trip HS	11-190-100-610-01-04-00-00-020	GENERAL TEACHING SUPPLIE	02/28/2025	DDONNELLY	\$29,093.00	(\$2,000.00)	\$27,093.00
<b>Total for Adjustment # 000280</b>							<b>\$0.00</b>	
000281	Football Reconditioning	11-402-100-610-00-03-FH-00-030	ATHLETIC SUPPLIES FIELD	03/17/2025	JDEWY SOCKI E	\$300.00	(\$204.48)	\$95.52
	Football Reconditioning	11-402-100-610-00-03-SB-00-030	ATHLETIC SUPPLIES SOCCER	03/17/2025	JDEWY SOCKI	\$300.00	(\$24.97)	\$275.03

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<b>Current Appropriation Adjustments</b>								
000281					E			
	Football Reconditioning	11-402-100-610-00-03-SG-00-030	ATHLETIC SUPPLIES SOCCER	03/17/2025	JDEWY SOCKI	\$300.00	(\$125.82)	\$174.18
					E			
	Football Reconditioning	11-402-100-610-00-03-XB-00-030	ATHLETIC SUPPLIES X COUN	03/17/2025	JDEWY SOCKI	\$250.00	(\$169.62)	\$80.38
					E			
	Football Reconditioning	11-402-100-610-00-04-CH-00-020	ATHLETIC SUPPLIES CHEERL	03/17/2025	JDEWY SOCKI	\$1,500.00	(\$314.00)	\$1,186.00
					E			
	Football Reconditioning	11-402-100-610-00-04-DA-00-020	DANCE TEAM SUPPLIES	03/17/2025	JDEWY SOCKI	\$300.00	(\$300.00)	\$0.00
					E			
	Football Reconditioning	11-402-100-610-00-04-FB-00-020	ATHLETIC SUPPLIES - FOOT	03/17/2025	JDEWY SOCKI	\$21,691.66	\$2,778.39	\$24,470.05
					E			
	Football Reconditioning	11-402-100-610-00-04-GY-00-020	ATHLETIC SUPP GYMNASTICS	03/17/2025	JDEWY SOCKI	\$2,000.00	(\$119.50)	\$1,880.50
					E			
	Football Reconditioning	11-402-100-610-00-04-SW-00-020	ATHLETIC SUPP SWIMMING	03/17/2025	JDEWY SOCKI	\$3,700.00	(\$1,520.00)	\$2,180.00
					E			
						<b>Total for Adjustment # 000281</b>	<b>\$0.00</b>	
000282	Approp adj B&G contracted serv	11-000-261-420-02-01-00-00-080	CONT SVC REP OF BLDG VS	02/28/2025	DDONNELLY	\$38,600.00	(\$4,000.00)	\$34,600.00
	Approp adj B&G contracted serv	11-000-261-420-02-02-00-00-050	CONT SVC REP BLDGS IHS	02/28/2025	DDONNELLY	\$32,218.31	(\$24,000.00)	\$8,218.31
	Approp adj B&G contracted serv	11-000-261-420-02-03-00-00-030	CONT SVC REP BLDGS SATZ	02/28/2025	DDONNELLY	\$32,800.00	(\$2,000.00)	\$30,800.00
	Approp adj B&G contracted serv	11-000-261-420-02-07-00-00-020	CONT SVC OTHER MAJOR PRO	02/28/2025	DDONNELLY	\$125,338.24	\$30,000.00	\$155,338.24
						<b>Total for Adjustment # 000282</b>	<b>\$0.00</b>	
000283	Approp adj - correct 000240	11-402-100-610-00-04-IH-00-020	ATH SUPPLIES -ICE HOCKEY	02/28/2025	DDONNELLY	\$8,419.71	\$1,580.29	\$10,000.00
	Approp adj - correct 000240	11-402-100-610-00-04-WT-00-020	ATH SUPP WINTER PROGRAM	02/28/2025	DDONNELLY	\$500.00	(\$500.00)	\$0.00
	Approp adj - correct 000240	11-402-100-800-00-08-ES-00-020	ATHLETICS EMERGENCY SERV	02/28/2025	DDONNELLY	\$7,670.00	(\$1,080.29)	\$6,589.71
						<b>Total for Adjustment # 000283</b>	<b>\$0.00</b>	
000284	Naviance	11-000-218-600-04-00-00-00-020	SUPPLIES GUIDANCE HS	02/28/2025	JDEWY SOCKI	\$4,023.00	\$5,000.00	\$9,023.00
					E			
	Naviance	11-000-230-610-07-00-00-00-080	SUPPLIES/OFFICE EXPENSE	02/28/2025	JDEWY SOCKI	\$20,000.00	(\$5,000.00)	\$15,000.00
					E			
						<b>Total for Adjustment # 000284</b>	<b>\$0.00</b>	
000285	Insurance	11-000-262-520-00-08-00-00-080	PROPERTY INSURANCE	02/01/2025	JDEWY SOCKI	\$736,659.69	\$25.81	\$736,685.50
					E			
	Insurance	11-000-262-890-03-08-00-00-020	MEMBERSHIP FEE/DUES-B&G	02/01/2025	JDEWY SOCKI	\$1,260.00	(\$25.81)	\$1,234.19
					E			
						<b>Total for Adjustment # 000285</b>	<b>\$0.00</b>	
000286	AIL	11-000-270-390-00-00-00-00-080	PROF. TECHNICAL SVCS/TRA	03/20/2025	JDEWY SOCKI	\$500.00	(\$500.00)	\$0.00

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000286	AIL	11-000-270-503-00-00-00-080	CONTR SVCS AID IN LIEU P	03/20/2025	JDEWY SOCKI E	\$216,546.00	\$20,278.26	\$236,824.26
	AIL	11-000-270-511-01-08-01-00-080	TO AND FROM SCHOOL CONTR	03/20/2025	JDEWY SOCKI E	\$2,697,675.00	(\$2,556.08)	\$2,695,118.92
	AIL	11-000-270-514-00-00-00-00-080	TRANSPORT-SPECIAL ED	03/20/2025	JDEWY SOCKI E	\$1,209,645.00	(\$114.93)	\$1,209,530.07
	AIL	11-000-270-515-00-00-00-00-080	TRANSPORTATION JOINTURES	03/20/2025	JDEWY SOCKI E	\$436,751.00	(\$12,186.28)	\$424,564.72
	AIL	11-000-270-610-00-00-00-00-080	TRANS SUPPLIES	03/20/2025	JDEWY SOCKI E	\$1,000.00	(\$1,000.00)	\$0.00
	AIL	11-000-270-615-04-00-00-00-080	PARTS/REPAIRS-TRANSPORT.	03/20/2025	JDEWY SOCKI E	\$5,650.22	(\$2,972.97)	\$2,677.25
	AIL	11-000-270-890-00-00-00-00-080	MEMBRSH P FEE/OTHR-TRANSP	03/20/2025	JDEWY SOCKI E	\$817.00	(\$448.00)	\$369.00
	AIL	11-000-270-895-00-00-00-00-080	TRAVEL/PROF.DEV-TRANSP	03/20/2025	JDEWY SOCKI E	\$500.00	(\$500.00)	\$0.00
<b>Total for Adjustment # 000286</b>							<b>\$0.00</b>	
000287	ESS Contract	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	02/28/2025	JDEWY SOCKI E	\$94,390.80	\$50,000.00	\$144,390.80
	ESS Contract	11-190-100-610-01-02-00-00-050	TEACHING SUPP GEN IH	02/28/2025	JDEWY SOCKI E	\$86,789.00	(\$2,500.00)	\$84,289.00
	ESS Contract	11-190-100-610-01-08-NT-00-030	NETWORK TECH SUPPLIES	02/28/2025	JDEWY SOCKI E	\$472,202.00	(\$15,000.00)	\$457,202.00
	ESS Contract	11-190-100-640-00-06-00-DT-080	TEXTBOOKS - DISTRICT	02/28/2025	JDEWY SOCKI E	\$146,032.00	(\$32,500.00)	\$113,532.00
<b>Total for Adjustment # 000287</b>							<b>\$0.00</b>	
000288	Salary Adjustment	11-000-262-100-02-01-02-00-050	SAL CUST SVCS - INDIAN H	02/28/2025	JDEWY SOCKI E	\$493,251.00	(\$25,000.00)	\$468,251.00
	Salary Adjustment	11-000-262-100-02-01-04-00-020	SAL CUST SVCS - HIGH SCH	02/28/2025	JDEWY SOCKI E	\$391,463.51	(\$2,500.00)	\$388,963.51
	Salary Adjustment	11-000-262-100-02-02-01-00-080	CUSTODIAN OVERTIME-VS	02/28/2025	JDEWY SOCKI E	\$10,909.41	\$10,000.00	\$20,909.41
	Salary Adjustment	11-000-262-100-02-02-02-00-050	CUSTODIAN OVERTIME-IH	02/28/2025	JDEWY SOCKI E	\$11,111.92	\$10,000.00	\$21,111.92
	Salary Adjustment	11-000-262-100-02-02-03-00-030	CUSTODIAN OVERTIME-WRS	02/28/2025	JDEWY SOCKI E	\$5,710.00	\$7,500.00	\$13,210.00

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000288	Salary Adjustment	11-000-262-100-02-02-04-00-020	CUSTODIAN OVERTIME-HHS	02/28/2025	JDEWYSOCKI E	\$43,237.56	\$15,000.00	\$58,237.56
	Salary Adjustment	11-000-262-100-02-06-04-00-020	FACILITY USE OVERTIME-HS	02/28/2025	JDEWYSOCKI E	\$13,200.00	(\$7,500.00)	\$5,700.00
	Salary Adjustment	11-000-262-100-02-08-00-00-020	SAL BLDG SUPPORT-SUBS	02/28/2025	JDEWYSOCKI E	\$12,000.00	(\$7,500.00)	\$4,500.00
<b>Total for Adjustment # 000288</b>							<b>\$0.00</b>	
000289	Title II Reallocation	20-270-200-320-00-01-00-00-080	TITLE IIA PROF SVS-PS VS	02/28/2025	JDEWYSOCKI E	\$3,563.00	(\$255.50)	\$3,307.50
	Title II Reallocation	20-270-200-320-00-02-00-00-050	TITLE IIA PROF SVS- IH	02/28/2025	JDEWYSOCKI E	\$3,563.00	(\$120.50)	\$3,442.50
	Title II Reallocation	20-270-200-320-00-03-00-00-030	TITLE IIA PROF SVS WRS	02/28/2025	JDEWYSOCKI E	\$3,562.00	\$3,938.00	\$7,500.00
	Title II Reallocation	20-270-200-320-00-04-00-00-020	TITLE IIA PROF SVS HS	02/28/2025	JDEWYSOCKI E	\$3,562.00	(\$3,562.00)	\$0.00
<b>Total for Adjustment # 000289</b>							<b>\$0.00</b>	
000290	Grant Allocation Adj	20-488-200-101-00-00-00-00-080	ARP ESSER - SALARIES	02/28/2025	JDEWYSOCKI E	\$2,977.00	(\$1,297.00)	\$1,680.00
	Grant Allocation Adj	20-488-200-320-00-00-00-00-080	ARP - ACC LEARNING	02/28/2025	JDEWYSOCKI E	\$603.00	\$1,297.00	\$1,900.00
<b>Total for Adjustment # 000290</b>							<b>\$0.00</b>	
000291	Adjustments	11-000-213-100-04-04-05-00-020	SAL SUBSTITUTE NURSES	02/28/2025	JDEWYSOCKI E	\$1,073.27	(\$876.00)	\$197.27
	Adjustments	11-000-213-100-04-04-06-00-020	SAL NURSES EXTRA	02/28/2025	JDEWYSOCKI E	\$216.00	\$876.00	\$1,092.00
	Adjustments	11-000-213-600-00-04-00-00-020	SUPPLIES HEALTH HIGH SCH	02/28/2025	JDEWYSOCKI E	\$2,500.00	\$3.23	\$2,503.23
	Adjustments	11-000-213-616-00-03-00-00-030	SUPPLIES - MENSTRUAL PRO	02/28/2025	JDEWYSOCKI E	\$9,000.00	(\$3.23)	\$8,996.77
	Adjustments	11-000-219-104-00-05-02-00-030	SAL SOCIAL WORKER- SATZ	02/28/2025	JDEWYSOCKI E	\$1,787.60	\$1,500.00	\$3,287.60
	Adjustments	11-000-219-104-00-05-02-00-050	SAL SOCIAL WORKER- IH	02/28/2025	JDEWYSOCKI E	\$1,787.60	\$1,500.00	\$3,287.60
	Adjustments	11-000-219-104-00-05-04-00-020	SOCIAL SKILLS FAC - HS	02/28/2025	JDEWYSOCKI E	\$22,346.00	(\$1,500.00)	\$20,846.00
	Adjustments	11-000-219-104-00-05-04-00-030	SOCIAL SKILLS FAC - SATZ	02/28/2025	JDEWYSOCKI E	\$22,346.00	(\$1,500.00)	\$20,846.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000291	Adjustments	11-000-261-100-06-08-01-00-020	SAL FOR REPAIR OF BUILDI	02/28/2025	JDEWY SOCKI E	\$577,334.00	(\$4,254.35)	\$573,079.65
	Adjustments	11-000-261-100-06-08-02-00-020	MAINT O/T	02/28/2025	JDEWY SOCKI E	\$10,050.52	\$4,254.35	\$14,304.87
	Adjustments	11-120-100-101-00-01-01-00-080	SAL TEACHERS VILLAGE 1-3	02/28/2025	JDEWY SOCKI E	\$3,559,578.20	(\$4,973.00)	\$3,554,605.20
	Adjustments	11-120-100-101-00-01-02-01-080	SAL CLASS COVER - VIL	02/28/2025	JDEWY SOCKI E	\$33,899.50	\$4,973.00	\$38,872.50
	Adjustments	11-120-100-101-00-02-01-00-050	SAL TEACHERS INDIAN HILL	02/28/2025	JDEWY SOCKI E	\$2,954,132.24	(\$42.00)	\$2,954,090.24
	Adjustments	11-120-100-101-00-02-02-01-050	SAL CLASS COVER - IH	02/28/2025	JDEWY SOCKI E	\$1,659.00	\$42.00	\$1,701.00
	Adjustments	11-204-100-101-00-00-00-00-050	SAL LRNG DISABL-IH	02/28/2025	JDEWY SOCKI E	\$103,825.00	(\$4,795.06)	\$99,029.94
	Adjustments	11-204-100-101-00-00-00-00-080	SAL LRNG DISABL-VS	02/28/2025	JDEWY SOCKI E	\$86,075.00	\$4,795.06	\$90,870.06
	Adjustments	11-240-100-101-00-00-00-00-020	SALARY ESL TCHR- HS	02/28/2025	JDEWY SOCKI E	\$72,075.00	(\$125.00)	\$71,950.00
	Adjustments	11-240-100-101-00-00-00-00-050	SALARY ESL TCHR- IH	02/28/2025	JDEWY SOCKI E	\$54,113.00	(\$0.60)	\$54,112.40
	Adjustments	11-240-100-101-00-00-00-00-080	SALARY ESL TCHR- VS	02/28/2025	JDEWY SOCKI E	\$54,113.00	(\$0.40)	\$54,112.60
	Adjustments	11-240-100-101-04-00-00-00-020	SALARIES OF TEACHERS	02/28/2025	JDEWY SOCKI E	\$1,231.50	\$126.00	\$1,357.50
<b>Total for Adjustment # 000291</b>							<b>\$0.00</b>	
000292	Salary Adjustments	11-190-100-610-01-03-EQ-00-030	OTHER SUPP/EQUIP - WRS	02/28/2025	JDEWY SOCKI E	\$25,000.00	(\$1,013.00)	\$23,987.00
	Salary Adjustments	11-401-100-100-00-03-17-00-030	'B' ROBOTICS CLUB-WRS	02/28/2025	JDEWY SOCKI E	\$1,511.00	\$551.00	\$2,062.00
	Salary Adjustments	11-401-100-100-00-03-31-00-030	'B' ANIMAL WELFARE CLUB	02/28/2025	JDEWY SOCKI E	\$0.00	\$755.50	\$755.50
	Salary Adjustments	11-401-100-100-00-03-32-00-030	'B' DIR MUSIC/CHAMBER EN	02/28/2025	JDEWY SOCKI E	\$0.00	\$755.50	\$755.50
	Salary Adjustments	11-401-100-100-00-03-33-00-030	'B' ART CLUB - WRS	02/28/2025	JDEWY SOCKI E	\$0.00	\$755.50	\$755.50
	Salary Adjustments	11-401-100-100-00-04-15-00-020	'B' MUSLIM ADVISOR	02/28/2025	JDEWY SOCKI E	\$0.00	\$755.50	\$755.50
	Salary Adjustments	11-401-100-100-00-04-33-00-020	'B'STAGE MGR/PERF/FALL-H	02/28/2025	JDEWY SOCKI	\$20.00	(\$20.00)	\$0.00

# Holmdel Board of Education

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<b>Current Appropriation Adjustments</b>								
000292	Salary Adjustments	11-401-100-100-00-04-34-00-020	'B'STAGE MGR/PERF-SPRING	02/28/2025	JDEWY SOCKI E	\$20.00	(\$20.00)	\$0.00
	Salary Adjustments	11-401-100-100-00-04-35-00-020	'B'STAGE MGR/PERF-WINTER	02/28/2025	JDEWY SOCKI E	\$2,520.00	(\$2,520.00)	\$0.00
<b>Total for Adjustment # 000292</b>							<b>\$0.00</b>	
000293	Reallocation	11-190-100-320-00-01-00-00-080	PURCHASED PROFESSIONAL-E	02/28/2025	JDEWY SOCKI E	\$144,390.80	\$2,738.72	\$147,129.52
	Reallocation	11-190-100-320-00-02-00-00-050	PURCHASED PROFESSIONAL-E	02/28/2025	JDEWY SOCKI E	\$75,000.00	\$8,982.73	\$83,982.73
	Reallocation	11-190-100-320-00-03-00-00-030	PURCHASED PROFESSIONAL-E	02/28/2025	JDEWY SOCKI E	\$89,999.82	(\$30,190.29)	\$59,809.53
	Reallocation	11-190-100-320-00-04-00-00-020	PURCHASED PROFESSIONAL-E	02/28/2025	JDEWY SOCKI E	\$103,000.00	\$18,964.12	\$121,964.12
	Reallocation	11-190-100-320-01-03-00-00-030	PURCHASED PROF SVCS WR S	02/28/2025	JDEWY SOCKI E	\$3,000.00	(\$495.28)	\$2,504.72
<b>Total for Adjustment # 000293</b>							<b>\$0.00</b>	
000294	Salary Adjustment	11-140-100-101-00-04-PE-00-020	SAL PHYS ED & HEALTH HS	02/28/2025	JDEWY SOCKI E	\$794,352.96	(\$3,000.00)	\$791,352.96
	Salary Adjustment	11-190-100-610-01-04-00-00-020	GENERAL TEACHING SUPPLIE	02/28/2025	JDEWY SOCKI E	\$27,093.00	(\$755.50)	\$26,337.50
	Salary Adjustment	11-401-100-100-00-04-56-00-020	'B'BEST BUDDIES ADVSR-HS	02/28/2025	JDEWY SOCKI E	\$0.00	\$755.50	\$755.50
	Salary Adjustment	11-402-100-100-00-04-99-00-020	"B" EXTENDED SEASON	02/28/2025	JDEWY SOCKI E	\$4,266.00	\$3,000.00	\$7,266.00
<b>Total for Adjustment # 000294</b>							<b>\$0.00</b>	
000295	Reallocation - Copier Rental	11-190-100-440-00-07-00-00-080	COPIER - RENTAL	02/28/2025	JDEWY SOCKI E	\$0.00	\$42,000.00	\$42,000.00
	Reallocation - Copier Rental	11-190-100-890-00-07-00-00-080	COPIER LEASE/SVCE-DW	02/28/2025	JDEWY SOCKI E	\$118,999.98	(\$42,000.00)	\$76,999.98
<b>Total for Adjustment # 000295</b>							<b>\$0.00</b>	
000296	Copier - Rental	11-190-100-440-00-07-00-00-080	COPIER - RENTAL	02/28/2025	JDEWY SOCKI E	\$42,000.00	\$50,000.00	\$92,000.00
	Copier - Rental	11-190-100-890-00-07-00-00-080	COPIER LEASE/SVCE-DW	02/28/2025	JDEWY SOCKI E	\$76,999.98	(\$50,000.00)	\$26,999.98
<b>Total for Adjustment # 000296</b>							<b>\$0.00</b>	

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<b>Total Current Appropriation Adjustments</b>								<b>\$20,744.31</b>

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b><i>YTD Disbursement Adjustments</i></b>								
000026	PO # 25-0700	11-190-100-440-00-07-00-00-080	COPIER - RENTAL	02/28/2025	JDEWYSOCKI E	\$0.00	\$41,382.30	\$41,382.30
	PO # 25-0700	11-190-100-890-00-07-00-00-080	COPIER LEASE/SVCE-DW	02/28/2025	JDEWYSOCKI E	\$65,018.77	(\$41,382.30)	\$23,636.47
Total for Adjustment # 000026							\$0.00	
<b><i>Total YTD Disbursement Adjustments</i></b>							<b>\$0.00</b>	

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000297	Student Council	20-475-100-600-00-03-SA-PR-030	SATZ - PRINCIPAL	03/05/2025	JDEWY SOCKI E	\$2,265.00	\$152.00	\$2,417.00
000298	Book Tix	20-475-100-600-00-03-SA-DR-030	SATZ - DRAMA	03/04/2025	JDEWY SOCKI E	\$5,954.54	\$1,821.00	\$7,775.54
000299	Field Trip	20-475-100-600-00-03-SA-FT-030	SATZ - FIELD TRIP	03/06/2025	JDEWY SOCKI E	\$12,341.25	\$240.00	\$12,581.25
000300	Class of 2025	20-475-100-600-00-04-SA-25-020	HS - CLASS OF 2025	03/04/2025	JDEWY SOCKI E	\$21,184.52	\$33,410.00	\$54,594.52
000301	Italian Honor Society	20-475-100-600-00-04-SA-IH-020	HS - ITALIAN HONOR SOC	03/04/2025	JDEWY SOCKI E	\$4,991.95	\$250.00	\$5,241.95
000302	Italian Honor Society	20-475-100-600-00-04-SA-IH-020	HS - ITALIAN HONOR SOC	03/04/2025	JDEWY SOCKI E	\$5,241.95	\$485.00	\$5,726.95
000303	Chinese Culture Club	20-475-100-600-00-04-SA-CC-020	HS - CHINESE CULTURE	03/04/2025	JDEWY SOCKI E	\$469.75	\$45.00	\$514.75
000304	Business Honor Society	20-475-100-600-00-04-SA-NB-020	HS - NATL BUSINESS	03/04/2025	JDEWY SOCKI E	\$930.75	\$96.00	\$1,026.75
000305	Class of 26	20-475-100-600-00-04-SA-26-020	HS- CLASS OF 2026	03/04/2025	JDEWY SOCKI E	\$24,126.10	\$797.50	\$24,923.60
000306	NBHS	20-475-100-600-00-04-SA-NB-020	HS - NATL BUSINESS	03/04/2025	JDEWY SOCKI E	\$1,026.75	\$364.00	\$1,390.75
000307	CHS	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	03/04/2025	JDEWY SOCKI E	\$5,904.07	\$44.00	\$5,948.07
000308	CHS	20-475-100-600-00-04-SA-CS-020	HS - CHINESE HONOR SOC	03/04/2025	JDEWY SOCKI E	\$5,948.07	\$59.00	\$6,007.07
000309	Field Trip	20-475-100-600-00-02-SA-05-050	IH-STUDENT ACTIVITIES-5	03/21/2025	JDEWY SOCKI E	\$8,677.99	\$21.00	\$8,698.99
000310	Field Trip	20-475-100-600-00-01-SA-02-080	VS-STUDENT ACTIVITIES -2	03/17/2025	JDEWY SOCKI E	\$2,188.46	\$180.00	\$2,368.46
000311	MSA	20-475-100-600-00-04-SA-MS-020	HS - MUSLIM STUDENT ASSO	03/04/2025	JDEWY SOCKI E	\$987.81	\$234.00	\$1,221.81
000312	NBHS	20-475-100-600-00-04-SA-NB-020	HS - NATL BUSINESS	03/17/2025	JDEWY SOCKI E	\$1,390.75	\$270.00	\$1,660.75
000313	Dual Enrollment	20-475-100-600-00-04-SA-GU-020	HS - GUIDANCE	03/07/2025	JDEWY SOCKI E	\$32,095.67	\$600.00	\$32,695.67

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000314	FHS	20-475-100-600-00-04-SA-FH-020	HS - FRENCH HONOR SOC	03/17/2025	JDEWY SOCKI E	\$4,989.09	\$712.00	\$5,701.09
000315	Field Trip	20-475-100-600-00-02-SA-06-050	IH-STUDENT ACTIVITIES-6	03/04/2025	JDEWY SOCKI E	\$7,867.80	\$1,700.00	\$9,567.80
000316	Animal Welfare Club	20-475-100-600-00-04-SA-AW-020	HS - ANIMAL WELFARE CLUB	03/04/2025	JDEWY SOCKI E	\$639.75	\$68.00	\$707.75
000317	Field Trip	20-475-100-600-00-01-SA-02-080	VS-STUDENT ACTIVITIES -2	03/21/2025	JDEWY SOCKI E	\$2,368.46	\$105.00	\$2,473.46
000318	Def Rev. Clearout	20-001-100-600-00-01-PT-01-080	PSA VS DONATION	03/25/2025	JDEWY SOCKI E	\$0.00	\$1,293.43	\$1,293.43
000319	Def Ref Adjustment	20-004-100-600-MG-01-FG-02-080	H FEE MG	03/25/2025	JDEWY SOCKI E	\$0.00	\$16.08	\$16.08
	Def Ref Adjustment	20-004-100-600-MG-04-FG-30-080	H FEE MG 20/21	03/25/2025	JDEWY SOCKI E	\$0.00	\$14.49	\$14.49
					<b>Total for Adjustment #</b>	<b>000319</b>	<b>\$30.57</b>	
000320	Def Rev Adjustment	20-003-100-600-LG-04-LG-01-020	HCAA 22/23 FILM FESTIVAL	03/25/2025	JDEWY SOCKI E	\$0.00	\$650.00	\$650.00
000321	Def Rev Adjustment	20-013-100-600-00-03-03- -	JSCS - DONATION 1/26/22	03/25/2025	JDEWY SOCKI E	\$0.00	\$138.28	\$138.28
000322	Def Rev Adjustment	20-008-100-600-00-02-00-00-050	EXXON MOBIL 2.28.22	03/25/2025	JDEWY SOCKI E	\$0.00	\$500.00	\$500.00
	Def Rev Adjustment	20-008-100-600-00-04-00-00-020	EXXON MOBIL - HS	03/25/2025	JDEWY SOCKI E	\$0.00	\$1,500.00	\$1,500.00
					<b>Total for Adjustment #</b>	<b>000322</b>	<b>\$2,000.00</b>	
000323	Def Rev Adj - Po # 25-1370	20-014-200-600-00-01- - -	HOPE FOUNDATION MG 17/18	03/25/2025	JDEWY SOCKI E	\$0.00	\$525.00	\$525.00
000324	Def Rev Adjustment	20-035-100-600-04-RS-00-00-020	REGENERON DON 1/30/19	03/25/2025	JDEWY SOCKI E	\$0.00	\$2,000.00	\$2,000.00
000325	Def Rev Adj - PO #25-5287	11-190-100-610-01-04-SC-00-020	TEACHING SPLYS SCIENCE H	03/25/2025	JDEWY SOCKI E	\$10,010.00	(\$26.11)	\$9,983.89
	Def Rev Adj - PO #25-5287	20-035-100-600-04-RS-00-00-020	REGENERON DON 1/30/19	03/25/2025	JDEWY SOCKI E	\$2,000.00	\$26.11	\$2,026.11
					<b>Total for Adjustment #</b>	<b>000325</b>	<b>\$0.00</b>	
000326	Fix	11-190-100-610-01-04-SC-00-020	TEACHING SPLYS SCIENCE H	03/25/2025	JDEWY SOCKI E	\$9,983.89	\$26.11	\$10,010.00
	Fix	20-035-100-600-04-RS-00-00-020	REGENERON DON 1/30/19	03/25/2025	JDEWY SOCKI	\$2,026.11	(\$26.11)	\$2,000.00

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<b>Current Appropriation Adjustments</b>								
000326					E			
<b>Total for Adjustment #</b>						<b>000326</b>	<b>\$0.00</b>	
000327	Def Rev Adjustment	20-029-100-600-04-HY-00-00-020	HYAA SCOREBOARD 3/29/23	03/25/2025	JDEWYSOCKI	\$0.00	\$31.00	\$31.00
E								
000328	Def Rev Adjustment	20-028-100-600-04-HY-00-00-020	HYAA HS ATHLETICS 9/23	03/25/2025	JDEWYSOCKI	\$0.00	\$1,277.00	\$1,277.00
E								
000329	Def Rev Adjustment	20-032-100-600-04-VW-00-00-020	DONNELLY T/F 11/28/18	03/25/2025	JDEWYSOCKI	\$0.00	\$152.85	\$152.85
E								
000330	Def Rev Adjustment	20-033-100-600-04-HY-00-00-020	HYAA BBALL 1/30/2019	03/25/2025	JDEWYSOCKI	\$0.00	\$0.20	\$0.20
E								
	Def Rev Adjustment	20-039-100-600-04-HY-00-00-020	HYAA WRESTLING 4/19	03/25/2025	JDEWYSOCKI	\$0.00	\$250.00	\$250.00
E								
<b>Total for Adjustment #</b>						<b>000330</b>	<b>\$250.20</b>	
000331	Textbooks	11-190-100-610-01-04-SS-00-020	TEACHING SPLY S SOC STUDI	03/25/2025	JDEWYSOCKI	\$4,470.00	(\$1,176.34)	\$3,293.66
E								
	Textbooks	11-190-100-640-00-04-SS-00-020	TEXTBOOKS SOC STUDIES HS	03/25/2025	JDEWYSOCKI	\$4,500.00	\$1,176.34	\$5,676.34
E								
<b>Total for Adjustment #</b>						<b>000331</b>	<b>\$0.00</b>	
000332	Def Rev Adj	20-004-100-600-MG-01-FG-02-080	HFEE MG	03/25/2025	JDEWYSOCKI	\$16.08	\$376.58	\$392.66
E								
000333	Def Rev Adj	20-007-100-600-01-LG-00-00-020	DRAMA VOYAGER - 15/16	03/25/2025	JDEWYSOCKI	\$0.00	\$84.74	\$84.74
E								
000334	Def Rev Adj	20-031-100-600-02-05- - -	UNIFIED GAME 17/18	03/25/2025	JDEWYSOCKI	\$0.00	\$225.00	\$225.00
E								
000335	Payments from Agency	11-000-291-220-00-00-00-00-080	SOCIAL SECURITY CONT	03/25/2025	JDEWYSOCKI	\$945,000.00	\$500.00	\$945,500.00
E								
	Payments from Agency	11-000-291-241-00-08-01-00-080	VETERANS & PERS LIABILIT	03/25/2025	JDEWYSOCKI	\$1,445,000.00	(\$6,079.50)	\$1,438,920.50
E								
	Payments from Agency	11-000-291-249-00-08-01-00-080	DCRP	03/25/2025	JDEWYSOCKI	\$0.00	\$3,475.00	\$3,475.00
E								
	Payments from Agency	11-000-291-290-00-00-14-00-080	OTHER EMPLOYEE BENEFITS	03/25/2025	JDEWYSOCKI	\$0.00	\$2,104.50	\$2,104.50
E								
<b>Total for Adjustment #</b>						<b>000335</b>	<b>\$0.00</b>	
000336	Drama	20-475-100-600-00-04-SA-DR-020	HS - DRAMA	03/24/2025	JDEWYSOCKI	\$21,661.11	\$5,595.00	\$27,256.11
E								

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000337	NBHS	20-475-100-600-00-04-SA-NB-020	HS - NATL BUSINESS	03/24/2025	JDEWY SOCKI E	\$1,660.75	\$272.00	\$1,932.75
000338	Class of 2025	20-475-100-600-00-04-SA-25-020	HS - CLASS OF 2025	03/24/2025	JDEWY SOCKI E	\$54,594.52	\$2,896.78	\$57,491.30
000339	Field Trip - 2nd Grade	20-475-100-600-00-01-SA-02-080	VS-STUDENT ACTIVITIES -2	03/28/2025	JDEWY SOCKI E	\$2,473.46	\$2,495.00	\$4,968.46
000340	Field Trip	20-475-100-600-00-02-SA-SW-050	IH STUDENT ACT - SWIDE	03/28/2025	JDEWY SOCKI E	\$30,762.89	\$182.00	\$30,944.89
000341	Class of 2025	20-475-100-600-00-04-SA-25-020	HS - CLASS OF 2025	03/28/2025	JDEWY SOCKI E	\$57,491.30	\$1,750.00	\$59,241.30
000342	Book Fair	20-475-100-600-00-01-SA-SW-080	VS - STUDENT ACT - SWIDE	03/28/2025	JDEWY SOCKI E	\$9,087.30	\$12,108.68	\$21,195.98
000343	Italian Honor Society	20-475-100-600-00-04-SA-IH-020	HS - ITALIAN HONOR SOC	03/28/2025	JDEWY SOCKI E	\$5,726.95	\$170.00	\$5,896.95
000344	French Honor Society	20-475-100-600-00-04-SA-FH-020	HS - FRENCH HONOR SOC	03/28/2025	JDEWY SOCKI E	\$5,701.09	\$85.00	\$5,786.09
000345	192/193 Additional Funding	20-506-100-300-01- - - -	CH193 SUPP INSTR-MOESC	03/28/2025	JDEWY SOCKI E	\$102,754.00	\$330.00	\$103,084.00
	192/193 Additional Funding	20-508-100-300-01- - - -	CH193 CORR SPEECH-MOESC	03/28/2025	JDEWY SOCKI E	\$33,759.00	\$744.00	\$34,503.00
<b>Total for Adjustment # 000345</b>							<b>\$1,074.00</b>	
000346	Salary Adjustment	11-000-213-100-04-04-06-00-020	SAL NURSES EXTRA	03/25/2025	JDEWY SOCKI E	\$1,092.00	\$2,000.00	\$3,092.00
	Salary Adjustment	11-000-213-320-05-08-00-00-080	PROF. SVCES NURSES-DW	03/25/2025	JDEWY SOCKI E	\$140,200.00	(\$2,000.00)	\$138,200.00
<b>Total for Adjustment # 000346</b>							<b>\$0.00</b>	
000347	Salary Adjustment	11-000-262-100-02-02-01-00-080	CUSTODIAN OVERTIME-VS	03/25/2025	JDEWY SOCKI E	\$20,909.41	\$495.40	\$21,404.81
	Salary Adjustment	11-000-262-100-02-02-02-00-050	CUSTODIAN OVERTIME-IH	03/25/2025	JDEWY SOCKI E	\$21,111.92	\$750.91	\$21,862.83
	Salary Adjustment	11-000-262-100-02-02-03-00-030	CUSTODIAN OVERTIME-WRS	03/25/2025	JDEWY SOCKI E	\$13,210.00	(\$4,287.96)	\$8,922.04
	Salary Adjustment	11-000-262-100-02-02-04-00-020	CUSTODIAN OVERTIME-HHS	03/25/2025	JDEWY SOCKI E	\$58,237.56	\$3,041.65	\$61,279.21
<b>Total for Adjustment # 000347</b>							<b>\$0.00</b>	
000348	Salary Adjustment	11-000-262-107-00-01-01-00-080	CAFE/PLAYGRND AID O/T-VS	03/25/2025	JDEWY SOCKI	\$4,624.08	\$1,092.49	\$5,716.57

# Holmdel Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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Selected Cycle : March

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000348	Salary Adjustment	11-000-262-107-00-02-00-BA-050	SALARY BUS AID-IH	03/25/2025	E JDEWY SOCKI	\$43,220.00	(\$1,589.50)	\$41,630.50
	Salary Adjustment	11-000-262-107-00-02-01-00-050	CAFE/PLYGRND AID O/T-IH	03/25/2025	E JDEWY SOCKI	\$3,024.39	\$497.01	\$3,521.40
					E			
					<b>Total for Adjustment #</b>	<b>000348</b>	<b>\$0.00</b>	
000349	Energy	11-000-262-621-00-02-00-00-050	ENERGY (NATURAL GAS)-IH	03/25/2025	E JDEWY SOCKI	\$70,000.00	(\$7,500.00)	\$62,500.00
	Energy	11-000-262-621-00-04-00-00-020	ENERGY (NATURAL GAS)-HHS	03/25/2025	E JDEWY SOCKI	\$75,000.00	(\$6,510.00)	\$68,490.00
	Energy	11-000-262-622-01-05-00-00-020	ENERGY (ELECTY)-WRS/HS	03/25/2025	E JDEWY SOCKI	\$215,800.00	\$14,010.00	\$229,810.00
					E			
					<b>Total for Adjustment #</b>	<b>000349</b>	<b>\$0.00</b>	
000350	Salary Adjustment	11-120-100-101-00-01-02-01-080	SAL CLASS COVER - VIL	03/25/2025	E JDEWY SOCKI	\$38,872.50	\$15,000.00	\$53,872.50
	Salary Adjustment	11-120-100-101-00-02-01-00-050	SAL TEACHERS INDIAN HILL	03/25/2025	E JDEWY SOCKI	\$2,954,090.24	(\$20,000.00)	\$2,934,090.24
	Salary Adjustment	11-120-100-101-00-02-02-01-050	SAL CLASS COVER - IH	03/25/2025	E JDEWY SOCKI	\$1,701.00	\$5,000.00	\$6,701.00
	Salary Adjustment	11-130-100-101-00-03-05-00-030	SAL SUMMER OTHER WRS	03/25/2025	E JDEWY SOCKI	\$51,473.07	\$7,500.00	\$58,973.07
	Salary Adjustment	11-130-100-101-00-03-AR-00-030	SAL ART WRS	03/25/2025	E JDEWY SOCKI	\$166,989.05	(\$7,500.00)	\$159,489.05
	Salary Adjustment	11-140-100-101-00-04-05-00-020	SAL SUMMER/OTHER HS	03/25/2025	E JDEWY SOCKI	\$33,920.00	\$10,000.00	\$43,920.00
	Salary Adjustment	11-140-100-101-00-04-PE-00-020	SAL PHYS ED & HEALTH HS	03/25/2025	E JDEWY SOCKI	\$791,352.96	(\$10,000.00)	\$781,352.96
					E			
					<b>Total for Adjustment #</b>	<b>000350</b>	<b>\$0.00</b>	
000351	Salary Adjustment	11-204-100-101-00-00-00-00-080	SAL LRNG DISABL-VS	03/25/2025	E JDEWY SOCKI	\$90,870.06	\$70,000.00	\$160,870.06
	Salary Adjustment	11-213-100-101-00-00-00-00-020	SAL RESOURCE TCHRS- HS	03/25/2025	E JDEWY SOCKI	\$1,176,120.00	(\$40,000.00)	\$1,136,120.00
	Salary Adjustment	11-213-100-101-00-00-00-00-030	SAL RESOURCE TCHRS- SATZ	03/25/2025	E JDEWY SOCKI	\$791,162.55	(\$30,000.00)	\$761,162.55
					E			
					<b>Total for Adjustment #</b>	<b>000351</b>	<b>\$0.00</b>	
000352	Salary Adjustment	11-240-100-101-00-00-00-00-020	SALARY ESL TCHR- HS	03/25/2025	JDEWY SOCKI	\$71,950.00	(\$1,000.00)	\$70,950.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000352	Salary Adjustment	11-240-100-101-04-00-00-020	SALARIES OF TEACHERS	03/25/2025	E JDEWY SOCKI	\$1,357.50	\$1,000.00	\$2,357.50
					E			
					<b>Total for Adjustment # 000352</b>		<b>\$0.00</b>	
000353	Electric Allocation	11-000-262-610-02-08-01-00-020	GAS&OIL-B&G VEHICLES	03/25/2025	E JDEWY SOCKI	\$19,340.00	(\$5,000.00)	\$14,340.00
	Electric Allocation	11-000-262-622-01-05-00-00-020	ENERGY (ELECTY)-WRS/HS	03/25/2025	E JDEWY SOCKI	\$229,810.00	\$5,000.00	\$234,810.00
					E			
					<b>Total for Adjustment # 000353</b>		<b>\$0.00</b>	
000354	Salary Adjustment	11-000-261-100-06-08-01-00-020	SAL FOR REPAIR OF BUILDI	03/25/2025	E JDEWY SOCKI	\$573,079.65	(\$5,000.00)	\$568,079.65
	Salary Adjustment	11-000-261-100-06-08-02-00-020	MAINT O/T	03/25/2025	E JDEWY SOCKI	\$14,304.87	\$5,000.00	\$19,304.87
					E			
					<b>Total for Adjustment # 000354</b>		<b>\$0.00</b>	
000355	Salary - Extended Season	11-402-100-100-00-04-34-00-020	'B' INDOOR TRACK HEAD	03/25/2025	E JDEWY SOCKI	\$5,540.00	\$1,020.00	\$6,560.00
	Salary - Extended Season	11-402-100-100-00-04-75-00-020	'B' FENCING HEAD CO	03/25/2025	E JDEWY SOCKI	\$8,061.00	\$540.00	\$8,601.00
	Salary - Extended Season	11-402-100-100-00-04-99-00-020	"B" EXTENDED SEASON	03/25/2025	E JDEWY SOCKI	\$7,266.00	\$491.00	\$7,757.00
	Salary - Extended Season	11-402-100-610-00-04-HG-00-020	ATHLETIC SUPP BASKETBALL	03/25/2025	E JDEWY SOCKI	\$4,490.70	(\$2,051.00)	\$2,439.70
					E			
					<b>Total for Adjustment # 000355</b>		<b>\$0.00</b>	
000356	Supplies	11-190-100-610-01-02-00-00-050	TEACHING SUPP GEN IH	03/25/2025	E JDEWY SOCKI	\$84,289.00	(\$1,167.68)	\$83,121.32
	Supplies	11-190-100-610-01-02-SC-00-050	TEACHING SUPPLIES SCIENC	03/25/2025	E JDEWY SOCKI	\$1,100.00	\$1,167.68	\$2,267.68
					E			
					<b>Total for Adjustment # 000356</b>		<b>\$0.00</b>	
<b>Total Current Appropriation Adjustments</b>							<b>\$77,316.61</b>	

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Selected Cycle : March

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>YTD Disbursement Adjustments</b>								
000027	PO # 25-0469	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	03/25/2025	JDEWY SOCKI E	\$128,593.66	(\$498.43)	\$128,095.23
	PO # 25-0469	20-001-100-600-00-01-PT-01-080	PSA VS DONATION	03/25/2025	JDEWY SOCKI E	\$795.00	\$498.43	\$1,293.43
<b>Total for Adjustment # 000027</b>							<b>\$0.00</b>	
000028	PO # 25-0469	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	03/25/2025	JDEWY SOCKI E	\$128,095.23	(\$30.57)	\$128,064.66
	PO # 25-0469	20-004-100-600-MG-01-FG-02-080	HFE E MG	03/25/2025	JDEWY SOCKI E	\$0.00	\$16.08	\$16.08
	PO # 25-0469	20-004-100-600-MG-04-FG-30-080	HFE E MG 20/21	03/25/2025	JDEWY SOCKI E	\$0.00	\$14.49	\$14.49
<b>Total for Adjustment # 000028</b>							<b>\$0.00</b>	
000029	PO # 25-0231	11-190-100-610-03-03-00-00-030	POSTAGE/COPIER SPL WRS	03/25/2025	JDEWY SOCKI E	\$5,798.80	(\$138.28)	\$5,660.52
	PO # 25-0231	20-013-100-600-00-03-03- -	JSCS - DONATION 1/26/22	03/25/2025	JDEWY SOCKI E	\$0.00	\$138.28	\$138.28
<b>Total for Adjustment # 000029</b>							<b>\$0.00</b>	
000030	Def Rev Adjustment	11-190-100-610-01-02-ST-00-050	IH TCH SPLY S STEM	03/25/2025	JDEWY SOCKI E	\$3,730.50	(\$500.00)	\$3,230.50
	Def Rev Adjustment	20-008-100-600-00-02-00-00-050	EXXON MOBIL 2.28.22	03/25/2025	JDEWY SOCKI E	\$0.00	\$500.00	\$500.00
<b>Total for Adjustment # 000030</b>							<b>\$0.00</b>	
000031	Def Re Adj - PO # 25-0897	11-190-100-610-01-04-SC-00-020	TEACHING SPLY S SCIENCE H	03/25/2025	JDEWY SOCKI E	\$5,505.56	(\$181.68)	\$5,323.88
	Def Re Adj - PO # 25-0897	20-008-100-600-00-04-00-00-020	EXXON MOBIL - HS	03/25/2025	JDEWY SOCKI E	\$1,318.32	\$181.68	\$1,500.00
<b>Total for Adjustment # 000031</b>							<b>\$0.00</b>	
000032	Def Rev Adj - PO # 25-1370	11-000-219-600-00-00-00-00-080	SUPPLIES CST	03/25/2025	JDEWY SOCKI E	\$10,278.89	(\$525.00)	\$9,753.89
	Def Rev Adj - PO # 25-1370	20-014-200-600-00-01- - -	HOPE FOUNDATION MG 17/18	03/25/2025	JDEWY SOCKI E	\$0.00	\$525.00	\$525.00
<b>Total for Adjustment # 000032</b>							<b>\$0.00</b>	
000033	Def Rev Adj - PO # 25-5287	11-190-100-610-01-04-SC-00-020	TEACHING SPLY S SCIENCE H	03/25/2025	JDEWY SOCKI E	\$3,349.99	(\$26.11)	\$3,323.88
	Def Rev Adj - PO # 25-5287	20-035-100-600-04-RS-00-00-020	REGENERON DON 1/30/19	03/25/2025	JDEWY SOCKI	\$1,973.89	\$26.11	\$2,000.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>YTD Disbursement Adjustments</b>								
000033					E			
					Total for Adjustment #	000033	\$0.00	
000034	Def Rev Adj PO # 25-0577	11-000-263-610-03-08-00-00-020	SUPPLIES/CARE OF GROUNDS	03/25/2025	JDEWYSOCKI	\$16,056.27	(\$31.00)	\$16,025.27
					E			
	Def Rev Adj PO # 25-0577	20-029-100-600-04-HY-00-00-020	HYAA SCOREBOARD 3/29/23	03/25/2025	JDEWYSOCKI	\$0.00	\$31.00	\$31.00
					E			
					Total for Adjustment #	000034	\$0.00	
000035	Def Rev Adj PO # 25-0669	11-402-100-800-00-08-04-00-020	HS ATHLETIC FUND/FEES	03/25/2025	JDEWYSOCKI	\$71,323.98	(\$32.00)	\$71,291.98
					E			
	Def Rev Adj PO # 25-0669	20-028-100-600-04-HY-00-00-020	HYAA HS ATHLETICS 9/23	03/25/2025	JDEWYSOCKI	\$1,245.00	\$32.00	\$1,277.00
					E			
					Total for Adjustment #	000035	\$0.00	
000036	Def Rev Adjustment	11-402-100-610-00-04-TB-00-020	ATHLETIC SUPP TRACK-B	03/25/2025	JDEWYSOCKI	\$3,203.65	(\$152.85)	\$3,050.80
					E			
	Def Rev Adjustment	20-032-100-600-04-VW-00-00-020	DONNELLY T/F 11/28/18	03/25/2025	JDEWYSOCKI	\$0.00	\$152.85	\$152.85
					E			
					Total for Adjustment #	000036	\$0.00	
000037	Def Rev Adjustment	11-402-100-610-00-03-HB-00-030	ATHLETIC SUPPLIES BASKET	03/25/2025	JDEWYSOCKI	\$254.97	(\$0.20)	\$254.77
					E			
	Def Rev Adjustment	11-402-100-610-00-04-WR-00-020	ATHLETIC SUPPLIES WRESTL	03/25/2025	JDEWYSOCKI	\$1,174.66	(\$250.00)	\$924.66
					E			
	Def Rev Adjustment	20-033-100-600-04-HY-00-00-020	HYAA BBALL 1/30/2019	03/25/2025	JDEWYSOCKI	\$0.00	\$0.20	\$0.20
					E			
	Def Rev Adjustment	20-039-100-600-04-HY-00-00-020	HYAA WRESTLING 4/19	03/25/2025	JDEWYSOCKI	\$0.00	\$250.00	\$250.00
					E			
					Total for Adjustment #	000037	\$0.00	
000038	Def Rev Adj PO # 25-0226	11-190-100-610-01-01-00-00-080	TEACHING SUPPLIS GEN V.S	03/25/2025	JDEWYSOCKI	\$128,064.66	(\$376.58)	\$127,688.08
					E			
	Def Rev Adj PO # 25-0226	20-004-100-600-MG-01-FG-02-080	HFEE MG	03/25/2025	JDEWYSOCKI	\$16.08	\$376.58	\$392.66
					E			
					Total for Adjustment #	000038	\$0.00	
000039	Def Rev Adj PO # 25-1296	11-401-100-600-00-04-DR-00-020	DRAMA SUPPLIES HS	03/25/2025	JDEWYSOCKI	\$9,759.54	(\$84.74)	\$9,674.80
					E			
	Def Rev Adj PO # 25-1296	20-007-100-600-01-LG-00-00-020	DRAMA/VOYAGER - 15/16	03/25/2025	JDEWYSOCKI	\$0.00	\$84.74	\$84.74
					E			

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000039							\$0.00	
000040	Def Rev Adj PO# 25-1535	11-402-100-610-00-08-10-00-020	MEDICAL SUPPLIES HS	03/25/2025	JDEWY SOCKI	\$3,697.90	(\$225.00)	\$3,472.90
					E			
	Def Rev Adj PO# 25-1535	20-031-100-600-02-05- - -	UNIFIED GAME 17/18	03/25/2025	JDEWY SOCKI	\$0.00	\$225.00	\$225.00
					E			
Total for Adjustment # 000040							\$0.00	
000041	Salary Adjustment	11-402-100-100-00-04-05-00-020	'B'BASKETBALL(B) ASST-HS	03/25/2025	JDEWY SOCKI	\$6,046.00	\$6,046.00	\$12,092.00
					E			
	Salary Adjustment	11-402-100-100-00-04-06-00-030	'B'BASKETBALL COACH(B)-WR	03/25/2025	JDEWY SOCKI	\$10,832.00	(\$6,046.00)	\$4,786.00
					E			
Total for Adjustment # 000041							\$0.00	
<b>Total YTD Disbursement Adjustments</b>							<b>\$0.00</b>	