Open Meeting
July 20, 2026
5:30 p.m.

The Regular Meeting of the Kearny Board of Education was held in the Board Room, 172 Midland Avenue, Kearny, NJ 07032, on the evening of the above date.

President Paris called the meeting to order and announced that in accordance with Chapter 231, Laws of 1975, Open Public Meetings Act, adequate notice of the meeting was provided to the Jersey Journal and the Star Ledger. Notice of the meeting was filed with the Office of the Town Clerk and posted on the District's website.

ROLL CALL

On roll call, the following members were present: Mrs. Burke, Mr. Carey, Ms. Lindenfelser, Mr. McKenna, Mrs. Pettigrew, Mr. Soares and President Paris.

Flora Encarnacao, Superintendent of Schools, Aliki Bieltz, Assistant Superintendent, Juan Faciolince, Business Administrator/Board Secretary, Mark Bruscino, Director of Operations, and Kenneth J. Lindenfelser, Esq., Board Attorney, were also present.

MOTION RE: CLOSED SESSION

The following resolution was introduced by Mrs. Paris, moved by Mr. Soares and seconded by Mrs. Burke:

Resolved: by the Board of Education of the Town of Kearny, in the County of Hudson, that in accordance with Chapter 231, Laws of 1975, Open Public Meetings Act, the Board will enter into Closed Session at this time to discuss District personnel matters, negotiations, and/or pending/ongoing litigation.

When the matters under consideration have been completed, any necessary action will be disclosed to the public.

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mrs. Pettigrew "aye", Mr. Soares "aye" and President Paris "aye".

There being seven votes in the affirmative, the motion was carried.

BOARD ENTERS CLOSED SESSION

The Board entered into Closed Session at 5:32 p.m.

BOARD MEMBER(S) ABSENT

Dr. Boyd and Mr. Viscuso

BOARD RETURNS TO OPEN SESSION

The Board returned to Open Session at 7:00 p.m.

ROLL CALL

Mrs. Burke, Mr. Carey, Ms. Lindenfelser, Mr. McKenna, Mrs. Pettigrew, Mr. Soares and President Paris.

PLEDGE OF ALLEGIANCE

Mrs. Paris led the assembly in the Pledge of Allegiance to the Flag.

MOTION RE: APPROVAL OF MINUTES

It was moved by Mr. Soares and seconded by Mrs. Burke that the minutes of the following meetings be hereby approved:

Regular Meeting: June 22, 2026 at 5:30 pm
Closed Session: June 22, 2026 at 5:34 pm

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", President Paris "aye".

There being seven votes in the affirmative, the motion was carried.

CORRESPONDENCE

None

BOARD PRESIDENT STATEMENT - PUBLIC COMMENTS

During the course of this meeting of the Kearny Board of Education, members of the public will have an opportunity to address issues regarding the operations of the Kearny Public Schools. The Board reminds those individuals who take this opportunity to identify themselves by name and address and to limit their comments to items listed on the agenda and/or items directly related to the operations of the Kearny School District.

Each individual will have up to (3) three minutes to speak. Issues raised by members of the public may or may not be responded to by the Board. All comments will be considered and a response will be forthcoming if and when appropriate. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking.

Privacy laws and regulations prevent the Board from responding to or commenting on issues regarding students or employees of the Board of Education. The Board discourages any comments regarding students or District Employees but cannot prohibit such comments. Anyone making a public comment regarding a Student or District Employee does so at their own risk. The Board is not responsible for any comments made by members of the public and accepts no liability for any such comments.

OBSERVERS - Agenda Items

No observers

COMMITTEE REPORTS

Athletic / Student Activities – Mr. Viscuso, Chair
Committee did not meet this month. (Not present)

Curriculum and Instruction – Dr. Boyd, Chair
Committee did not meet this month. (Not present)

Facilities – Mr. Soares, Chair
Mr. Bruscino, Director of Operations, stated that the Facilities Committee did not meet this month but we have (2) payment applications for Sonny Electric and the approval of the Roosevelt and Garfield Elementary School Fire Alarm Upgrade Bids. Belacon, LLC was the lowest bidder for both bids. We are rebidding the Lincoln Middle School Renovation and Upgrades to the JFK Natatorium.

Finance – Mrs. Burke, Chair
Mr. Faciolince, Business Administrator/Board Secretary, stated that the Finance Committee met virtually on Wednesday, July 15, 2026. The 2026/2027 Non-Public Notices and Federal Grants are in the Board Report. We also have the resolution for our vendors that have exceeded the vendor bid threshold and the awards for Garfield and Roosevelt Elementary School Fire Alarm Projects. We also have the Franklin Elementary School Classroom Improvements Change Order #9.

Personnel – Ms. Lindenfelser, Chair
Ms. Lindenfelser, Board Member, stated that all items on the agenda were addressed and acknowledged the retirement of Ellen Goodlad, Administrative Assistant, Kearny High School, after 26 years of service to the Kearny Public Schools.

Negotiations / Labor Relations - Ms. Lindenfelser, Chair
Ms. Lindenfelser, Board Member, stated that the Negotiations Committee is still actively negotiating with the KEA and the KEOPA. I want to thank my committee members for all their hard work. Many hours are involved in negotiations. I would also like to thank the union representatives.

Policy – Mr. Carey, Chair
Mr. McKenna, Vice President, stated that there was a policy first reading about our ability to now transport students to and from school with eight (8) passenger school vehicles and we are also reviewing the new cell phone guidance by the state and the policy will be updated. There was also a second reading by the state on several other policies.

Technology - Mr. McKenna, Chair
Mr. McKenna, Vice President, stated that the committee did not meet this month.

PRESENTATION

School Ethics Act and Code of Ethics for Board Members
Flora Encarnacao, Superintendent of Schools

The Board discussed the School Ethics Act and Code of Ethics for Board Members. Ms. Lindenfelser, Board Member, asked several questions to Mr. Lindenfelser, Esq., Board Attorney, about the presentation.

REPORT OF THE SUPERINTENDENT – Mrs. Encarnacao

PART I - PERSONNEL

The following resolutions, "A-J", were moved by Mr. McKenna and seconded by Mr. Soares:

A. RETIREMENT
The Board has accepted the following retirement, with regret:

Ellen Goodlad, Administrative Assistant at Kearny High School, after 26 years of service to Kearny Public Schools, effective September 1, 2026

B. RESIGNATION
The Board has accepted the following resignations, effective July 1, 2026:

Catia Bento - Teacher of Special Education Multiple Disabled

Dario Costa - School Based Youth Service Social Worker

C. APPOINTMENTS

1. **Professional Staff**
The Board has approved the appointment of the following new staff for the 2026/2027 school year, pending criminal history review, background checks as required by law, and ability to obtain appropriate New Jersey certification:

NAME	POSITION	LOCATION	STEP	CERT	SALARY	REPLACE / NEW	EFF. DATE
Bayer, Natalie	PreK	Roosevelt	1	BA	$60,855	Del Grande, Ellie	9-1-26
Brown, Erin	Grade 1	Franklin	1	BA	$60,855	Hoch, Caroline	9-1-26

NAME	POSITION	LOCATION	STEP	CERT	SALARY	REPLACE / NEW	EFF. DATE
Duran, Angie	Kindergarten	Roosevelt	1	BA	$60,855	Castro, Samantha	9-1-26
Miller, Emily	Grade 1	Garfield	2-3	MA	$68,155	Alfaro, Katherine	9-1-26
Reynosa, Flavia	PSD	Garfield	6	MA	$70,555	Millar, Jenna	9-1-26
Ucros, Robinson	Math	KHS	11-12	MA	$80,055	Legowski, Erica	9-1-26
Vitali, Loren	Resource	Schuyler	1	MA	$66,955	Chasmar, Melanie	9-1-26

2. **Permanent Substitute**

The Board has approved the following Permanent Substitute assignment for the 2026/2027 school year, pending criminal history review, background checks as required by law, and ability to obtain appropriate New Jersey certification:

NAME	LOCATION	SALARY	EFF. DATE
Clifford, Ryan	KHS	$60,855	9-1-26
Francis, Marian	LMS	$60,855	9-1-26

3. **Summer WIDA Screener Assessment Administration**

The Board has approved the following staff members to work prior to the start of the 2026/2027 school year to perform the WIDA Screener assessment of new incoming multilingual learner students; 20 hours per teacher, hourly remuneration of $44 per hour in accordance with the 2025/2026 KEA Agreement:

Goncalves, Vera
Kryshak-Baptista, Amy-Beth
Liu, Lan
Neno, Juliana
Pereira-Oliveira, Claudia
Soares, Adriana
Varela, Cindy

4. **School Data Leadership Team**

The Board has approved the appointment of the following staff as members of the School Data Leadership Team for the 2026/2027 school year; remuneration in accordance with the 2025/2026 KEA Agreement at $44 per hour, 25 hours per teacher:

Franklin:
Capozzoli, Stephen
Duarte, Amanda
Fraginals, Jennifer
Ruhno, Mariann
Tchalabi, Jayme

Garfield:
Alfaro, Katherine
Fiore, Andrea
Gino, Darryl
Lonnay, Rebecca
Mazurkiewicz, Kristin

Roosevelt:
Figueroa, Gabrielle
Hornung, Jonathan
Nolan, Colleen
Pabst, Catherine
Weber, Amy

Schuyler:
Buggle, Karen
DeMatos, Jessica
Hutcheson, Leslie
Shah, Lisa
Stankus, Nicole

Washington:
Estrella-Tran, Stephani
Flannery, Ryan
Mirigliani, Jaclyn
Peso, Susana
Walsh, Marina

LMS:
Bush, Nicholas
Caturano, Nicole
Fisher, Marcy
Huff, Gail
Sousa, Raquel

KHS:
Curatola, Christian
Macedo, Liana

McDonald, Kelly
Medina, Shania
Poznar, Margarida
Villacis, Lourdes

5. **Lunchroom Supervisor**

The Board has approved the appointment of the following staff as a Lunchroom Supervisor for the 2026/2027 school year; remuneration in accordance with the 2025/2026 KEA Agreement at $36 per lunch session:

Franklin:

Abrams, Alexandra
Bauer, Jade
Bretal, Tara
Calle, Stephanie
Canaley-Fearon, Kerrith
Clarke, Emma
Cordoba, Alexis
Daniele, Michele
Davis, Brigette
D'Elia, Katherine
Ertle, Michele
Gehrmann, Erin
Janz, Ashley
Klein, Heather
Komurek-DeMatos, Mariola
Louro, Jennifer
Lydecker, Victoria
McCarthy, Katelyn
McGuire, Lorraine
McShane, Tania
Mirabelli, Stacey
Mitchell, Denise
Murray, Kelsey
Pinto, Lianna
Reilly, Robin
Rodrigues, Tracy
Ruhno, Mariann
Siino, Christopher
Silva, Maria
Sluka, Gabriella
Smart, David
Tchalabi, Jayme
Vezos, Marisa

Garfield

Alfaro, Katherine
Bonaldi, Cathleen
Burzynski, Scott
Coleman, Dana
Concepcion, Iris
Curry, Danielle
Dolahan, Rachel
Gerbasio, Stephanie
Goncalves, Vera
Isabella, Maria
Lagos, Stephanie
Lazu, Nathalie
Lonnay, Rebecca
Matusz, Ana
Mazurkiewicz, Kristin
McShane, Daniel
Pace, Sydney
Palase, Victoria
Seeley, Kimberly
Tchalabi, David

Schuyler:

Czelzinger, Barbara
Hoeller, Lauren
Humphrey, Jennifer
Mantes, Ben
O'Malley, Margaret
Rocha, Carmen
Rocha, Kimberly
Rush, Laura
Sansone, Ryelle
Santiago, Melissa
Sofield, Melissa
Tucker, Kelly

LMS:

Augustine, Frank
Blair, Margaret
Bush, Nicholas
Caserta Smith, Jennifer
Costello, Christine
Fisher, Marcy
Funk, Allison
Huff, Gail
Jurlina, Ivan
McKenna, Kevin
Merlo, Paul
Morrison, Jillian
Neer, Kenneth
Neer, Megan
Neno, Juliana
Policano, Anthony
Ragucci, Christopher
Roberts, Sarah

Jurlina, Thora	Scher, Dana
Kelly, Bevin	Smeragliuolo, Tracey
Kennedy, Allyson	Sobka, Lisa
Mazol, Daniel	Vargas, Edwin

6. **Detention Proctor**

The Board has approved the appointment of the following staff as a Detention Proctor for the 2026/2027 school year; remuneration in accordance with the 2025/2026 KEA Agreement at $44 per hour:

LMS:

Caserta Smith, Jennifer	Policano, Anthony
Fisher, Cristina	Smeragliuolo, Tracey
McKenna, Kevin	Sousa, Raquel
Merlo, Paul	Vargas, Edwin

7. **Part-time Secretary - Garfield School**

The Board has approved the appointment of Adriana Lubowiecki to the position of part-time secretary at Garfield School, Step 1 of the 2025/2026 KEOPA Agreement which is an annual salary of $29,966 effective August 3, 2026, pending criminal history review, background checks as required by law.

D. TRANSFER OF ASSIGNMENT

The Board has approved approval of the following staff transfer:

NAME	FROM	TO	REPLACE / NEW	EFFECTIVE DATE
D'Elia, Katherine	Franklin - PreK 4	Franklin - PSD	Khoe, Kristie	9-1-26

E. LEAVE OF ABSENCE

The Board has approved approval of the following leave of absence requests and/or revisions:

NAME	LOCATION	FAMILY AND MEDICAL LEAVE ACT	LEAVE OF ABSENCE	RETURN TO WORK
Galella, Jacqueline	LMS	3-2-26 to 6-23-26	*9-1-26 to *10-9-26	*10-13-26
Manolis-Bruno, Eleni	KHS		9-1-26 to 6-30-27	9-1-27

*date revision

F. SUBSTITUTES

1. **Reappointments**

The Board has approved the reappointment of the individual(s) listed below as a substitute pending criminal history review, background checks as required by law, and ability to obtain appropriate New Jersey certification:

Abedullah, Salma	Duran, Angie	Munro, Danielle
Aboelyamen, Rania	Elassa, Manel	Nabil-Hanna, Souzy
Abu Al Hawa, Nour	Escandon, Jose	Nasr, Mary
Adames, Evan	Espinosa, Michael	Nobile, Terry
Akter, Sharifa	Faragalla, Manal	Osorio, Natalie
Alexander, Leandra	Fawzy, Nardeen	Owusu, Naadeidei

Alexander, Victoria
Amador, Dulfary
Andrade, Rafael
Antunes, Daniel (Nurse)
Astorga, Destiny
Aziz, Asfiya
Azurdia, Cristiana
Baez, Javier
Barros, Samantha
Battista, Michael
Berko, Margaret (Nurse)
Beshai, Amal
Boukhmis, Meriem
Bouknadel, Asmaa
Bravo Zambrano, Saidy
Brown, Ann
Buele Marin, Daniela
Bunnell, Marissa
Byers, Veronica
Cafiero, Ralph
Caputo, Giacomo
Carrion, Allison
Caruso, John
Castaneda, Lori
Castanteen, Candida
Catrambone-Hempel, Laura
Cerron, Dayali
Cerstvik, Jennifer
Chaves, Rn, Philip (Nurse)
Cirino, Javier
Clifford, Ryan
Cooper, Alejandra
Corbett, Kristin
Costello, Michelle
Cruces, Xena
Cuenca, Cidalia
Dager, Enrique
De Vega, Sonia
Ditommaso, Gabrielle (Nurse)
Dunwoodie, Karlie
Fayne, Brendan
Feldhan, Donna
Fisher, Kylie
Fisher, Reese
Fitzgerald, Kayla (Nurse)
Francis, Marian
Gomez, Libni
Gross, Alexandra
Hajjaj, Zirah
Hanna, Selena
Idowu, Christiana
Ismail, Rasha
Iverson, Cheyanne
Iverson, Savannah
Johnson, Gwendolyn
Keller, Mercedes
Kelley, Shayla
Keriakos, Mery
Khan, Amina
Kilduff, Kelly (Nurse)
Koo Morales, Gonzalo
Lamego, Carina
Landy, Michael
Landy, Nicole
Limao, Luis
Macfie, Jace
Machado, Nicholas
Malak, Nesreen
Marlen Soto, Yahaira
Martins, Gabriella
Martins, Sofia
Martone-Rocha, Erica
Masters, Gianna
Mcgeehan, Tyler
Medina Gomez, Karla
Mendez, Diana
Michael, Neveen
Minchalo, Nelli
Morales, Ana
Mullins, William
Pappagallo, Susan (Nurse)
Pasquarelli, Alexandra
Penaherrera, Herbert
Policano, Joseph
Policano, Nicholas
Proscia, Emily
Przybylski, Audrey
Raczynski, Michael
Rafferty, Brendan
Rainey, Kayla
Raza, Sanila
Reissner, Christopher
Revilla Vilcamango, Cindy
Ribeiro, Bruno (Nurse)
Rivera, Indra
Rizk, Sherry
Rodrigues, Nicholas
Rodriguez, Jonathan
Salce, Chelsea (Nurse)
Salisbury, Christopher
Schulze-Kiefer, Chloe
Seliyous, Marian
Shah, Vasvi
Smith, Miriam
Szymanski, Cassidy
Szymanski, Pamela
Szymczak, Oscar
Taylor, Janet
Todd, Christina
Torrao, Marie
Treffinger, Cheryl
Treffinger, Robert
Tripathi, Renuka
Velasquez, Karen
Velez, Antonio
Waters, Melissa
Watson, Casey
Youssef, Madonna
Zika, Robert

2. **Appointments**

The Board has approved the appointment of the individual(s) listed below as a substitute pending criminal history review, background checks as required by law, and ability to obtain appropriate New Jersey certification:

Carrera, Alvaro
Faustor, Cecilia
Gomez-Fernandez, Erika
Gutierrez, Alexandra
Perez, Bianca
Surisetty, Devi

G. PARAPROFESSIONALS

1. **Reappointments**

The Board has approved the reappointment of the individual(s) listed below as a paraprofessional pending criminal history review and necessary paperwork:

De Los Santos, Laura
Graham, Shayla
Morris, Jessica

2. **Resignation**

The following Paraprofessionals have resigned:

Carrera, Alvaro - effective 8/1/26
Gomez-Fernandez, Erika - effective 6/24/26
Perez, Angelina - effective 6/24/26
Rutzler, Elijah - effective 6/29/26

H. COACHES/ADVISORS

1. **2026/2027 Extracurricular Activities Appointment:**

The Board has approved the appointment of the following Coaches/Advisors:

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Band Front	KHS	*David Reinstein	$5,362	
Technology Club/TSA	KHS	Charles McBride	$1,657	
7th Grade Art Club	LMS	Paul Merlo	$1,400	
8th Grade Art/Photography Club	LMS	Christopher Ragucci	$1,400	
Band	LMS	David Caravella	$4583	$800
Esports	LMS	Nicholas Bush	$3,340	
Peers	LMS	Scott Fuchs	$1,872	
Twirlers	LMS	Margaret Blair	$2,536	
Yearbook	LMS	Jillian Morrison	$4,197	$500
Art Club	Schuyler	Grace DiGangi	$1,220	
Book Club	Schuyler	Barbara Czeizinger Jennifer Humphrey MaryJo Prill	$1,220 (each)	
Chorus	Schuyler	Yulema Bernal	$1,220	
Newspaper	Schuyler	Kara Avino	$1,220	
Patrols	Schuyler	Barbara Czeizinger MaryJo Prill	$1,005 (split)	
Peers	Schuyler	Nicole Rivera Kimberly Rocha	$1,220 (split)	
School Spelling Bee	Schuyler	Barbara Czeizinger	$489	

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Student Council	Schuyler	MaryJo Prill	$1,684	
Theater	Schuyler	Jeremy Gorin	$1,220	

*non staff member

2. **Extracurricular Activities Rescission**
The appointment of Sanjay Pamaar as Band Front has been rescinded.

3. **Extracurricular Volunteer**
The Board has approved the appointment of the following individuals who have requested to volunteer services, pending receipt of necessary paperwork:

Band.....*Madelyne Pichardo
*non staff member

I. **EQUIVALENCY**
The Board has approved the following equivalency:

Name	Equivalency	Amount	Salary	Effective Date
Foti, Michelle	BA+16	$1,800	$82,255	February 1, 2026

J. **CLINICAL PLACEMENT**
The Board has approved Faith Lapinski, a student attending Kean University - College of Education to perform her Fall Clinical IA hours at Garfield Elementary School, under the guidance of Dana Coleman.

The Board has approved Faith Lapinski, a student attending Kean University - College of Education to perform her Fall Clinical IB hours at Kearny High School, under the guidance of Matthew Diglio.

The Board has approved for Faith Lapinski, a student attending Kean University - College of Education to perform her Spring Clinical II hours at Kearny High School, under the guidance of Matthew Diglio.

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", President Paris "aye".

There being seven votes in the affirmative, the motion was carried.

PART II – NON-PERSONNEL

The following resolutions, "A-L", were moved by Mr. McKenna and seconded by Mr. Soares:

A. **AUTHORITY TO HIRE BETWEEN MEETINGS**
The Board has granted authority to the Superintendent of Schools to hire staff in between Board meetings with confirming approval at the next regularly scheduled meeting.

B. **DISTRICT EMERGENCY VIRTUAL PLAN**
The Board has approved the District Emergency Virtual Plan for the 2026/2027 school year.

C. **2025/2026 DISTRICT AND SCHOOL HARASSMENT, INTIMIDATION, BULLYING (HIB) GRADE SELF ASSESSMENT REPORT**
The Board has approved the enclosed District and School HIB Grade Self Assessment Report as prepared by the Student Assistance Coordinator for the 2025/2026 school year.

D. APPROVAL TO SUBMIT BILINGUAL PROGRAM WAIVER

The Board has approved submitting the annual Bilingual Program Waiver request to the New Jersey Department of Education. The Kearny School District implements the use of a Bilingual Part-Time (Spanish) Program in Grades K-12, Sheltered Instruction Program in Grades K-5 and 9-12, and High Intensity ESL Program in Grades 6-12. This waiver must be submitted each school year.

E. NON-PRECEDENT AGREEMENT - LEAVE OF ABSENCE

The Board has approved the non-precedent agreement between the Kearny Board of Education and the Kearny Education Association (KEA). The KEA agrees to the terms under which a leave of absence is granted for a KEA member whose name is on file in Central Office. It is understood by the KEA that approval of this request does not guarantee similar terms in any subsequent situation involving other individuals, and that each case will be handled strictly on its individual merits.

F. INTERN AFFILIATION AGREEMENT – KEAN UNIVERSITY

The Board has approved the Intern Affiliation Agreement between the Kearny School District and Kean University for a term of three (3) years commencing on July 13, 2026 and expiring on December 31, 2029.

G. SIDEBAR AGREEMENT - KEARNY BOARD OF EDUCATION (KBOE) AND KEARNY SUPERVISOR ASSOCIATION (KSA)

The Board has approved the sidebar agreement between the Kearny Board of Education and the Kearny Supervisor Association amending Article I regarding District Supervisor organization, including titles and salary.

H. SERVICE CONTRACTS

The Board has approved the following agency to be utilized, if necessary, for the 2026/2027 school year:

MAR Counseling
16 Starmond Avenue
Clifton, NJ 07013

I. 2026-2027 OUTSIDE PLACEMENTS

The Board has approved the following outside placements for the 2026-2027 school year:

School	Student ID	Tuition	Aide
Academy 360	CM	$98,410.08	$47,580.00
	KR	$98,410.08	
	JS	$98,410.08	$47,580.00
	JP	$98,410.08	$47,580.00
Spectrum 360	DP	$88,041.30	$47,580.00
	SP	$88,041.30	$47,580.00
	SO	$88,041.30	$47,580.00
	BW	$88,041.30	$47,580.00
Benway	GAS	$91,990.80	
The Calais School	IK	$80,751.60	
Deron II	MC	$78,467.40	
	CC	$78,467.40	$45,000.00
	AT	$78,467.40	$45,000.00
	AT	$78,467.40	$45,000.00
Essex Valley	JF	$94,320.00	
	JC	$94,320.00	
1st Cerebral Palsy	JCO	$80,053.20	
	LOP	$80,053.20	

Felician	SD	$69,481.44	
	EM	$69,481.44	
	BG	$69,481.44	
	AD	$69,481.44	
	MDN	$69,481.44	
New Beginnings	AR	$92,701.70	$55,510.00
Newmark	EP	$73,375.20	
North Hudson Academy/First Children School	NZ	$59,994.48	
	AP	$59,994.48	
Phoenix Center	GH	$84,724.20	$42,660.00
	AL	$84,724.20	
	JM	$84,724.20	$42,660.00
	AP	$84,724.20	
	YS	$84,724.20	
	MP	$84,724.20	$42,660.00
	MSR	$84,724.20	$42,660.00
	SP	$84,724.20	$42,660.00
Pillar Elementary	MO	$77,419.80	$49,471.20
	MGS	$77,419.80	$49,471.20
Pillar H.S.	DC	$80,827.20	$42,733.80
	AM	$80,827.20	$42,733.80
	MO	$80,827.20	$42,733.80
Strang School	NV	$93,434.40	
Westbridge	SN	$97,990.80	
Sub-Total		**$3,481,176.98**	**$964,013.80**
Total			**$4,445,190.78**

J. **BOARD POLICY**

1. The Board has approved the **first reading** of the following Board policies/regulations:

Policy/Reg	Title
P 2363	Student Use of Privately-Owned Technology (Abolished)
P & R 5516	Student use of Internet-Enabled Devices (M) (Revised)
P 8660	Transportation by Private Vehicles - To and From School-Related Activities (M) (Revised)
P 8662	Transportation by Private or District-Owned Vehicles - To and From School (M) (New)

2. The Board has approved **adoption** of the following Board policies/regulations upon second reading:

Policy/Reg	Title
P 0162	Notice of Board Meetings (Revised)
P 0162.01	Legal Notices (M) (New)
P 1230	Superintendent's Duties (M) (Revised)
P 1643	Family Leave (M) (Revised)
P 2200	Curriculum (M) (Revised)
R 2200	Curriculum Content (M) (Abolished)
P 2411	Career Education and Academic Counseling (M) (Revised)
R 2411	Guidance Counseling (M) (Abolished)
P 2260	Equity in School and Classroom Practices (M) (Revised)
R 2460.30	Additional/Compensatory Special Education and Related Services (M) (Abolished)
P 5310.1	Head Lice (Pediculosis) Abolish
P 5460	High School Graduation (M) (Revised)
P 5461	High School Diplomas (M) (New)
P 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)

P 6112	Reimbursement of Federal and Other Grant Expenditures (M) (Revised)
R 6115.01	Federal Awards/Funds Internal Controls - Allowability of Costs (M) (Revised)
P 6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures (M) (Revised)
P 6311	Contracts for Goods or Services Funded by Federal Grants (M) (Revised)
P 8561	Procurement Procedures for School Nutrition Programs (M) (Revised)

K. PROFESSIONAL DAYS

The Board has approved the enclosed list of Professional Days, as well as reimbursement for travel and related expenses, where such travel and related expenses have been previously reviewed by the building principal/supervisor and the Chief School Administrator.

L. FIELD TRIPS

The Board has approved the enclosed list of field trips for students and appropriate staff that are aligned to the New Jersey Student Learning Standards and promote the delivery of instruction.

REPORT OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY – Mr. Faciolince

PART I - FINANCE

The following resolutions, "A-E" and "G-H", were moved by Mr. Soares and seconded by Mrs. Burke:

A. CASH RECEIPTS – June, 2026

Resolved: That the Kearny Board of Education does hereby approve the following Report of Cash Receipts for the month of June, 2026:

6/01/2026	CITIZENS INTEREST-N/P AGENCY, ETC. MAY 2026	$2,083.44
6/03/2026	STATE OF NJ-TIII IMM IMMIGRANT	$4,423.00
6/03/2026	STATE OF NJ-TITLE IIA	$7,500.00
6/03/2026	STATE OF NJ-TITLE IV	$12,993.00
6/03/2026	STATE OF NJ-TITLE III	$13,917.00
6/03/2026	STATE OF NJ-TITLE III IMMIGRANT	$18,698.00
6/03/2026	STATE OF NJ-TITLE IA	$152,655.00
6/04/2026	STATE OF NJ FICA 05/2026	$206,144.80
6/04/2026	STATE OF NJ FICA 05/2026	$206,092.71
6/05/2026	STATE OF NJ CHAPTER 193 NP	$413.00
6/05/2026	STATE OF NJ CHAPTER 193 EXAM & CLASS	$1,325.00
6/05/2026	STATE OF NJ CHAPTER 192	$1,039.00
6/05/2026	STATE OF NJ NP TRANSPORTATION	$64.00
6/05/2026	STATE OF NJ - SEMI MAC	$6,641.60
6/05/2026	STATE OF NJ - SEMI MAC	$6,784.40
6/05/2026	STATE OF NJ NP NURSING	$8,626.00
6/16/2026	CITIZENS INTEREST INSURED DEPOSIT MID MONTH	$238.86
6/16/2026	STATE OF NJ HUNGER INITIATIVE	$1,771.30
6/22/2026	STATE OF NJ - SEMI MAC	$11,465.30
6/22/2026	STATE OF NJ - SEMI MAC	$12,117.70
6/23/2026	STATE OF NJ - SEMI MAC	$7,709.29
6/24/2026	CITIZENS INTEREST INSURED DEPOSIT MID MONTH	$358.41
6/26/2026	TOWN OF KEARNY	$5,066,135.00
6/29/2026	STATE OF NJ - SCHOOL LUNCH FEDERAL	$221,415.72
6/29/2026	STATE OF NJ - BREAKFAST	$81,571.62
6/29/2026	STATE OF NJ - NJEIE	$8,993.92
6/29/2026	STATE OF NJ - HHFKA	$5,502.42
6/29/2026	STATE OF NJ - LUNCH STATE	$4,279.66
6/29/2026	STATE OF NJ - AFTER BELL	$2,998.00
6/29/2026	STATE OF NJ - RED SCHOOL LUNCH STATE	$2,660.40
6/29/2026	STATE OF NJ - BREAKFAST NJEIE	$2,326.64

6/29/2026	STATE OF NJ - RED BREAKFAST STATE	$944.70
6/30/2026	STATE OF NJ HUNGER INITIATIVE	$690.04
6/30/2026	CITIZENS INTEREST INSURED DEPOSIT - JUNE 2026	$64,730.71
6/30/2026	CITIZENS INTEREST-N/P AGENCY, ETC. - JUNE 2026	$340.21
6/30/2026	CAFETERIA-PAYFORIT SALES	$41,512.52
6/30/2026	KBOE-COPAY (AGENCY)	$353,888.99
6/30/2026	OTHER REVENUES	$80,100.72
6/30/2026	YTD RECEIPT ADJUSTMENTS	$98,704.64
	TOTAL	**$6,719,856.72**
6/30/2026	CAPITAL RESERVE INTEREST	$16,496.02
6/30/2026	CAPITAL RESERVE INTEREST INSURED DEPOSITS	$51,831.83
6/30/2026	MAINTENANCE INTEREST INSURED DEPOSITS	$9,361.71
6/30/2026	UNEMPLOYMENT FUND INTEREST INSURED DEPOSITS	$1,848.27
6/30/2026	**TOTAL RECEIPTS**	**$6,799,394.55**

B. APPROVAL OF BUDGET TRANSFERS

Resolved: That the Kearny Board of Education, based upon the recommendation of the Business Administrator/Board Secretary, does hereby approve the list of transfers as per the attached for 2025/2026 school budget.

C. REPORT OF THE SECRETARY (A-148)

Resolved: That the Kearny Board of Education does hereby accept the monthly Report of the Secretary to the Board of Education for the month ending June 30, 2026 based upon the Board Secretary's certification that no line item account has encumbrances and expenditures which, in total, exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a). And be it further

Resolved: That for the record it be noted that after having reviewed the appropriations section of said report and also having consulted with the appropriate district officials, does hereby certify that no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11 (b), and that sufficient funds are available to meet the District's financial obligations for the remainder of the 2026/2027 School Year.

D. REPORT OF THE TREASURER OF SCHOOL FUNDS (A-149)

Resolved: That the Kearny Board of Education does hereby accept the monthly Report of the Treasurer of School Funds to the Board of Education for the month ending June, 2026.

E. INVESTMENTS – JULY 20, 2026 BOARD REPORT

Resolved: That the Kearny Board of Education does hereby confirm the action of the Business Administrator/Board Secretary in having made investments through Citizens Bank during the month of June, 2026. And be it further

Resolved: For the record, it can be noted that the interest earned on said investments amounted to $147,289.46 for Citizens Bank bringing the year-to-date interest to $1,751,467.96.

G. ATHLETIC OFFICIALS ACCOUNT BILLS

Resolved: That the Kearny Board of Education, based upon the recommendation of the Business Administrator / Board Secretary, does hereby approve the Athletic Officials Account Report for the month of June, 2026.

H. HORIZON BLUE CROSS & BLUE SHIELD OF NEW JERSEY

Resolved: That the Kearny Board of Education has approved the wire transfer in the amount of $1,970,336.16 for July, 2026, which represents health insurance and prescriptions.

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", President Paris "aye".

There being seven votes in the affirmative, the motion was carried.

The following resolution, "F", was moved by Mr. Soares and seconded by Mrs. Burke:

F. PAYMENT OF BILLS

Resolved: That the Kearny Board of Education, based upon the representation of the Business Administrator/Board Secretary that he has examined, audited, and certified in writing that the attached bill list is correct in the total amount of $1,750,170.31 covering the period of 6/23/26 to 6/30/26, does hereby order same to be paid, in accordance with NJSA 18A:19-4.1.

That the Kearny Board of Education, based upon the representation of the Business Administrator/Board Secretary that he has examined, audited, and certified in writing that the attached bill list is correct in the total amount of $3,858,242.89 covering the period of 7/1/26 to 7/20/26, does hereby order same to be paid, in accordance with NJSA 18A:19-4.1.

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye, with the exception of check no. 26820 ", Mr. McKenna "aye, with the exception of check no. 26798", Mrs. Pettigrew "aye", Mr. Soares "aye", President Paris "aye, with the exception of check nos. 26820 and 26713".

There being seven votes in the affirmative, the motion was carried.

PART II – FACILITIES

A. REQUEST FOR PERMITS

Resolved: There are no permits for the month of July, 2026.

PART III- NON-PERSONNEL

The following resolutions, "A-X", were moved by Mr. Soares and seconded by Mrs. Burke:

A. CHARTER SCHOOL FUNDING

Resolved: That the Kearny Board of Education does hereby approve the estimated funding year 2026-2027 State Charter School Aid based on the Projected Enrollment Count District Summary in the annual amount of $13,534,881.00:

Bergen Arts and Sciences Charter School	$25,123.00
Great Oaks Legacy Charter School	$25,123.00
Roseville Community Charter School	$21,249.00
Passaic Arts and Science Charter School	$25,123.00
Empowered Academy	$90,232.00
Hudson Arts and Science Charter School	$13,267,788.00
Lead Charter School	$25,123.00
North Star Academy Charter School	$39,476.00
Kindle Education Public Charter School	$15,644.00
Total	$13,534,881.00

B. APPROVAL OF 2026-2027 IDEA BASIC & IDEA PRESCHOOL

Resolved: That the Kearny Board of Education hereby accepts the following amounts for the IDEA Basic & IDEA Preschool for the 2026-2027 Fiscal Year and authorizes submission of the grant:

Preschool 3-5	$35,653.00
Basic Ages 3-21	$1,512,440

C. APPROVAL OF ESEA (ELEMENTARY & SECONDARY EDUCATION GRANT)

Resolved: That the Kearny Board of Education hereby accepts the following amounts for the ESEA Grant for the 2026-2027 Fiscal Year and authorizes submission of the grants:

Title I	$ 2,397,278.00
Title II	$ 266,367.00
Title III	$ 165,766.00
Title IV	$ 166,863.00

D. PERKINS SECONDARY FEDERAL FUNDS

Resolved: That the Kearny Board of Education does hereby resolve through a board resolution on July 20, 2026 not to apply for the following funds allocated under the Perkins Secondary Program below for Fiscal Year 2026:

Perkins Secondary Federal Funds 74,368.00

E. 2026-2027 NON-PUBLIC TECHNOLOGY AID

Resolved: That the Kearny Board of Education and Kearny Christian Academy agree to the Non-Public Technology Aid for the 2026-2027 school year in the amount of $9,839.00.

F. 2026-2027 NON-PUBLIC TEXTBOOK AID

Resolved: That the Kearny Board of Education and Kearny Christian Academy agree to the Non-Public Textbook Aid for the 2026-2027 school year in the amount of $13,946.00.

G. 2026-2027 NON-PUBIC NURSING SERVICES

Resolved: That the Kearny Board of Education and Kearny Christian Academy agree to the Non-Pubic Nursing Services for the 2026-2027 school year in the amount of $37,419.00.

H. 2026-2027 NON-PUBLIC SECURITY AID

Resolved: That the Kearny Board of Education and Kearny Christian Academy agree to the Non-Public Security Aid for the 2026-2027 school year in the amount of $55,769.00. Further, it is agreed that the monies will be used for security door/window replacement/safety film.

I. CDW-G GOVERNMENT, INC.

Resolved: That the Kearny Board of Education does hereby approve the quote from CDW-G for (415) Chromebooks, CDW (3) Year Premium Product Protection, Google Chrome Education Upgrade and Enrollment Services for a total cost of $184,521.45. The chromebooks are for the 2026/2027 8th Grade students at Lincoln Middle School. State Contract# ESCNJ/AEPA 026-D.

J. CDW GOVERNMENT, INC.

Resolved: That the Kearny Board of Education does hereby approve the purchase orders for CDW Government, Inc. from July 1, 2025 to June 30, 2026 through Educational Services Commission of New Jersey Bid Number: AEPA-26D for supplies and materials as per the attached list totaling $531,128.79.

K. **DELL MARKETING, L.P.**

Resolved: That the Kearny Board of Education does hereby approve the purchase orders for Dell Marketing, L.P. from July 1, 2025 to June 30, 2026 through State Contract Bid Number: 70256-WSCA/NASPO for supplies and materials as per the attached list totaling $188,807.71.

L. **HERTZ FURNITURE SYSTEMS, LLC.**

Resolved: That the Kearny Board of Education does hereby approve the purchase orders for Hertz Furniture Systems, LLC. from July 1, 2025 to June 30, 2026 through Educational Data Services, Inc. Bid Number: 12843, 12288 and 12294 for supplies and materials totaling $121,113.52.

M. **HOME DEPOT CREDIT SERVICES**

Resolved: That the Kearny Board of Education does hereby approve the purchase orders for Home Depot Credit Services from July 1, 2025 to June 30, 2026 through State Contract Bid Numbers: M8001 and 18-FLEET-00234 for supplies and materials as per the attached list totaling $62,056.65.

N. **JOHN A. EARL, INC.**

Resolved: That the Kearny Board of Education does hereby approve the purchase orders for John A. Earl, Inc. from July 1, 2025 to June 30, 2026 through Educational Data Services, Inc. Bid Numbers: 13688 and 13363 for supplies and materials as per the attached list totaling $74,024.79.

O. **KAPLAN EARLY LEARNING COMPANY**

Resolved: That the Kearny Board of Education does hereby approve the purchase orders for Kaplan Early Learning Company from July 1, 2025 to June 30, 2026 through Educational Data Services, Inc. Bid Number: 13358 for supplies and materials as per the attached list totaling $101,802.21.

P. **PURESAN HOLDINGS, LLC.**

Resolved: That the Kearny Board of Education does hereby approve the purchase orders for Puresan Holdings, LLC. from July 1, 2025 to June 30, 2026 through Educational Data Services, Inc. Bid Number: 13363 - New Jersey Cooperative (Pre-Bid), 13338, 12841, 12286 for supplies and materials as per the attached list totaling $195,734.66.

Q. **SCHOOL SPECIALTY, LLC**

Resolved: That the Kearny Board of Education does hereby approve the purchase orders for School Specialty, LLC from July 1, 2025 to June 30, 2026 through Educational Data Services, Inc. Bid Numbers: 13321, 13306, 13307, 13420, 13308, 13510 - Main Bid, 13327, 13358 and 12288 for supplies and materials as per the attached list totaling $142,950.04.

R. **KEARNY HIGH SCHOOL WHEELCHAIR LIFT ADDITION - BWS ARCHITECTS**

Whereas, The Board of Education of Kearny School District in the County of Hudson, New Jersey (the "Board"), desires to proceed with a school facilities project consisting generally of:

WHEELCHAIR LIFT ADDITION
AT
KEARNY HIGH SCHOOL

Whereas, the Board now seeks to take the initial steps in order to proceed with the Project:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF KEARNY SCHOOL DISTRICT IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, as follows:

Section 1. In accordance with the requirements of Section 6A:26-3 of the New Jersey Administrative Code, the Board hereby approves the Schematic Plans prepared in connection with the Project and the Board further authorizes the submission of same to the Hudson County Superintendent of Schools and the New Jersey Department of Education for approval.

Section 2. The Board hereby authorizes the amendment to its Long-Range Facilities Plan in order to reflect the proposed Project(s).

Section 3. The School Administration and such other officers and agents of the Board as are necessary, including the Board attorney, bond counsel and architect, are hereby authorized to perform such other acts, to execute such other documents and to do such other things as are necessary to implement the determinations of the Board set forth in this resolution.

Section 4. This project is being funded as an "other capital project" and will not require state funding and the District is not seeking a Grant.

Section 5. This resolution shall take effect immediately.

S. **THE GILLESPIE GROUP, INC./TGG FLOORS - FRANKLIN ELEMENTARY SCHOOL**

Resolved: That the Kearny Board of Education does hereby approve the proposal from The Gillespie Group, Inc., - TGG Floors for asbestos removal-friable change to the Gym Floor at Franklin ElementarySchool. The total cost is $58,223.00. The proposal is based upon the prices of the ESCNJ Co-op Contract #65MCESCCPS, Bid #23/24-14.

T. **ROOSEVELT ELEMENTARY SCHOOL - FIRE ALARM UPGRADES BID**

WHEREAS, a recommendation was made by the Superintendent of Schools to the Kearny Board of Education ("Board") to seek a contract for construction services for a Project entitled Roosevelt Elementary School Fire Alarm Upgrades (hereinafter ("Project"); and

WHEREAS, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18A-4; and

WHEREAS, on June 11, 2026 the Board received the following bids from potential bidders in accordance with N.J.S.A.18A:18A-1, et seq.;

Bidder	Base
VA Electrical Contractor, LLC	$142,000
Belacon, LLC	$187,500
Instrata	$226,000
Sonny Electric, Inc	$300,000

WHEREAS, the bid submitted by apparent lowest bidder VA Electrical Contractor, LLC. has an nonwaivable material defect and this merits bid rejection; and

WHEREAS, upon review of the bid submitted by apparent second lowest bidder Belacon, LLC., together with the bid specifications and N.J.S.A. 18A:18A-1 et seq., and in consultation with the Design Professionals for the Project, the Board has determined that the bid submitted by Belacon, LLC. is the lowest responsible bidder; and

NOW, THEREFORE BE IT RESOLVED, the Board awards the Project to Belacon, LLC at a total contract amount of $187,500.

U. **GARFIELD ELEMENTARY SCHOOL - FIRE ALARM UPGRADES BID**

WHEREAS, a recommendation was made by the Superintendent of Schools to the Kearny Board of Education ("Board") to seek a contract for construction services for a Project entitled Garfield Elementary School Fire Alarm Upgrades (hereinafter "Project"); and

WHEREAS, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18A-4; and

WHEREAS, on June 11, 2026 the Board received the following bids from potential bidders in accordance with N.J.S.A.18A:18A-1, et seq.;

Bidder	Base
Belacon, LLC	$212,500
Sonny Electric, Inc	$250,000
Instrata	$282,000

WHEREAS, upon review of the bid submitted by apparent low bidder Belacon, LLC., together with the bid specifications and N.J.S.A. 18A:18A-1 et seq., and in consultation with the Design Professionals for the Project, the Board has determined that the bid submitted by Belacon, LLC. is the lowest responsible bidder; and

NOW, THEREFORE BE IT RESOLVED, the Board awards the Project to Belacon, LLC. at a total contract amount of $212,500.

V. **APPROVAL OF CHANGE ORDER #1 - RE: "FRANKLIN ELEMENTARY SCHOOL FIRE ALARM UPGRADE" -SONNY ELECTRIC, INC.**

Resolved: That the Kearny Board of Education, based upon the joint recommendation of the Business Administrator/Board Secretary and Project Architect, does hereby approve the following Change Order #1 for Sonny Electric, Inc.:

Description of Change Order
Additional wiring and termination of additional devices
Additional devices programming

The original proposal was ..... $ 257,000.00
The net change by previously authorized Change Orders .....$ 0.00
The contract sum prior to the Change Order. .....$ 257,000.00
The contract sum will be increased by the Change Order .....$ 24,475.67
The new contract sum including this Change Order will be .....$ 281,475.67

W. **APPROVAL OF CHANGE ORDER #9 - RE: "FRANKLIN ELEMENTARY SCHOOL CLASSROOM IMPROVEMENTS" - PAUL OTTO BUILDING COMPANY**

Resolved: That the Kearny Board of Education, based upon the joint recommendation of the Business Administrator/Board Secretary and Project Architect, does hereby approve the following Change Order #9 for Paul Otto Building Company:

Description of Change Order
Credit of $100,000 for the amount of unused funds for Allowance No. 1

The original proposal was $2,738,000.00
The net change by previously authorized Change Orders .....$ 359,274.14
The contract sum prior to the Change Order. $3,097,274.14
The contract sum will be decreased by the Change Order .....$ 100,000.00
The new contract sum including this Change Order will be $2,977,274.14

X. **HOMECARE THERAPIES, LLC. DBA HORIZON HEALTHCARE STAFFING**

Resolved: That the Kearny Board of Education does hereby approve the agreement with Homecare Therapies, LLC doing business as Horizon Healthcare Staffing along with Horizon Staffing Resources for a full range of staffing services on an as-needed and as-requested basis including Registered Nurses, Licensed Practical Nurses, Certified Nurse Assistants, Health Aides, Paraprofessionals as well as other clinical and non-clinical staff for the district. The agreement shall commence on July 1, 2026 through June 30, 2027. Please see the attached rates and hourly requirements.

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", President Paris "aye".

There being seven votes in the affirmative, the motion was carried.

REPORT OF THE BOARD ATTORNEY - Mr. Lindenfelser

Mr. Lindenfelser, Esq., Board Attorney, stated that all items on the agenda were discussed.

OBSERVERS

No Observers

NEW BUSINESS

No New Business at this time.

MOTION RE: ADJOURNMENT

It was moved by Mr. Soares seconded by Mrs. Burke and unanimously carried to adjourn the meeting.

MEETING ADJOURNED

The meeting was adjourned at 7:46 p.m.

Respectfully submitted,

Juan Faciolince

Juan Faciolince
Business Administrator/Board Secretary

Kearny Board of Education
Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
06/30/2026

Selected Cycle : June

Current Appropriation Adjustments

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000260	BUDGET TRANSFER	11-000-270-390-00-11-000	OTHER PURCHASED PROF. AN	06/04/2026	MSANDLER	$10,000.00	($2,162.38)	$7,837.62
	BUDGET TRANSFER	11-000-270-420-00-11-000	TRANS. VEHICLE REPAIR	06/04/2026	MSANDLER	$120,000.00	$2,162.38	$122,162.38
				Total for Adjustment #	**000260**		**$0.00**	
000261	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	06/04/2026	MSANDLER	$1,817,975.00	($1,500.00)	$1,816,475.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	06/04/2026	MSANDLER	$1,492,700.00	$1,500.00	$1,494,200.00
				Total for Adjustment #	**000261**		**$0.00**	
000262	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	06/04/2026	MSANDLER	$1,816,475.00	($2,100.00)	$1,814,375.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	06/04/2026	MSANDLER	$1,494,200.00	$2,100.00	$1,496,300.00
				Total for Adjustment #	**000262**		**$0.00**	
000263	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	06/04/2026	MSANDLER	$1,814,375.00	($1,000.00)	$1,813,375.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	06/04/2026	MSANDLER	$1,496,300.00	$1,000.00	$1,497,300.00
				Total for Adjustment #	**000263**		**$0.00**	
000264	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	06/04/2026	MSANDLER	$1,813,375.00	($5,000.00)	$1,808,375.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	06/04/2026	MSANDLER	$1,497,300.00	$5,000.00	$1,502,300.00
				Total for Adjustment #	**000264**		**$0.00**	
000265	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	06/04/2026	MSANDLER	$1,808,375.00	($1,200.00)	$1,807,175.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	06/04/2026	MSANDLER	$1,502,300.00	$1,200.00	$1,503,500.00
				Total for Adjustment #	**000265**		**$0.00**	
000266	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	06/04/2026	MSANDLER	$1,807,175.00	($1,500.00)	$1,805,675.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	06/04/2026	MSANDLER	$1,503,500.00	$1,500.00	$1,505,000.00
				Total for Adjustment #	**000266**		**$0.00**	
000267	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	06/04/2026	MSANDLER	$1,805,675.00	($1,200.00)	$1,804,475.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	06/04/2026	MSANDLER	$1,505,000.00	$1,200.00	$1,506,200.00
				Total for Adjustment #	**000267**		**$0.00**	
000268	GRANT ADJUSTMENT	20-013-100-610-00-12-000	TECH SUPPLIES CHROMEBOOK	06/08/2026	JUAN	$4,233.99	$394.00	$4,627.99
	GRANT ADJUSTMENT	20-014-200-800-51-12-050	AUTO SHOP MISC	06/08/2026	JUAN	$1,549.11	$72.00	$1,621.11
	GRANT ADJUSTMENT	20-032-200-600-00-01-000	KHS WEIGHTROOM RENOVATIO	06/08/2026	JUAN	$528.44	$250.00	$778.44
				Total for Adjustment #	**000268**		**$716.00**	
000269	BUDGET TRANSFER	11-000-100-562-00-09-000	TUITION- LEA'S IN STATE	06/08/2026	JUAN	$30,000.00	($12,000.00)	$18,000.00
	BUDGET TRANSFER	11-000-100-566-00-09-001	TUITION-PRIV.SCHLS.HANDI	06/08/2026	JUAN	$4,426,368.50	$12,000.00	$4,438,368.50
				Total for Adjustment #	**000269**		**$0.00**	
000270	BUDGET TRANSFER	11-190-100-610-00-08-050	SUPPLIES STUDENTS H.S	06/08/2026	JUAN	$79,810.00	$7,000.00	$86,810.00
	BUDGET TRANSFER	11-190-100-640-00-08-050	TEXTBOOKS-HIGH SCHOOL	06/08/2026	JUAN	$10,000.00	($7,000.00)	$3,000.00

Kearny Board of Education
Expense Account Adjustment Analysis By Adjustment#
Selected Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
				Total for Adjustment #	**000270**		**$0.00**	
000271	budget transfer	11-190-100-610-00-01-000	GENERAL SUPPLIES	06/10/2026	JUAN	$50,389.12	($3,562.57)	$46,826.55
	budget transfer	11-190-100-610-00-17-070	PREK SUPPLIES FRANKLIN	06/10/2026	JUAN	$0.00	$760.61	$760.61
	budget transfer	11-190-100-610-00-17-080	PREK SUPPLIES GARFIELD	06/10/2026	JUAN	$0.00	$700.49	$700.49
	budget transfer	11-190-100-610-00-17-100	PREK SUPPLIES ROOSEVELT	06/10/2026	JUAN	$0.00	$700.49	$700.49
	budget transfer	11-190-100-610-00-17-110	PREK SUPPLIES SCHUYLER	06/10/2026	JUAN	$0.00	$700.49	$700.49
	budget transfer	11-190-100-610-00-17-120	PREK SUPPLIES WASHINGTON	06/10/2026	JUAN	$0.00	$700.49	$700.49
				Total for Adjustment #	**000271**		**$0.00**	
000272	BUDGET TRANSFER	20-475-100-600-00-01-000	STUDENT ACTIVITIES	06/10/2026	JUAN	$400,000.00	$100,000.00	$500,000.00
000273	BUDGET TRANSFER	11-000-270-420-00-11-000	TRANS. VEHICLE REPAIR	06/11/2026	MSANDLER	$122,162.38	$5,000.00	$127,162.38
	BUDGET TRANSFER	11-000-270-615-00-11-000	TRANSPORTATION SUPPLIES	06/11/2026	MSANDLER	$20,000.00	($5,000.00)	$15,000.00
				Total for Adjustment #	**000273**		**$0.00**	
000274	BUDGET TRANSFER	11-000-213-616-00-09-000	SUPPPLIES MENSTRUAL PROD	06/11/2026	MSANDLER	$40,000.00	($7,000.00)	$33,000.00
	BUDGET TRANSFER	11-000-216-320-00-09-000	SPEECH, O/T, PT SERVICES	06/11/2026	MSANDLER	$977,109.00	$7,000.00	$984,109.00
				Total for Adjustment #	**000274**		**$0.00**	
000275	BUDGET TRANSFER	11-000-100-562-00-09-000	TUITION- LEA'S IN STATE	06/11/2026	JUAN	$18,000.00	$3,000.00	$21,000.00
	BUDGET TRANSFER	11-000-100-566-00-09-001	TUITION-PRIV.SCHLS.HANDI	06/11/2026	JUAN	$4,438,368.50	($3,000.00)	$4,435,368.50
				Total for Adjustment #	**000275**		**$0.00**	
000276	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	06/11/2026	JUAN	$1,804,475.00	($18,000.00)	$1,786,475.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	06/11/2026	JUAN	$1,506,200.00	$18,000.00	$1,524,200.00
				Total for Adjustment #	**000276**		**$0.00**	
000277	BUDGET TRANSFER	20-231-100-101-03-10-080	GARFIELD SALARIES TEACHE	06/11/2026	JUAN	$150,862.00	($25,221.68)	$125,640.32
	BUDGET TRANSFER	20-231-100-101-06-10-110	SCHUYLER SALARY TEACHERS	06/11/2026	JUAN	$130,610.00	$7,805.21	$138,415.21
	BUDGET TRANSFER	20-231-100-101-07-10-120	WASHINGTON SAL. TEACHERS	06/11/2026	JUAN	$228,052.00	$17,416.47	$245,468.47
				Total for Adjustment #	**000277**		**$0.00**	
000278	budget trnasfer	20-231-100-101-02-10-070	FRANKLIN SALARIES	06/11/2026	JUAN	$306,057.00	$3,155.80	$309,212.80
	budget trnasfer	20-231-100-101-03-10-080	GARFIELD SALARIES TEACHE	06/11/2026	JUAN	$125,640.32	($3,155.80)	$122,484.52
				Total for Adjustment #	**000278**		**$0.00**	
000279	BUDGET TRANSFER	11-000-223-320-00-21-000	DIGITAL LEARNING P.D	06/11/2026	JUAN	$5,000.00	($1,000.00)	$4,000.00
	BUDGET TRANSFER	11-000-240-600-00-21-050	OFFIC SUPPL-DIGITAL LEAR	06/11/2026	JUAN	$24,400.00	$1,000.00	$25,400.00
				Total for Adjustment #	**000279**		**$0.00**	
000280	BUDGET TRANSFER	11-000-219-320-00-09-000	SPECIAL ED PURCH PROF	06/11/2026	JUAN	$365,000.00	($35,000.00)	$330,000.00
	BUDGET TRANSFER	11-150-100-320-01-09-000	PURCH. SERV. HOME	06/11/2026	JUAN	$95,000.00	$35,000.00	$130,000.00
				Total for Adjustment #	**000280**		**$0.00**	

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000281	BUDGET TRANSFER	11-190-100-610-15-08-050	DANCE ACADEMY	06/11/2026	JUAN	$2,100.00	($1,210.00)	$890.00
	BUDGET TRANSFER	11-190-100-890-00-08-050	BAND CAMP	06/11/2026	JUAN	$7,100.00	$1,210.00	$8,310.00
				Total for Adjustment #	**000281**		**$0.00**	
000282	BUDGET TRANSFER	11-000-270-420-00-11-000	TRANS. VEHICLE REPAIR	06/11/2026	JUAN	$127,162.38	$1,000.00	$128,162.38
	BUDGET TRANSFER	11-000-270-511-00-11-000	CONT. SERV. - TO & FROM	06/11/2026	JUAN	$2,531,409.00	($1,000.00)	$2,530,409.00
				Total for Adjustment #	**000282**		**$0.00**	
000283	BUDGET TRANSFER	11-000-213-100-02-10-070	FRANKLIN NURSES	06/11/2026	JUAN	$153,358.00	($220.00)	$153,138.00
	BUDGET TRANSFER	11-000-218-104-08-10-050	SALARIES-GUIDANCE-HIGH S	06/11/2026	JUAN	$991,557.00	$220.00	$991,777.00
	BUDGET TRANSFER	11-120-100-101-02-10-070	FRANKLIN TEACHERS 1-5	06/11/2026	JUAN	$3,275,692.00	($1,188.00)	$3,274,504.00
	BUDGET TRANSFER	11-120-100-101-03-10-080	GARFIELD 1-5 TEACHERS	06/11/2026	JUAN	$1,874,775.00	$180.00	$1,874,955.00
	BUDGET TRANSFER	11-130-100-101-07-10-120	WASHINGTON TEACHERS 6-8	06/11/2026	JUAN	$441,775.00	$1,008.00	$442,783.00
				Total for Adjustment #	**000283**		**$0.00**	
000284	BUDGET TRANSFER	20-218-100-101-02-10-070	FRANKLIN SALARIES	06/11/2026	JUAN	$678,077.00	$3.00	$678,080.00
	BUDGET TRANSFER	20-218-100-106-03-10-080	GARFIELD AIDES SALARYS	06/11/2026	JUAN	$110,170.20	($3.00)	$110,167.20
				Total for Adjustment #	**000284**		**$0.00**	
000285	BUDGET TRANSFER	11-000-222-600-00-08-050	H.S LIBRARY SUPP	06/11/2026	JUAN	$3,000.00	($368.00)	$2,632.00
	BUDGET TRANSFER	11-000-240-600-00-08-050	OFFICE SUPP HIGH SCHOOL	06/11/2026	JUAN	$59,260.00	$3,316.59	$62,576.59
	BUDGET TRANSFER	11-190-100-890-01-08-050	TESTING - HIGH SCHOOL	06/11/2026	JUAN	$9,500.00	($2,948.59)	$6,551.41
				Total for Adjustment #	**000285**		**$0.00**	
000286	BUDGET TRANSFER	11-000-240-600-00-03-080	OFFICE SUPPLIES GARFIELD	06/11/2026	JUAN	$7,390.00	$3,656.25	$11,046.25
	BUDGET TRANSFER	11-190-100-640-00-03-080	TEXTBOOKS-GARFIELD	06/11/2026	JUAN	$4,000.00	($3,656.25)	$343.75
				Total for Adjustment #	**000286**		**$0.00**	
000287	BUDGET TRANSFER	12-000-400-450-05-11-080	GARFIELD FIRE ALARM	06/11/2026	JUAN	$0.00	$212,500.00	$212,500.00
	BUDGET TRANSFER	12-000-400-450-05-11-100	ROOSEVELT FIRE ALARM	06/11/2026	JUAN	$0.00	$187,500.00	$187,500.00
	BUDGET TRANSFER	12-000-400-450-10-11-070	CLASS RENOVA FRANKLIN	06/11/2026	JUAN	$322,793.16	($100,000.00)	$222,793.16
	BUDGET TRANSFER	12-000-400-450-12-11-070	FRANKLIN BLEACHEARS	06/11/2026	JUAN	$400,000.00	($300,000.00)	$100,000.00
				Total for Adjustment #	**000287**		**$0.00**	
000288	BUDGET TRANSFER	11-190-100-610-99-12-000	TECHNOLOGY-SUPPLIES-DIST	06/19/2026	MSANDLER	$575,408.71	($3,058.54)	$572,350.17
	BUDGET TRANSFER	11-301-100-610-51-12-050	SUPPLIES-VOCATIONAL	06/19/2026	MSANDLER	$79,605.29	$3,058.54	$82,663.83
				Total for Adjustment #	**000288**		**$0.00**	
000289	BUDGET TRANSFER	11-000-252-330-00-12-000	PURCH PROF SERV	06/19/2026	MSANDLER	$46,461.17	($730.65)	$45,730.52
	BUDGET TRANSFER	11-000-252-420-08-12-050	CONTRACTED SERV H.S	06/19/2026	MSANDLER	$34,880.00	($21,530.08)	$13,349.92
	BUDGET TRANSFER	11-000-252-420-19-12-000	CONTRACTED SERV - TE	06/19/2026	MSANDLER	$180,000.00	($24,588.91)	$155,411.09
	BUDGET TRANSFER	11-000-252-890-20-12-000	DIRECTOR OF TECH	06/19/2026	MSANDLER	$1,250.00	($345.00)	$905.00

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000289	BUDGET TRANSFER	11-190-100-440-01-12-000	DELL LEASE #6	06/19/2026	MSANDLER	$6,878.00	($6,878.00)	$0.00
	BUDGET TRANSFER	11-190-100-610-99-12-000	TECHNOLOGY-SUPPLIES-DIST	06/19/2026	MSANDLER	$572,350.17	$54,072.64	$626,422.81
				Total for Adjustment #	**000289**		**$0.00**	
000290	BUDGET TRANSFER	20-231-200-220-02-18-070	FICA FRANKLIN	06/19/2026	JUAN	$23,413.00	$242.00	$23,655.00
	BUDGET TRANSFER	20-231-200-220-06-18-110	FICA SCHUYLER	06/19/2026	JUAN	$9,992.00	$597.00	$10,589.00
	BUDGET TRANSFER	20-231-200-220-07-18-120	FICA WASHINGTON	06/19/2026	JUAN	$17,446.00	$1,332.00	$18,778.00
	BUDGET TRANSFER	20-231-200-232-02-18-070	PENSION FRANKLIN	06/19/2026	JUAN	$172,494.00	($242.00)	$172,252.00
	BUDGET TRANSFER	20-231-200-232-06-18-110	PENSION SCHUYLER	06/19/2026	JUAN	$73,611.00	($597.00)	$73,014.00
	BUDGET TRANSFER	20-231-200-232-07-18-120	PENSION WASHINGTON	06/19/2026	JUAN	$128,530.00	($1,332.00)	$127,198.00
				Total for Adjustment #	**000290**		**$0.00**	
000291	BUDGET TRANSFER	12-000-260-730-00-11-000	DISTRICT TRUCK	06/19/2026	JUAN	$150,000.00	($26,777.60)	$123,222.40
	BUDGET TRANSFER	12-000-400-334-08-11-000	ROOFS EN & ARCH	06/19/2026	JUAN	$136,000.00	$64,000.00	$200,000.00
	BUDGET TRANSFER	12-000-400-450-02-11-090	LMS POOL RENOVATION	06/19/2026	JUAN	$800,000.00	($800,000.00)	$0.00
	BUDGET TRANSFER	12-000-400-450-04-11-050	KHS/ GYM FLOOR	06/19/2026	JUAN	$483,000.00	($309.25)	$482,690.75
	BUDGET TRANSFER	12-000-400-450-06-11-050	KHS CULINARY/BATH CONSTR	06/19/2026	JUAN	$133,340.00	($73,473.78)	$59,866.22
	BUDGET TRANSFER	12-000-400-450-10-11-070	CLASS RENOVA FRANKLIN	06/19/2026	JUAN	$222,793.16	($20,995.20)	$201,797.96
	BUDGET TRANSFER	12-000-400-450-12-11-070	FRANKLIN BLEACHEARS	06/19/2026	JUAN	$100,000.00	($56,375.00)	$43,625.00
	BUDGET TRANSFER	12-000-400-780-00-11-000	INFRASTRUCTURE-ROOFS	06/19/2026	JUAN	$235,729.96	$913,930.83	$1,149,660.79
				Total for Adjustment #	**000291**		**$0.00**	
000292	BUDGET TRANSFER	12-000-400-450-05-11-070	FRANKLIN FIRE ALARM UPGR	06/19/2026	JUAN	$360,000.00	($103,000.00)	$257,000.00
	BUDGET TRANSFER	12-000-400-780-00-11-000	INFRASTRUCTURE-ROOFS	06/19/2026	JUAN	$1,149,660.79	$103,000.00	$1,252,660.79
				Total for Adjustment #	**000292**		**$0.00**	
000293	BUDGET TRANSFER	11-000-261-420-14-11-000	SERVICE ELEMEN	06/19/2026	JUAN	$455,679.00	($455,679.00)	$0.00
	BUDGET TRANSFER	11-000-262-610-08-11-000	GENERAL SUPPL H.S	06/19/2026	JUAN	$270,000.00	($121,660.21)	$148,339.79
	BUDGET TRANSFER	11-000-262-610-15-11-000	GENERAL SUPP ELEM	06/19/2026	JUAN	$350,258.41	($150,000.00)	$200,258.41
	BUDGET TRANSFER	12-000-400-780-00-11-000	INFRASTRUCTURE-ROOFS	06/19/2026	JUAN	$1,252,660.79	$727,339.21	$1,980,000.00
				Total for Adjustment #	**000293**		**$0.00**	
000294	BUDGET TRANSFER	11-240-100-610-00-18-000	SUPPLIES-BILINGUAL	06/22/2026	MSANDLER	$8,590.00	($250.00)	$8,340.00
	BUDGET TRANSFER	11-301-100-610-51-12-050	SUPPLIES-VOCATIONAL	06/22/2026	MSANDLER	$82,663.83	$250.00	$82,913.83
				Total for Adjustment #	**000294**		**$0.00**	
000295	BUDGET TRANSFER	11-000-240-600-00-04-090	OFFICE SUPPLIES LINCOLN	06/25/2026	MSANDLER	$15,670.00	$1,300.00	$16,970.00
	BUDGET TRANSFER	11-190-100-640-00-04-090	TEXTBOOKS-LINCOLN	06/25/2026	MSANDLER	$15,300.00	($1,300.00)	$14,000.00
				Total for Adjustment #	**000295**		**$0.00**	
000296	budget transfer	10-000-100-56X-00-01-000	TUITION-CHARTER SCHOOLS	06/24/2026	JUAN	$12,704,547.00	($6,000.00)	$12,698,547.00
	budget transfer	11-000-100-562-00-09-000	TUITION- LEA'S IN STATE	06/24/2026	JUAN	$21,000.00	$6,000.00	$27,000.00

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				Total for Adjustment #	**000296**		**$0.00**	
000297	BUDGET TRANSFER	11-000-291-241-00-01-000	PERS RETIREMENT CONTRIB	06/25/2026	JUAN	$1,843,800.00	($1,000.00)	$1,842,800.00
	BUDGET TRANSFER	11-000-291-241-01-01-000	OTHER RETIREMENT CONTRIB	06/25/2026	JUAN	$191,000.00	$1,000.00	$192,000.00
				Total for Adjustment #	**000297**		**$0.00**	
000298	BUDGET TRANSFER	11-190-100-106-00-10-000	TEACHER MENTORING-SAL	06/26/2026	MSANDLER	$1,500.00	$5,031.11	$6,531.11
	BUDGET TRANSFER	11-190-100-320-00-01-000	SWING EDUCATION	06/26/2026	MSANDLER	$11,600.00	($5,031.11)	$6,568.89
				Total for Adjustment #	**000298**		**$0.00**	
000299	budget transfer	11-000-223-320-00-17-000	STAFF DEVELOPMENT	06/26/2026	JUAN	$24,000.00	($10,000.00)	$14,000.00
	budget transfer	11-000-240-600-00-17-000	OFFICE SUPPLIES CURRICU	06/26/2026	JUAN	$1,623.30	$10,000.00	$11,623.30
				Total for Adjustment #	**000299**		**$0.00**	
000300	BUDGET TRANSFER	11-000-230-890-13-01-000	SUPT'S OTHER EXPENSE	06/26/2026	JUAN	$30,000.00	($2,000.00)	$28,000.00
	BUDGET TRANSFER	11-000-230-890-15-01-000	ADMINISTRATIVE OTHER EXP	06/26/2026	JUAN	$128,000.00	$2,000.00	$130,000.00
				Total for Adjustment #	**000300**		**$0.00**	
000301	BUDGET TRANSFER	11-000-223-610-00-17-000	SUPPLIES-MASTER TEACHER/	06/30/2026	MSANDLER	$12,376.70	$15,000.00	$27,376.70
	BUDGET TRANSFER	11-190-100-610-15-17-070	CURR. SUPP FRANKLIN	06/30/2026	MSANDLER	$8,000.00	($3,000.00)	$5,000.00
	BUDGET TRANSFER	11-190-100-610-15-17-080	CURR. SUPP GARFIELD	06/30/2026	MSANDLER	$4,000.00	($3,000.00)	$1,000.00
	BUDGET TRANSFER	11-190-100-610-15-17-100	CURR. SUPP ROOSEVELT	06/30/2026	MSANDLER	$4,000.00	($3,000.00)	$1,000.00
	BUDGET TRANSFER	11-190-100-610-15-17-110	CURR. SUPP SCHUYLER	06/30/2026	MSANDLER	$4,000.00	($3,000.00)	$1,000.00
	BUDGET TRANSFER	11-190-100-610-15-17-120	CURR. SUPP WASHINGTON	06/30/2026	MSANDLER	$5,000.00	($3,000.00)	$2,000.00
				Total for Adjustment #	**000301**		**$0.00**	
000302	BUDGET TRANSFER	20-033-100-600-00-01-000	PBA DONATION	06/30/2026	JUAN	$0.00	$3,500.00	$3,500.00
000303	BUDGET TRANSER	11-000-261-100-00-10-000	SALARIES-MAINTENANCE-REG	06/30/2026	JUAN	$1,669,497.86	($10,000.00)	$1,659,497.86
	BUDGET TRANSER	11-000-261-100-02-10-000	SAL-MAINTENANCE-OVE	06/30/2026	JUAN	$350,000.00	($90,000.00)	$260,000.00
	BUDGET TRANSER	11-000-261-610-08-11-050	GEN SUPPLIES	06/30/2026	JUAN	$1,524,200.00	$100,000.00	$1,624,200.00
				Total for Adjustment #	**000303**		**$0.00**	
000304	BUDGET TRANSFER	20-013-100-610-00-12-000	TECH SUPPLIES CHROMEBOOK	06/30/2026	JUAN	$4,627.99	$2,094.87	$6,722.86
	BUDGET TRANSFER	20-014-200-800-51-12-050	AUTO SHOP MISC	06/30/2026	JUAN	$1,621.11	$54.00	$1,675.11
				Total for Adjustment #	**000304**		**$2,148.87**	
000305	budget transfer	20-475-100-600-00-01-000	STUDENT ACTIVITIES	06/30/2026	JUAN	$500,000.00	$13,029.00	$513,029.00
000306	ADJUSTMENT	20-475-100-600-00-01-000	STUDENT ACTIVITIES	06/30/2026	JUAN	$513,029.00	$25,432.56	$538,461.56

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			Total Current Appropriation Adjustments				***$144,826.43***	