Open Meeting
August 24, 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, Mrs. Pettigrew, Mr. Soares, Mr. Viscuso, 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 Mr. Viscuso, 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", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye", 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

BOARD MEMBER(S) ARRIVES

Mr. McKenna, V.P. arrived at 5:40 p.m.

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, Mr. Viscuso, 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: July 20, 2026 at 5:30 p.m.
Closed Session: July 20, 2026 at 5:32 p.m.

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", Mr. Viscuso "not voting", President Paris "aye".

There being seven votes in the affirmative, and one member not voting, 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

Mr. Viscuso, Board Member, stated that the programs have not begun as of yet and that there is nothing else to report at this time.

Curriculum and Instruction – Dr. Boyd, Chair

Committee did not meet this month.

Facilities – Mr. Soares, Chair

Mr. Bruscino, Director of Operations, discussed the billing from Sonny Electric, Inc. for the Franklin Elementary School Fire Alarm and Roof Replacement Project and Arco Construction for the Franklin Elementary School Roof Replacement. We have also advertised again for the Kearny High School Chair Lift Addition and the Renovation and Upgrade to the JFK Natatorium at Lincoln Middle School. The Fire Alarm for Schuyler and Washington Elementary Schools will be coming out shortly.

Finance – Mrs. Burke, Chair

The Finance Committee met virtually on Thursday, August 20, 2026. The Student Transportation Contract for Athletics is in the Board Report. We have a Special Education Tuition Contract with the Bergen County Special Services Board of Education for two (2) students, the NJSIAA Annual Membership and a resolution for the Participation Agreement for Cooperative Purchasing of Natural Gas Services through the ESCNJ.

Personnel - Ms. Lindenfelser, Chair
Ms. Lindenfelser, Board Member, stated that all the items on the agenda were addressed. There are two retirements: Robert Model, Computer Technician at Garfield and Roosevelt Elementary Schools, after nine years of service to Kearny Public Schools, effective September 1, 2026 and Philip Talone, Teacher of Construction at Kearny High School, after twenty-six years of service to Kearny Public Schools, effective July 1, 2027.

Negotiations / Labor Relations - Ms. Lindenfelser, Chair
Ms. Lindenfelser, Board Member, stated that the KEA (Kearny Education Association) has settled their contract with success. I would like to thank the committee for all their hard work. There is one (1) bargaining unit left to negotiate. (KEOPA).

Policy – Mr. Carey, Chair
Mr. Carey, Board Member, discussed the Bell to Bell Policy. He explained that Mrs. Encarnacao, Superintendent of Schools, will be sending the Board information regarding this bill and how it will affect our schools.

Technology - Mr. McKenna, Chair
Committee did not meet this month.

PRESENTATION

2025-2026 ACCESS and DLM Scores
Meghan Avitable, District Supervisor of Testing ad Student Data Management
Sofia Levchak, Ed.D., District Supervisor of Federal Programs

Student Safety Data System Report
Flora Encarnacao, Superintendent of Schools

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

DISCUSSION AFTER THE PRESENTATIONS

Ms. Lindenfelser, Board Member, stated if a Board Member is correcting the information on social media, regarding statements that are incorrect, can I respond to the post? And if yes, a disclaimer should be put as a capacity of board members. What disclaimer should be generated as a board member?

Mr. Lindenfelser, Esq., Board Attorney, stated that the disclaimer would be not representing yourself as a Board Member and speaking on behalf of the Board. If the response is an opinion, you should make sure you are speaking as a private citizen and clarify this. It is only a problem if someone complains. This is a perception and is not absolute.

Mrs. Encarnacao, Superintendent of Schools, stated that we are very excited to welcome our students and their families to the 2026/2027 School Year. Tomorrow, a parent letter will be distributed from my office highlighting some of the things we have accomplished from this last school year and some changes and additions that parents should be mindful of for this coming school year. We made some deliberate adjustments to the bargaining unit to prioritize student achievement and gain additional increased instructional time. The Elementary Schools will start at 8:25 a.m. and dismiss at 3:00 p.m. The Middle School and High School will begin at 8:10 a.m. and dismiss at 2:35 p.m. A revised school calendar will be attached to the letter that is sent to families and will be posted on the district website. We also have in place of traditional parent/teacher conferences at the middle school and high school, we have added a dedicated in-person Back to School Night at the secondary level at the high school and the ability to continue and expand our orientations at the middle and high school level and we stand by our expectations for our staff to continue to develop strong home/school partnerships and I can confidently say are aligned with the teachers's unit in this aspect and has always been the case, we expect that our staff communicate with families at any point during the school year, if there is a question, or concern or an accomplishment and parents we also encourage at any point in the school year they can request a

phone, virtual, in-person conversation etc. and we will make that happen. So those conversations should be ongoing and at point of need from the beginning of the school year to the end of the school year. Certainly, with all the decisions that have been made, it is never made lightly, we will continue to monitor, acquire feedback and if there are future adjustments that are needed, we will certainly consider them and make them. We have also collaborated, this summer, with the Mayor's Office, Department of Public Works and the Kearny Police Department and we have developed some solutions to alleviate the staff parking challenges that we have and at the same time will also benefit our neighborhood residents. More information will come regarding that. We do have a new cell phone policy, a Bell to Bell Policy. This is in accordance with new State Law and New Jersey Department of Education Guidelines and so we are going along with that as is every other district in the State in implementing a Bell to Bell Policy. Beginning Tuesday, September 8, 2026, all personal internet enabled devices, all cell phones, tablets, smart watches and smart glasses must be turned off and put away from the first bell to the last bell. At the middle school, they will be implementing a change where students will be asked to put them away in their school locker. This policy applies throughout the entire school day including in-school lunch and class transitions. At the high school, those students who leave the school building for open lunch are permitted to use their device while they are off campus. The use of those personal internet enabled devices can still take place on school buses, during field trips, or during extracurricular activities and athletic events. In the event a parent needs to reach their child in an emergency during the school day they will be asked to call their school's main office and the staff will convey the message to the student promptly and if the student needs to reach a parent, they can do so as well via the main office. Detailed guidance will be provided by building principals individually as to the procedures in their buildings. We will also include the fully updated policy in the letter and we will post on the website as well along with the state law. We also considered the feedback from parents, staff and other stakeholders regarding balancing screentime. This came up during Strategic Planning as well and so we have consulted as an administrative team and with our staff and we have concluded in grades PreK to Grade 3, the chromebooks will remain at school and will not be sent home for assignments. Assignments will be "other" than utilizing the chromebook. In grades 4 through 5 we will have our district issued chromebooks disabled at 10:00 p.m. each night. We are going to again review these measures, obtain feedback to guide further decision-making. This is all with the intent to balance that screentime for our students. We have a dress code update as well to provide more options to families. Students in grades PreK-6, the students are able to wear navy blue pants, skirts, shorts or skorts excluding cargo style and at the high school are also able to wear red crew sweatshirts as well. Some important upcoming dates and opportunities. We are going to be sending a survey to parents at some point during the month of September. This survey is going to be developed in partnership with our Parent Ambassador Committee so there are specific questions that the parents will ask us to include and then also from our perspective that we will include as well. We are excited to see those results and contemplate the feedback that we are getting regarding our initiatives. So, we encourage our parents to submit that. Next month our board meeting will be on September 21, 2026 and will be held at Lincoln Middle School at 7:00 p.m. At that time, we will formally present the district's five year Strategic Plan as well as information regarding the Lincoln Middle School Expansion Project. We wish all of our students and families a very successful school year.

REPORT OF THE SUPERINTENDENT – Mrs. Encarnacao

PART I – PERSONNEL

The following resolution, "A", was moved by Mr. McKenna and seconded by Mrs. Burke:

A. RATIFICATION OF AGREEMENT BETWEEN THE KEARNY BOARD OF EDUCATION (KBOE) AND THE KEARNY EDUCATION ASSOCIATION (KEA)

The Board has approved the ratification of the Collective Bargaining Agreement and salary guides between the Kearny Board of Education and the Kearny Education Association for the period beginning July 1, 2026 and ending June 30, 2029.

On roll call, the following vote was recorded: Mrs. Burke "not voting", Mr. Carey "not voting", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

There being six votes in the affirmative, and two members not voting, the motion was carried.

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

B. RETIREMENT

The Board has accepted the following retirements, with regret:

Robert Model, Computer Technician at Garfield and Roosevelt Schools, after 9 years of service to Kearny Public Schools, effective September 1, 2026

Philip Talone, Teacher of Construction at Kearny High School, after 26 years of service to Kearny Public Schools, effective July 1, 2027

C. RESIGNATION

The Board has accepted the following resignation, effective September 1, 2026:

Emileigh Kapp – PreK Teacher at Garfield School

D. 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. Rates per the 2025/2026 KEA Agreement:

NAME	POSITION	LOCATION	STEP	CERT	SALARY	REPLACE / NEW	EFF. DATE
Duggan, Delanie	Speech Language Specialist	Franklin	2-3	BA+64	$70,655 + $3,234 stipend = $73,889	Mendes, Noelene	9-1-26
Espinosa, Esmeralda	SBYS Social Worker	KHS	1	MA	$66,955 + $3,234 stipend = $70,189	Costa, Dario	9-1-26
Fornah, Annette	ESL/ASI	Roosevelt	1	MA	$66,955	Iliescu, Mihaela	9-1-26
Schwartz, Carly	Board Certified Behavior Analyst	Franklin	11-12	MA	$80,055 + $3,234 stipend = $83,289	Santaniello, Joelle	9-1-26
Todd, Christina	PreK	Garfield	1	BA	$60,855	Kapp, Emileigh	9-1-26
Townsend, Heather	Multiple Disorders	Franklin	13	MA	$83,255	Kolheffer, Lynzi	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. Rates per the 2025/2026 KEA Agreement:

NAME	LOCATION	SALARY	EFF. DATE
Bravo, Saidy	Franklin	$60,855	9-1-26
Mendez, Diana	Franklin	$60,855	9-1-26

3. **Long-Term Substitute**

The Board has approved the appointment of the following Long-Term 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. Rates per the 2025/2026 KEA Agreement:

NAME	POSITION / SCHOOL	REPLACE	EFF. DATE	SALARY
Aziz, Asfiya	Special Education LMS	Funk, Alison	10-5-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Barreto, Lisa	Grade 8 ELA LMS	Bush, Nicholas	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Bayer, Natalie	PreK Roosevelt	Del Grande, Ellie	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Braga, Daniel	Computer Science KHS	Torre, Jose	9–1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Bunnell, Marissa	Kindergarten Roosevelt	Bell, Jessica	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Cerron, Dayali	Grade 6 Math Garfield	Isabella, Maria	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
DeVega, Sonia	Resource Franklin	Fiore, Andrea	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Fisher, Reese	ELA Garfield	Capelao, Michael	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Gomez, Libni	ESL/BIL KHS	Fortuna, Stephanie	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Gross, Alexandra	PreK 3 Franklin	D'Elia, Katherine	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Penaherrera, Herbert	English/Special Ed KHS	Manolis, Eleni	9-11-26	$150/diem for 20 days; $304.28/diem for duration of assignment
Torrao, Marie	Science LMS	Galella, Jacqueline	9-1-26	$150/diem for 20 days; $304.28/diem for duration of assignment

4. **SAT Prep Course Teacher**

The Board has approved the following staff members for the SAT Prep Course Program Teacher. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. This program is funded through Title IV.

Serino, Kim
Sickinger, Kathleen

5. **College and Career Advisor**

The Board has approved (40) hours compensation for the following staff member for the College and Career Advisor position. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. The program is funded by Title III Immigrant funds.

Viso, Natalia

6. **LMS Enrichment Program**

The Board has approved the following appointment to the LMS Enrichment Program located at Lincoln Middle School for the 2026/2027 school year. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. This program is funded by Title IV funds:

Lead Teacher	Galella, Jacqueline	2 hours/max month
Mindfulness Program	Roberts, Sarah	10.5 hours/max month
	Scher, Dana	10.5 hours/max month
Multicultural Group	Neno, Juliana	10 hours/max month
Social Media Group	Kliszus, Erika	15 hours/max month
Student Engagement Liaisons	Hester-Fearon, Patricia	13 hours/max month
	Serino, Kim	13 hours/max month
Math Olympiad Advisor	Fuchs, Scott	19 hours/max year
Science Fair Advisor	Galella, Jacqueline	19 hours/max year

7. **Elementary Title I Family Engagement Coordinator**

The Board has approved (60) hours compensation for the following staff member for the Elementary Title I Parent Involvement Program. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. The program is funded by Title IA funds.

Seely, Kimberly

8. **Elementary Title I Family Engagement Facilitator**

The Board has approved (45) hours compensation for the following staff members for the Elementary Title I Parent Involvement Program. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. The program is funded by Title IA funds.

Alfaro, Katherine	Lourenco, Melanie
Lombardi, Michele	Pabst, Catherine

9. **ESL Family Engagement Coordinator**

The Board has approved (75) hours compensation for the following staff member for the ESL Family Engagement Program. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. The program is funded by Title III funds.

Kryshak-Baptista, Amy-Beth

10. **ESL Family Engagement Facilitator**

The Board has approved (60) hours compensation for the following staff members for the ESL Family Engagement Program. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. The program is funded by Title III funds.

Ferreira, Dana
Hinostroza, Marlene
Villacis, Lourdes

11. **ESL Extended Hours Tutoring Program**

The Board has approved (50) hours compensation for the following staff members for the ESL Extended Hours Tutoring Program. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. The program is funded by Title III funds.

Goncalves, Vera
Gomez, Lissette
Gutierrez, Jennifer
Hinostroza, Marlene
Kryshak-Baptista, Amy-Beth
Muy, Katherine
Russo, Sarah
Sansone, Ryelle
Soares, Adriana
Varela, Cindy

12. **LMS Title I Family Engagement Coordinator**

The Board has approved (60) hours compensation for the following staff member for the LMS Title I Parent Involvement Program. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. The program is funded by Title I funds.

Hester-Fearon, Patricia

13. **LMS Title I Family Engagement Facilitator**

The Board has approved (45) hours compensation for the following staff member for the LMS Title I Parent Involvement Program. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement. The program is funded by Title I funds.

Gomez, Lissette

14. **Adult School Staff**

The Board has approved the appointment of the following as Adult School staff members for the 2026/2027 school year:

Cassidy, Patrick - Director at a stipend of $15,000
Isabella, Maria - Assistant Director at a stipend of $5,250
Villacis, Lourdes - ESL/ELL Coordinator at a stipend of $3,000
Munro, Tammy - Secretary at a stipend of $4,500

15. **In-School Intervention Proctor - KHS**

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

Clifford, Ryan

16. **In-School Intervention Teacher - KHS**

The Board has approved the appointment of the following staff as an In-School Intervention Teacher for the 2026/2027 school year; remuneration in accordance with the 2025/2026 KEA Agreement at $44 per hour:

DeLuca, Stacey - Teacher of English
McDonnell, Brian - Teacher of Mathematics

17. **AM/PM Detention Supervisor - KHS**

The Board has approved the appointment of the following staff as an AM/PM Detention Supervisor at Kearny High School for the 2026/2027 school year; remuneration in accordance with the 2025/2026 KEA Agreement at $44 per hour:

Keim, Laurie - PM
Nego, Diogo - AM
Viso, Natalia - PM

18. **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:

Avila, Connie
Caturano, Nicole
Iadevaia, Kerri

KHS:

Barbagallo, Susan
Clappsy, Eric
DaFonseca Guedes, Carolina
Grosch, Trisha
Hatfield, Ruthann
Kerwin, Kristan
Kryshak-Baptista, Amy-Beth
McGee, Krystina
Sanchez, Maria
Vega, Steven

19. **Zero Period Assignment**

The Board has approved the appointment of the following Kearny High School staff for Zero Prep Assignment during the 2026/2027 school year; remuneration in accordance with the 2025/2026 KEA Agreement at $44 per hour:

Conde, Danny - Band, 5 days a week all school year
Vega Steven - Lab Chemistry H (EC), 1 day a week all school year

20. **Fourth Prep Assignment**

The Board has approved the appointment of the following Kearny High School staff members for Fourth Prep Assignment during the 2026/2027 school year, at the 2025/2026 annual remuneration of $7,920,00:

Carluccio, Gabrielle
Davis, Seth
Gennace, Jonathan
Kerwin, Kristan
LaRossa, Melody
Marshall, Emilee
McBride, Charles
Rodrigues, Rui

21. **Sixth Class Assignment**

The Board has approved the appointment of the following Kearny High School staff members for Sixth Class Assignment during the 2026/2027 school year at the 2025/2026 annual remuneration of $7,920.00.

Alfaro, Mauricio
Barone, Jessica
Barone, Matthew
Carluccio, Gabrielle
Carratura, Joseph
Conde, Danny
Costello, Ian
Davis, Seth
Donnelly, Erin
Drefko, John
Gennace, Jonathan
LaRossa, Melody
Lockard, Maria
Maltz, Kimberly
Marsh, Tracy
Marshall, Emilee
Martone-Biondo, Margaret
McGee, Krystina
Neto, Diogo
Pamaar, Sanjay
Pitti, Massiel
Policano, John
Pontoreiro, Pat
Ribeiro, Victor
Sackerman, James
Sanchez, Maria
Santoro, Michael
Shedlock, Emily
Swintkowski, Nicole
Talone, Philip
Tejedor, Belkys
Vega, Steven
Villacis, Lourdes
Weiss-Mercord, Kenzie
Zolnowski, Andrew

22. **Saturday Detention Proctor - Lincoln Middle School**

The Board has approved the appointment of the following staff as a Saturday detention proctor at Lincoln Middle School for the 2026/2027 school year. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement

Hester-Fearon, Patricia

23. **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:

Garfield:
Reynosa, Flavia

Franklin:
Chaves, Jessica
Clarke, Emma
Davis, Brigette
DeJoseph, Nicole
Kearns, Cassandra
Lowry, Caitlin
Polites, Ann Marie
Proscia, Tracy
Somma-Bauer, Shawna
Urso, Mia
Vitale, Lyndsay

Roosevelt:
Cherry, Madison
Doffont, Jeanine
Figueroa, Gabrielle
Garcia, Stephanie
Hogan, Christine
Hornung, Jonathan
Leal-Valente, Melaney
Lombardi, Michele
Mantes, Jacqueline
Muy, Katherine
Nolan, Colleen
O'Malley, Joanne
Pabst, Catherine
Pereira-Oliveira, Claudia
Portelli, Alexandra
Queiruga, Raul
Sanchez, Ana
Sweeney, Mary Ann

LMS:
Cabrera, Joan
Hemphill, Jennifer
Fuchs, Scott
Furino, Michael
Valera, Ramon

24. **Curriculum Writing**

The Board has approved an additional 15 hours per staff member for Curriculum Writing. This is in addition to the previously approved amount of 15 hours for a total of 30 hours each. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement:

Curriculum Writing Assignment	# of Staff Members
Revision: Grades 9-12 ELA (Hispanic Heritage Mandate) Multiple Courses	2 Writers: Liana Macedo & Shania Medina

25. **Bilingual Speech Therapist Testing - Extra Assignments**

The Board has approved the following staff member for Bilingual Speech Therapist Testing - Extra Assignments. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement:

Fermin, Camila

26. **Bilingual Psychological Testing - Extra Assignments**

The Board has approved the following staff member for Bilingual Psychological Testing - Extra Assignments. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement:

Decena, Leslie

27. **Home Instructor**

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

Barbagallo, Susan
Best, Marilyn
Canaley-Fearon, Kerrith
Clarke, Emma
Czeizinger, Barbara
Da Fonseca Guedes, Carolina
Daniele, Michele
Delia, Katherine
DiNuzzo, Brenda
Fisher, Cristina
Gigl, Katherine
Grover, Suman
Hester Fearson, Patricia
Hoehe, Patricia
Isabella, Maria
Kervel, Silvina
Kerwin, Kristan
Klein, Heather
Lavelle-Mazol, Mandy
Lopes, Marta
Marsh, Tracy
Marshall, Emilee
Matusz, Ana
McDonnell, Brian
McGee, Krystina
McKenna,Kevin
Miragliotta, Linda
Pabst, Catherine
Peso, Susana
Polites, Ann Marie
Proscia, Tracy
Queiruga, Raul
Roberts, Sarah
Rodrigues, Tracy
Sanchez, Maria
Sedjari, Bouchra
Seeley, Kimberly
Solis, Gianella
Somma-Bauer, Shawna
Villacis, Lourdes
Viso, Natalia

28. **Accompanist**

The Board has approved the appointment of Samuel Wilson to the position of Accompanist at the remuneration of $44 per hour for the 2026/2027 school year, pending criminal history review, background checks as required by law.

29. **Full-Time Secretary – KHS Main Office**

The Board has approved the appointment of Alice Sanchez-Vinci to the position of full-time secretary, assigned to the Main Office at Kearny High School, Step 4 of the 2025/2026 KEOPA Salary Guide, which is a base salary of $59,382 plus an educational stipend of $950 for a total annual salary of $60,332 (prorated) effective September 1, 2026 pending criminal history review, background checks as required by law.

30. **Secretarial Extra Hours**

The Board has approved a temporary status change for secretary Deanna Johnson from part-time to full-time, effective September 1, 2026, for the purpose of maternity leave coverage, with an end date to be determined.

31. **Security Guard**

The Board has approved the appointment of the following as a full time Security Guard for the 2026/2027 school year, pending criminal history review and receipt of necessary paperwork, at the rate of $30.75 per hour plus an additional $2 per hour SORA license:

Zappia, Gerard (SORA)

32. **Substitute Security Guard**

The Board has approved the appointment of the following as a Substitute Security Guard for the 2026/2027 school year, pending criminal history review and receipt of necessary paperwork, at the rate of $30.75 per hour and those holding a SORA license an additional $2 per hour as noted below:

Copelin, DaRon (SORA)
Esteves, Tony
Socci, Joseph

33. **Reappointment of Substitute Security Guard**

The Board has approved the reappointment of the following as a Substitute Security Guard for the 2026/2027 school year, pending criminal history review and receipt of necessary paperwork, at the rate of $30.75 per hour plus an additional $2 per hour SORA license:

Magee, Henry (SORA)

34. **Summer Guidance Counselor**

The Board has approved the appointment of the guidance counselors listed below for the week of August 24, 2026. The hours of employment will be from 8:00 a.m. to 2:00 p.m. (six hours per day) at the remuneration of $44 per hour in accordance with the 2025/2026 KEA Agreement. The counselors will be supervised by the Director of Guidance at Kearny High School:

McShane, Linette
Olguin, Cori

35. **Summer Guidance Counselor - Rescission**

The appointment of Miryam Mandelman as a summer guidance counselor for the week of August 24, 2026 has been rescinded.

36. **Breakfast Lunchroom Monitor**

The Board has approved the appointment of the following staff member as a Breakfast Lunchroom Monitor at Kearny High School for the 2026/2027 school year; remuneration in accordance with the 2025/2026 KEA Agreement at $44 per hour:

Talone, Philip

E. NIGHT DIFFERENTIAL

The Board has approved removing the Night Differential of $500 for custodian Kyle Girdwood who has been transferred from the night shift to the day shift effective September 1, 2026.

F. TRANSFER OF ASSIGNMENT

The Board has approved the following staff transfer:

NAME	FROM	TO	REPLACE / NEW	EFFECTIVE DATE
Cardaci, Julianne	Preschool Disabled - Franklin	Multiple Disabled - Franklin	Bento, Catia	9-1-26

G. LEAVE OF ABSENCE

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

NAME	LOCATION	FAMILY AND MEDICAL LEAVE ACT	LEAVE OF ABSENCE	RETURN TO WORK
Bell, Jessica	Roosevelt	3-23-26 to 6-23-26	*9-1-26 to *1-3-27	*1-4-27
Marafelias, Christine	Washington	*11-9-26 to *2-5-27	*2-8-27 to 6-25-27	9-1-27

*revised dates

H. SUBSTITUTES

1. 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:

Barreto, Lisa
Bayer, Natalie
Galinha, Gabriela

2. 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:

Braga, Daniel
Chalet, Dania
Conklin, Carla
Costa- Reis, Rayane
Diaz Montes, Johan
Garcia, Esmeralda
Mantilla, Aaron
Meneses, Eva
Quongsing, Dalicia

3. Rescission

The following appointments have been rescinded:

Duran, Angie
Todd, Christina

I. PARAPROFESSIONALS

1. Appointments

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

Bless, Melanie
Distano, Patricia
Salcedo, Elizabeth

2. Reappointments

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

Monahan, Yanet

3. Resignation

The following Paraprofessionals have resigned:

Benloulid, Karima - effective 8-18-26
Kryzanowski, Jenifer - effective 7-23-26
Senel Saday, Meral - effective 7-20-26
Silva, Kimberly - effective 8-18-26
Quebrada, Susan - effective 8-19-26

J. COACHES/ADVISORS

1. 2026/2027 Extracurricular Activities Appointment:

The Board has approved the appointment of the following Coaches/Advisors. Stipend amount per the 2025/2026 KEA Agreement:

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Art Club	Franklin	Alicea, Juliet	$1,220	
Book Club	Franklin	McGuire, Lorraine	$1,220	
Chorus	Franklin	Connolly, Amy	$1,220	
Newspaper	Franklin	McCarthy, Katelyn	$1,220	
Patrols	Franklin	Davis, Brigette	$1,005	
Peers	Franklin	Klein, Heather Janz, Ashley McShane, Tania	$1,220 split	
Spelling Bee	Franklin	Ruhno, Mariann	$489	
Student Council	Franklin	McCarthy, Katelyn Miterko, Alyssa	$1,684 split	
Theater	Franklin	Ruhno, Mariann	$1,220	
Art Club	Garfield	Daniel McShane	$1,220	
Book Club	Garfield	Danielle Curry	$1,220	
Chorus	Garfield	Scott Burzynski	$1,220	
Newspaper	Garfield	Rebecca Lonnay	$1,220	
Patrols	Garfield	Stephanie Gerbasio	$1,005	
Peers	Garfield	Maria Isabella	$1,220	
Spelling Bee	Garfield	Rebecca Lonnay	$489	
Student Council	Garfield	Valerie Balogh	$1,684	
Theater	Garfield	Stephanie Gerbasio	$1,220	

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Art Club	Roosevelt	Grace DiGangi	$1,220	
Book Club	Roosevelt	Alexandra Portelli	$1,220	
Chorus	Roosevelt	Yulema Bernal	$1,220	
Patrols	Roosevelt	Catherine Pabst	$1,005	
Peers	Roosevelt	Gabrielle Figueroa	$1,220	
Spelling Bee	Roosevelt	Nicole Alessandra	$489	
Student Council	Roosevelt	Gabrielle Figueroa Catherine Pabst	$1,684 split	
Theater	Roosevelt	Jeremy Gorin	$1,220	
Anime Club	LMS	Ramon Valera	$1,229	
Color Guard	LMS	Margaret Blair	$3,393	
Oratorical	LMS	Michael Furino	$892	
Peers	LMS	Scott Fuchs	$1,872	
Chemical Safety Officer	District	Steven Vega	$3,587	
Mentoring	District	Margarida Pozner	$2,225	

2. **Extracurricular Activities Rescission**
The appointment of Madelyn Pichardo as Band Volunteer has been rescinded.

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

Musical Department, Vocal.....*Madelyn Pichardo
*non staff member

4. **Coaching Volunteers**
The Board has approved the appointment of the following individuals who have requested to volunteer coaching services, pending receipt of necessary paperwork:

Boys Soccer.....John Millar
Boys Soccer.....*Amine Zaouia
Boys Soccer.....*Cristian Escandon
*non staff member

K. EQUIVALENCY

1. The Board has approved the following equivalency effective February 1, 2026:

Name	Equivalency	Amount	Salary
Sedjari, Bouchra	BA+16	$1,800	$82,255

2. The Board has approved the following equivalencies effective September 1, 2026. Rates reflect the 2026/2027 KEA contract, pending official ratification.

Name	Equivalency	Amount	Salary
Agbing, Mary	BA+16	$1,800	$67,112
El Ghaydouni, Otmane	BA+16	$1,800	$68,312
Fernandes, Emilia	BA+16	$1,800	$68,312
Hurley, Daniel	BA+16	$1,800	$68,312
Kervel, Silvina	BA+32	$3,900	$71,962
Kliszus, Erika	BA+16	$1,800	$97,912
Llaneza, Peter	MA+32	$8,000	$113,662
Lopes, Marta	MA+32	$14,100	$113,662
McGee, Krystina	BA+64	$8,600	$87,812

Name	Equivalency	Amount	Salary
Medina, Shania	MA+32	$8,000	$79,412
Miterko, Alyssa	BA+16	$1,800	$68,312
Pagani, Melissa	BA+16	$1,800	$81,012
Policano, John	MA	$4,300	$74,162
Sackerman, James	BA+64	$4,700	$91,112

L. INTERNSHIP

The Board has approved Melissa Waters, a student attending KEAN University in the School of Counseling program, to perform her 300 hour Counseling Spring Internship under the guidance of Mary Jo Prill at Schuyler School.

M. CORRECTION

The Board has approved correcting the longevity for Erica Legowski, District Supervisor of Secondary 6-12 Math, Business, Data Analytics, to $6,580.

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", Mr. Viscuso "aye", President Paris "aye".

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

PART II – NON-PERSONNEL

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

A. 2026/2027 SCHOOL CALENDAR - REVISION

The Board has approved the revisions to the 2026/2027 School Calendar pending the ratification of the 2026-2029 KEA Contract.

B. NURSING SERVICES PLAN

The Board has approved the 2026/2027 Nursing Services Plan, in conformance with the requirements of N.J.A.C. 6A:16-2.1(b),

C. STUDENT SAFETY DATA SYSTEM REPORT

The Board has approved the enclosed Student Safety Data System report for the second half of the 2025/2026 school year (January 1, 2026 - June 30, 2026), which has been submitted to the State of New Jersey as required.

D. DUAL ENROLLMENT AGREEMENT - MONTCLAIR STATE UNIVERSITY

The Board has approved the Dual Enrollment Agreement between the Kearny School District and Montclair State University for the 2026/2027 school year.

E. BOARD POLICY

The Board has adopted the following Board policies/regulations upon second reading:

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)

F. 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.

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", Mr. Viscuso "aye", President Paris "aye".

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

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

PART I - FINANCE

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

A. CASH RECEIPTS – July, 2026

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

7/01/2026	CITIZENS INTEREST-N/P AGENCY, ETC. JUNE 2026	$2,018.85
7/01/2026	STATE OF NJ - SEMI MAC	$11,597.24
7/08/2026	STATE OF NJ FICA 06/2026	$206,489.70
7/08/2026	STATE OF NJ FICA 06/2026	$206,799.67
7/10/2026	STATE OF NJ TITLE III	$21,440.00
7/10/2026	STATE OF NJ TITLE IIA	$35,386.00
7/10/2026	STATE OF NJ IDEA BASIC	$35,542.00
7/10/2026	STATE OF NJ TITLE IV	$45,149.00
7/10/2026	STATE OF NJ TITLE IA	$175,297.00
7/14/2026	STATE AID CIFA FUND 10	$8,488,301.80
7/14/2026	STATE AID CIFA FUND 20	$564,993.20
7/20/2026	STATE OF NJ HUNGER INITIATIVE	$703.50
7/21/2026	TRANSFER TO FUND 60	$300,000.00
7/21/2026	TRANSFER TO FUND 20	$1,015,972.00
7/22/2026	STATE OF NJ - SCHOOL LUNCH FEDERAL	$118,392.64
7/22/2026	STATE OF NJ - BREAKFAST	$60,220.52
7/22/2026	STATE OF NJ - LUNCH NJEIE	$4,734.08
7/22/2026	STATE OF NJ - HHFKA	$2,957.40
7/22/2026	STATE OF NJ - LUNCH STATE	$2,300.20
7/22/2026	STATE OF NJ - AFTER BELL	$2,198.10
7/22/2026	STATE OF NJ - BREAKFAST NJEIE	$1,574.80
7/22/2026	STATE OF NJ - RED SCHOOL LUNCH STATE	$1,426.00
7/22/2026	STATE OF NJ - RED BREAKFAST STATE	$708.30
7/24/2026	STATE OF NJ - SEMI MAC	$17,270.40
7/24/2026	STATE OF NJ - SEMI MAC	$16,336.60
7/27/2026	STATE OF NJ NP TECHNOLOGY	$9,839.00
7/27/2026	STATE OF NJ NP TEXTBOOKS	$13,946.00
7/28/2026	STATE OF NJ SUMMER ADM	$244.84
7/28/2026	STATE OF NJ SUMMER FOOD	$2,905.23
7/28/2026	STATE OF NJ SUMMER STATE SUPPLIES	$69.70
7/31/2026	STATE OF NJ FICA JULY 2026	$19,471.30
7/31/2026	CITIZENS INTEREST INSURED DEPOSIT - JULY 2026	$64,001.21
7/31/2026	CAFETERIA-PAYFORIT SALES	$1,150.90
7/31/2026	KBOE-COPAY (AGENCY)	$67,596.81
7/31/2026	OTHER REVENUES	$89,526.80
7/31/2026	YTD RECEIPT ADJUSTMENTS	$4,574,407.25
	TOTAL	**$16,180,968.04**
7/31/2026	CAPITAL RESERVE INTEREST	$17,192.13
7/31/2026	CAPITAL RESERVE INTEREST INSURED DEPOSITS	$53,561.58
7/31/2026	MAINTENANCE INTEREST INSURED DEPOSITS	$9,694.20
7/31/2026	UNEMPLOYMENT FUND INTEREST INSURED DEPOSITS	$1,913.90
7/31/2026	**TOTAL RECEIPTS**	**$16,263,329.85**

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 2026/2027 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 July 31, 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 July, 2026.

E. INVESTMENTS – AUGUST 24, 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 July, 2026. And be it further

Resolved: For the record, it can be noted that the interest earned on said investments amounted to $148,381.87 for Citizens Bank bringing the year-to-date interest to $148,381.87.

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 July, 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 $1,975,670.01 for August, 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", Mr. Viscuso "aye", President Paris "aye".

There being eight 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 $4,847,550.62 covering the period of 7/21/26 to 8/24/26, 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. 27094", Mr. McKenna "aye, with the exception of check no. 27008", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye, with the exception of check nos. 27094 and 27096".

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

PART II – FACILITIES

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

A. REQUEST FOR PERMITS

Resolved: That the Kearny Board of Education has hereby approved the permits for August, 2026.

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", Mr. Viscuso "aye", President Paris "aye".

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

PART III- NON-PERSONNEL

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

A. AWARD OF CONTRACT - "SCHOOL RELATED ACTIVITY - STUDENT TRANSPORTATION SERVICES" - BID#05-202526

WHEREAS, a recommendation was made by the Superintendent of Schools to the Kearny Board of Education ("Board") to seek a contract for transportation services for school related activities (hereinafter "Services"); and

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

WHEREAS, on July 30, 2026 the Board received the following bids from potential bidders in accordance with N.J.S.A.18A:18A-1, et seq.;

Bidder	Base
First Student, Inc.	$193,000
Belair Transport	$209,759
Joshua Tours	$245,855

WHEREAS, upon review of the bid submitted by apparent lowest bidder First Student, Inc. together with the bid specifications and N.J.S.A. 18A:18A-1 et seq., the Board has determined that the bid submitted by First Student, Inc. is the lowest responsible bidder; and

NOW, THEREFORE BE IT RESOLVED, the Board awards the Project to First Student, Inc. at a total contract amount of $193,000.

B. NORTHERN REGION EDUCATIONAL SERVICES COMMISSION

Resolved: That the Kearny Board of Education does hereby accept the 2026-2027 school year routes through Northern Region Educational Services Commission at the following cost, effective 7/6/2026 to 8/14/2026:

Route #	School	Contractor	# of Students	Estimated Cost Per Route (incl. surcharge)
Q1173	Calais School	FYFA, LLC.	1	$7,950.00 + $477.00
Q1174	North Hudson Academy	FYFA, LLC.	2	$7,420.00 + $445.20
Q1175	Deron School	FYFA, LLC.	1	$10,980.00 + $658.80

C. JCT SOLUTIONS

Resolved: That the Kearny Board of Education does hereby approve the quote from JCT Solutions for the Verkada Workplace Visitor Management Installation (5 Year) Purchasing Agreement: BC 24-38 Computer Equipment and Peripherals at Kearny High School and Lincoln Middle School at a total amount of $15,463.20.

D. ENERGY SAVER PROGRAM / DIRECT INSTALL PROGRAM AGREEMENT WITH PSE&G FOR SCHUYLER ELEMENTARY SCHOOL

Resolved: That the Kearny Board of Education does hereby accept the recommendation of the Superintendent of Schools to approve the Energy Saver Program / Direct Install Program Agreement with PSE&G for a forty (40) ton Rooftop Unit for Heating and Air Conditioning. This is for Schuyler Elementary School and will begin during the 2026-2027 school year.

E. APPROVAL OF SPECIAL EDUCATION TUITION AGREEMENT

Resolved: That the Kearny Board of Education, based upon the Director of Special Services, does hereby approve the Special Education Tuition Agreement with Bergen County Special Services Board of Education for one (1) student, J.G., beginning September 8, 2026 through June 30, 2027 for 180 days. The total tentative tuition charge is $89,964.00. The district also agrees to pay the approved per diem rate of $499.80/day. That the Kearny Board of Education, based upon the Director of Special Services, does hereby approve the Special Education Tuition Agreement with Bergen County Special Services Board of Education for one (1) student, S.R.G., beginning September 8, 2026 through June 30, 2027 for 180 days. The total tentative tuition charge is $89,964.00. The district also agrees to pay the approved per diem rate of $499.80/day.

F. PARTICIPATION AGREEMENT FOR COOPERATIVE PURCHASING OF NATURAL GAS SERVICES THROUGH THE ESCNJ

Resolved: The Kearny Board of Education in the county of Hudson agrees to participate with the Educational Services Commission of New Jersey (ESCNJ) in seeking bids on a cooperative basis for the purchase of Natural Gas effective September 1, 2026.

The Board agrees to provide the Commission with the correct address/meter/account information for each location in their District by September 1, 2026.

The Board agrees not to solicit bids or quotes or to enter into a contract that would jeopardize the award of a contract for Cooperative Purchasing of Natural Gas by the Commission. The Board agrees to abide by the award of contract made by the Commission if the Commission determines that the bidder is qualified. The Board will not withdraw from the cooperative without providing at least 30 days advance notice of their intent before the next preparation of bid specifications or contract extensions.

The Commission will prepare bid specifications, evaluate bids submitted and award a contract for the purchase of Natural Gas. The commission will also monitor the performance of the vendor during the course of the contract.

In lieu of the participation fee, the Commission will receive a $0.00650 per therm commission from the successful bidder for the services rendered by the Commission, including preparation of specifications, transmittal of bid specifications, bid evaluation and contract documents.

The Kearny Board of Education hereby authorizes the Educational Services Commission of New Jersey to act as the District's agent for the purpose of executing a purchase agreement for Natural Gas.

G. APPROVAL OF JOINT TRANSPORTATION AGREEMENT "KEARNY" AS HOST DISTRICT AND EAST NEWARK BOARD OF EDUCATION AS "JOINER" DISTRICT

Resolved: That the Kearny Board of Education, based upon the recommendation of the Business Administrator/Board Secretary, does hereby approve the following Joint Transportation Agreement between the Kearny Board of Education Host" and the East Newark Board of Education as "Joiner" for the 2026-2027 School Year:

Rt#30 (4) Kearny, (3) East Newark, Felician School

H. NJSIAA MEMBERSHIP

Resolved: That the Kearny Board of Education in Kearny, New Jersey hereby enrolls as a member of the New Jersey Interscholastic Athletic Association (NJSIAA), a non-profit association of the public and non-public high schools in the State of New Jersey, and is authorized to participate in the approved athletic activities sponsored by the NJSIAA. The Board of Education (of a public school) or Chief School Administrator (of a non-public school) hereby adopts as its own policy and agrees to be governed by the Commission Bylaws, Rules and Regulations of the NJSIAA.

Administrative Responsibility - NJSIAA must rely upon voluntary compliance by its member schools in enforcing the eligibility standards set forth in NJSIAA Bylaws, Article V. Toward the end, the Principal of each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article X of the NJSIAA Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offering school.

In addition, a school must maintain a status of "Member in Good Standing" as outlined in the Principal's Affidavit to remain eligible for NJSIAA activities and tournaments.

I. PERMISSION TO DISCARD TEXTBOOKS

Resolved: That the Kearny Board of Education does hereby approve the discard of the following outdated textbooks per the request of Meylin Sosa, Supervisor Social Studies/World Languages:

Title	Publisher	Copyright	# of copies	Condition
United States History	Holt McDougal	2012	340	Poor
United States Through Industrialization	TCI	2011	20	Poor
Call to Freedom	Holt Rinehart	2005	20	Poor
World History Patterns of Interaction	McDougal Littell a division of Houghton Mifflin Company	2005	33	Poor
American Government	Cengage Learning/Wadsworth Printing	2009	22	Poor
Temas	Vista Higher Learning	2014	10	Poor

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", Mr. Viscuso "aye", President Paris "aye".

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

REPORT OF THE BOARD ATTORNEY - Mr. Lindenfelser
Mr. Lindenfelser, Esq., asked the Board to approve the following resolution:

"Be it resolved that the Kearny Board of Education hereby agrees to the settlement negotiated by its litigation attorney on its behalf in the matter of P.R. v. Kearny Board of Education."

ROLL CALL
Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

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

OBSERVERS
No observers

NEW BUSINESS
No New Business at this time.

MOTION RE: ADJOURNMENT
It was moved by Mr. Soares, seconded by Ms. Lindenfelser and unanimously carried to adjourn the meeting.

MEETING ADJOURNED
The meeting was adjourned at 8:08 p.m.

Respectfully submitted,

J Faciolince

Juan Faciolince
Business Administrator/Board Secretary

va_exaa2.111317
07/31/2026

Kearny Board of Education
Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

Current Appropriation Adjustments

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000001	ESTABLISHING FUND 60	60-910-310-110-00-10-000	LUNCH AIDES	07/01/2026	JUAN	$0.00	$793,000.00	$793,000.00
	ESTABLISHING FUND 60	60-910-310-110-01-10-000	SUMMER FOOD LUNCH AIDES	07/01/2026	JUAN	$0.00	$17,000.00	$17,000.00
	ESTABLISHING FUND 60	60-910-310-610-02-13-000	SUPPLIES POMPTONIAN	07/01/2026	JUAN	$0.00	$20,882.00	$20,882.00
	ESTABLISHING FUND 60	60-910-310-610-03-13-000	SUPPLIES SUMMER PROGRAM	07/01/2026	JUAN	$0.00	$500.00	$500.00
	ESTABLISHING FUND 60	60-910-310-732-00-13-000	EQUIPMENT	07/01/2026	JUAN	$0.00	$30,000.00	$30,000.00
	ESTABLISHING FUND 60	60-910-310-870-00-13-000	COST OF SALE	07/01/2026	JUAN	$0.00	$3,263,618.00	$3,263,618.00
	ESTABLISHING FUND 60	60-910-310-890-00-13-000	MISC.EXP. IN HOUSE	07/01/2026	JUAN	$0.00	$10,000.00	$10,000.00
				Total for Adjustment #	**000001**		**$4,135,000.00**	
000002	ESTABLISHING FUND 60	60-910-310-870-00-13-000	COST OF SALE	07/01/2026	JUAN	$3,263,618.00	($225,000.00)	$3,038,618.00
000003	LMS CAP RESERVE	30-000-400-334-00-14-000	ARCHITECT FEES-LMS ADDIT	07/01/2026	JUAN	$0.00	$3,565,000.00	$3,565,000.00
	LMS CAP RESERVE	30-000-400-450-04-11-090	LMS-ADDITION CONSTRUCTIO	07/01/2026	JUAN	$0.00	$39,435,000.00	$39,435,000.00
				Total for Adjustment #	**000003**		**$43,000,000.00**	
000004	BUDGET TRANSFER	11-190-100-610-00-06-110	SUPPLIES - SCHUYLER	07/01/2026	JUAN	$55,047.00	($451.88)	$54,595.12
	BUDGET TRANSFER	11-190-100-610-09-06-110	GEN SUPPLIES PHYS ED	07/01/2026	JUAN	$1,000.00	$451.88	$1,451.88
				Total for Adjustment #	**000004**		**$0.00**	
000005	APPROVED PREK BUDGET	20-218-100-106-09-10-000	SUBSTITUTE AIDES	07/01/2026	JUAN	$0.00	$25,000.00	$25,000.00
	APPROVED PREK BUDGET	20-218-100-321-02-17-070	FRANKLIN PROF ED SERV	07/01/2026	JUAN	$460,345.00	($460,345.00)	$0.00
	APPROVED PREK BUDGET	20-218-100-321-03-17-080	GARFIELD PROF SERVICES	07/01/2026	JUAN	$122,759.00	($122,759.00)	$0.00
	APPROVED PREK BUDGET	20-218-100-321-05-17-100	ROOSEVELT PROF SERVICES	07/01/2026	JUAN	$92,069.00	($92,069.00)	$0.00
	APPROVED PREK BUDGET	20-218-100-321-06-17-110	SCHUYLER PROF SERVICES	07/01/2026	JUAN	$153,448.00	($153,448.00)	$0.00
	APPROVED PREK BUDGET	20-218-100-321-07-17-120	WASHINGTON PROF. SERVICE	07/01/2026	JUAN	$61,379.00	($61,379.00)	$0.00
	APPROVED PREK BUDGET	20-218-100-500-02-17-070	OTHER PURCH SERV F	07/01/2026	JUAN	$349,138.00	($297,414.00)	$51,724.00
	APPROVED PREK BUDGET	20-218-100-500-03-17-080	OTHER PURCH SERV G	07/01/2026	JUAN	$93,103.00	($77,310.00)	$15,793.00
	APPROVED PREK BUDGET	20-218-100-500-05-17-100	OTHER PURCH SERV R	07/01/2026	JUAN	$69,828.00	($59,483.00)	$10,345.00
	APPROVED PREK BUDGET	20-218-100-500-06-17-110	OTHER PURCH SERV S	07/01/2026	JUAN	$116,379.00	($99,138.00)	$17,241.00
	APPROVED PREK BUDGET	20-218-100-500-07-17-120	OTHER PURCH SERV W	07/01/2026	JUAN	$46,552.00	($39,655.00)	$6,897.00
	APPROVED PREK BUDGET	20-218-100-600-02-17-070	FRANKLIN SUPPLIES	07/01/2026	JUAN	$835,042.00	($574,172.00)	$260,870.00
	APPROVED PREK BUDGET	20-218-100-600-03-17-080	GARFIELD SUPPLIES	07/01/2026	JUAN	$222,678.00	($144,417.00)	$78,261.00
	APPROVED PREK BUDGET	20-218-100-600-05-17-100	ROOSEVELT SUPPLIES	07/01/2026	JUAN	$167,008.00	($88,747.00)	$78,261.00
	APPROVED PREK BUDGET	20-218-100-600-06-17-110	SCHUYLER SUPPLIES	07/01/2026	JUAN	$278,347.00	($147,912.00)	$130,435.00
	APPROVED PREK BUDGET	20-218-100-600-07-17-120	WASHINGTON SUPPLIES	07/01/2026	JUAN	$111,340.00	($59,166.00)	$52,174.00
	APPROVED PREK BUDGET	20-218-100-800-02-17-070	FRANKLIN OTHER OBJECT	07/01/2026	JUAN	$225,052.00	$15,517.00	$240,569.00
	APPROVED PREK BUDGET	20-218-100-800-03-17-080	GARFIELD OTHER OBJECTS	07/01/2026	JUAN	$60,014.00	$4,138.00	$64,152.00
	APPROVED PREK BUDGET	20-218-100-800-05-17-100	ROOSEVELT OTHER OBJECTS	07/01/2026	JUAN	$45,010.00	$3,104.00	$48,114.00
	APPROVED PREK BUDGET	20-218-100-800-06-17-110	SCHUYLER OTHER OBJECT	07/01/2026	JUAN	$75,017.00	$5,173.00	$80,190.00
	APPROVED PREK BUDGET	20-218-100-800-06-17-120	WASHING OTHER OBJECT	07/01/2026	JUAN	$30,007.00	$2,069.00	$32,076.00
	APPROVED PREK BUDGET	20-218-200-102-00-10-000	SUPERVISOR DISTRICT	07/01/2026	JUAN	$82,440.00	$82,440.00	$164,880.00
	APPROVED PREK BUDGET	20-218-200-200-00-17-000	DISTRICT WIDE BENEFITS	07/01/2026	JUAN	$147,934.00	$16,550.00	$164,484.00

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000005	APPROVED PREK BUDGET	20-218-200-329-02-17-070	PURCH PROF FRANKLIN	07/01/2026	JUAN	$284,653.00	$155,173.00	$439,826.00
	APPROVED PREK BUDGET	20-218-200-329-03-17-080	PURCH PROF GARFIELD	07/01/2026	JUAN	$75,908.00	$41,379.00	$117,287.00
	APPROVED PREK BUDGET	20-218-200-329-05-17-100	PURCH PROF ROOSEVELT	07/01/2026	JUAN	$56,931.00	$31,034.00	$87,965.00
	APPROVED PREK BUDGET	20-218-200-329-06-17-110	PURCH PROF SCHUYLER	07/01/2026	JUAN	$94,884.00	$51,725.00	$146,609.00
	APPROVED PREK BUDGET	20-218-200-329-07-17-120	PURCH PROF WASHING	07/01/2026	JUAN	$37,954.00	$20,689.00	$58,643.00
	APPROVED PREK BUDGET	20-218-200-420-02-17-070	CLEANING, REPAIR, FRANK	07/01/2026	JUAN	$181,034.00	$77,587.00	$258,621.00
	APPROVED PREK BUDGET	20-218-200-420-03-17-080	CLEANING, REPAIR, GARFIE	07/01/2026	JUAN	$48,276.00	$20,690.00	$68,966.00
	APPROVED PREK BUDGET	20-218-200-420-05-17-100	CLEANING, REPAIR, ROOSEV	07/01/2026	JUAN	$36,207.00	$15,517.00	$51,724.00
	APPROVED PREK BUDGET	20-218-200-420-06-17-110	CLEANING, REPAIR, SCHUYL	07/01/2026	JUAN	$60,345.00	$25,862.00	$86,207.00
	APPROVED PREK BUDGET	20-218-200-420-07-17-120	CLEANING, REPAIR, WASHIN	07/01/2026	JUAN	$24,138.00	$10,345.00	$34,483.00
	APPROVED PREK BUDGET	20-218-200-516-02-17-070	CONTR SERV FRANKLIN	07/01/2026	JUAN	$271,764.00	($137,557.00)	$134,207.00
	APPROVED PREK BUDGET	20-218-200-516-03-17-080	CONTR SERV GARFIELD	07/01/2026	JUAN	$72,470.00	($36,681.00)	$35,789.00
	APPROVED PREK BUDGET	20-218-200-516-05-17-100	CONTR SERV ROOSEV	07/01/2026	JUAN	$54,353.00	($27,512.00)	$26,841.00
	APPROVED PREK BUDGET	20-218-200-516-06-17-110	CONTR SERV SCHUYLER	07/01/2026	JUAN	$90,588.00	($45,852.00)	$44,736.00
	APPROVED PREK BUDGET	20-218-200-516-07-17-120	CONTR SERV WASH	07/01/2026	JUAN	$36,235.00	($18,341.00)	$17,894.00
	APPROVED PREK BUDGET	20-218-200-600-02-17-070	FRANKLIN SUPPLIES	07/01/2026	JUAN	$620,690.00	($284,483.00)	$336,207.00
	APPROVED PREK BUDGET	20-218-200-600-03-17-080	GARFIELD SUPPLIES	07/01/2026	JUAN	$165,517.00	($75,862.00)	$89,655.00
	APPROVED PREK BUDGET	20-218-200-600-05-17-100	ROOSEVELT SUPPLIES	07/01/2026	JUAN	$124,138.00	($56,897.00)	$67,241.00
	APPROVED PREK BUDGET	20-218-200-600-06-17-110	SCHUYLER SUPPLIES	07/01/2026	JUAN	$206,897.00	($94,828.00)	$112,069.00
	APPROVED PREK BUDGET	20-218-200-600-07-17-120	WASHINGTON SUPPLIES	07/01/2026	JUAN	$82,758.00	($37,930.00)	$44,828.00
	APPROVED PREK BUDGET	20-218-200-800-02-17-070	OUTREACH-FRANKLIN	07/01/2026	JUAN	$165,517.00	($15,517.00)	$150,000.00
	APPROVED PREK BUDGET	20-218-200-800-03-17-080	OUTREACH-GARFIELD	07/01/2026	JUAN	$44,138.00	($4,138.00)	$40,000.00
	APPROVED PREK BUDGET	20-218-200-800-05-17-100	OUTREACH-ROOSEVELT	07/01/2026	JUAN	$33,103.00	($3,103.00)	$30,000.00
	APPROVED PREK BUDGET	20-218-200-800-06-17-110	OUTREACH-SCHUYLER	07/01/2026	JUAN	$55,172.00	($5,172.00)	$50,000.00
	APPROVED PREK BUDGET	20-218-200-800-07-17-120	OUTREACH-WASH	07/01/2026	JUAN	$22,070.00	($2,070.00)	$20,000.00
				Total for Adjustment #	**000005**		**($2,719,365.00)**	
000006	APPROVED PREK BUDGET	20-218-100-500-03-17-080	OTHER PURCH SERV G	07/01/2026	JUAN	$15,793.00	($2,000.00)	$13,793.00
000007	APPROVED PREK BUDGET	20-218-100-600-07-17-120	WASHINGTON SUPPLIES	07/01/2026	JUAN	$52,174.00	($1.00)	$52,173.00
	APPROVED PREK BUDGET	20-218-100-800-06-17-120	WASHING OTHER OBJECT	07/01/2026	JUAN	$32,076.00	($1.00)	$32,075.00
	APPROVED PREK BUDGET	20-218-200-420-07-17-120	CLEANING, REPAIR, WASHIN	07/01/2026	JUAN	$34,483.00	($1.00)	$34,482.00
				Total for Adjustment #	**000007**		**($3.00)**	
000008	ADJUSTMENT	20-298-200-103-00-10-050	SYBSPG-PROGRAM DIRECTORS	07/01/2026	JUAN	$307,265.00	($241,413.00)	$65,852.00
	GRANT ADJUSTMENT	20-298-200-105-00-10-050	SYBSPG-SECRETARY	07/01/2026	JUAN	$0.00	$17,349.00	$17,349.00
	GRANT ADJUSTMENT	20-298-200-105-01-10-050	SYBSPG-SOCIAL WORKER	07/01/2026	JUAN	$0.00	$23,153.00	$23,153.00
	GRANT ADJUSTMENT	20-298-200-210-00-19-050	HEALTH INSURANCE	07/01/2026	JUAN	$0.00	$27,540.00	$27,540.00
	GRANT ADJUSTMENT	20-298-200-320-05-19-050	SBYSPG-CARE POINT HEALTH	07/01/2026	JUAN	$0.00	$59,806.00	$59,806.00
	GRANT ADJUSTMENT	20-298-200-320-06-19-050	SYBSPG-CLINICAL SUPERVIS	07/01/2026	JUAN	$0.00	$55,000.00	$55,000.00
	GRANT ADJUSTMENT	20-298-200-320-11-19-050	SYBSPG-STAFF DEVELOPMENT	07/01/2026	JUAN	$0.00	$4,000.00	$4,000.00
	GRANT ADJUSTMENT	20-298-200-590-10-19-050	SYBSPG-LEARNING SUPPORT	07/01/2026	JUAN	$0.00	$32,565.00	$32,565.00

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000008	GRANT ADJUSTMENT	20-298-200-590-12-19-050	SYBSPG-TRIPS	07/01/2026	JUAN	$0.00	$8,000.00	$8,000.00
	GRANT ADJUSTMENT	20-298-200-600-00-19-050	SYBSPG-SUPPLIES/MATERIAL	07/01/2026	JUAN	$0.00	$12,000.00	$12,000.00
	GRANT ADJUSTMENT	20-298-200-890-00-19-050	SYBSPG-AIDE TO CLIENTS	07/01/2026	JUAN	$0.00	$2,000.00	$2,000.00
				Total for Adjustment #	**000008**		**$0.00**	
000009	FUND 30 BALANCES 2025/2026	30-000-400-334-00-11-050	KHS-ELEVATOR ENG/ARCH FE	07/01/2026	JUAN	$0.00	$52,500.00	$52,500.00
	FUND 30 BALANCES 2025/2026	30-000-400-334-07-11-120	WASHINGTON HVAC ARCHITEC	07/01/2026	JUAN	$0.00	$220,000.00	$220,000.00
	FUND 30 BALANCES 2025/2026	30-000-400-450-02-14-070	FRANKLIN ROOF REPLACEMEN	07/01/2026	JUAN	$0.00	$663,152.22	$663,152.22
	FUND 30 BALANCES 2025/2026	30-000-400-450-07-11-120	WASHINGTON HVAC	07/01/2026	JUAN	$0.00	$59,736.00	$59,736.00
				Total for Adjustment #	**000009**		**$995,388.22**	
000010	BUDGET TRANSFER	20-231-100-101-02-10-070	FRANKLIN SALARIES	07/01/2026	JUAN	$2,363,528.00	($1,405.00)	$2,362,123.00
	BUDGET TRANSFER	20-231-100-300-00-18-000	PURCHASE PROF SERVICES	07/01/2026	JUAN	$0.00	$1,405.00	$1,405.00
				Total for Adjustment #	**000010**		**$0.00**	
000011	BUDGET TRANSFER	11-000-223-320-00-21-000	DIGITAL LEARNING P.D	07/07/2026	JUAN	$19,400.00	($4,200.00)	$15,200.00
	BUDGET TRANSFER	11-190-100-320-00-21-000	AI SOFTWARE LICENSES	07/07/2026	JUAN	$63,000.00	$4,200.00	$67,200.00
				Total for Adjustment #	**000011**		**$0.00**	
000012	GRANT ALLOCATION	20-501-100-640-03-18-000	NON PUB KCA TEXTBOOK	07/01/2026	JUAN	$0.00	$13,946.00	$13,946.00
	GRANT ALLOCATION	20-509-213-610-00-10-000	NON PUBLIC NURSING KCA	07/01/2026	JUAN	$0.00	$37,419.00	$37,419.00
	GRANT ALLOCATION	20-510-400-731-03-18-000	NON PUBLIC TECH KCA	07/01/2026	JUAN	$0.00	$9,839.00	$9,839.00
	GRANT ALLOCATION	20-511-200-600-03-18-000	NON PUB SECURITY KCA	07/01/2026	JUAN	$0.00	$55,769.00	$55,769.00
				Total for Adjustment #	**000012**		**$116,973.00**	
000013	BUDGET TRANSFER	11-000-222-600-00-05-100	ROOSEVELT SUPPLIES LIBRA	07/01/2026	JUAN	$1,200.00	$174.68	$1,374.68
	BUDGET TRANSFER	11-190-100-640-00-05-100	TEXTBOOKS-ROOSEVELT	07/01/2026	JUAN	$10,000.00	($174.68)	$9,825.32
				Total for Adjustment #	**000013**		**$0.00**	
000014	BUDGET TRANSFER	11-000-240-500-00-08-050	PRIN. / VP'S / COORD.	07/01/2026	JUAN	$5,600.00	$400.00	$6,000.00
	BUDGET TRANSFER	11-000-240-600-00-08-050	OFFICE SUPP HIGH SCHOOL	07/01/2026	JUAN	$53,660.00	($400.00)	$53,260.00
				Total for Adjustment #	**000014**		**$0.00**	
000015	BUDGET TRANSFER	11-000-240-500-02-02-070	PRIN. VP DUESFRANKLIN	07/01/2026	JUAN	$1,855.00	$5.00	$1,860.00
	BUDGET TRANSFER	11-000-240-500-03-03-080	PRIN. VP DUES GARFIELD	07/01/2026	JUAN	$910.00	$20.00	$930.00
	BUDGET TRANSFER	11-000-240-500-06-06-110	PRIN. VP DUES SCHUYLER	07/01/2026	JUAN	$900.00	$30.00	$930.00
	BUDGET TRANSFER	11-000-240-580-01-01-000	TRAVEL REIMBURSEMENT	07/01/2026	JUAN	$2,000.00	($55.00)	$1,945.00
				Total for Adjustment #	**000015**		**$0.00**	
000016	BUDGET TRANSFER	11-190-100-610-00-07-120	SUPPLIES - WASHINGTON	07/01/2026	JUAN	$86,542.00	$18,165.00	$104,707.00
	BUDGET TRANSFER	11-190-100-890-08-01-050	SCHOOL UNIFORMS-HIGH SCH	07/01/2026	JUAN	$20,000.00	($18,165.00)	$1,835.00
				Total for Adjustment #	**000016**		**$0.00**	
000017	BUDGET TRANSFER	20-001-200-610-00-13-000	FOOD SERVICE / GRANT	07/14/2026	JUAN	$0.00	$212.90	$212.90
	BUDGET TRANSFER	20-003-100-610-15-18-090	GENERAL WET GRANT	07/14/2026	JUAN	$0.00	$931.69	$931.69

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000017	BUDGET TRANSFER	20-007-200-610-04-18-000	MONTCLAIR STATE U GRANT	07/14/2026	JUAN	$0.00	$504.95	$504.95
	BUDGET TRANSFER	20-009-200-600-01-08-050	SUPPLIES MUSIC	07/14/2026	JUAN	$0.00	$34.15	$34.15
	BUDGET TRANSFER	20-010-200-800-00-01-000	PROJECT GRADUATION	07/14/2026	JUAN	$0.00	$20,688.28	$20,688.28
	BUDGET TRANSFER	20-013-100-610-00-12-000	TECH SUPPLIES CHROMEBOOK	07/14/2026	JUAN	$0.00	$2,094.87	$2,094.87
	BUDGET TRANSFER	20-014-200-800-51-12-050	AUTO SHOP MISC	07/14/2026	JUAN	$0.00	$1,675.11	$1,675.11
	BUDGET TRANSFER	20-016-100-610-00-04-090	MUSIC & ART LMS	07/14/2026	JUAN	$0.00	$250.00	$250.00
	BUDGET TRANSFER	20-020-100-610-00-05-100	IRISH AMERICAN ROOSEVELT	07/14/2026	JUAN	$0.00	$166.76	$166.76
	BUDGET TRANSFER	20-022-100-610-08-17-050	NJ PTHWAY GRANT KHS	07/14/2026	JUAN	$0.00	$5,000.00	$5,000.00
	BUDGET TRANSFER	20-023-200-600-00-20-050	EA SPORTS DONATION KHS	07/14/2026	JUAN	$0.00	$0.24	$0.24
	BUDGET TRANSFER	20-025-200-610-00-20-050	VFP KHS CHEERLEADERS DON	07/14/2026	JUAN	$0.00	$45.00	$45.00
	BUDGET TRANSFER	20-026-100-610-00-01-000	FF KBOE DONATION	07/14/2026	JUAN	$0.00	$500.00	$500.00
	BUDGET TRANSFER	20-027-100-610-00-01-000	IRISH AMERICAN SUPPLIES	07/14/2026	JUAN	$0.00	$1,000.00	$1,000.00
	BUDGET TRANSFER	20-028-222-600-00-03-080	LAURA BUSH GRANT	07/14/2026	JUAN	$0.00	$33.86	$33.86
	BUDGET TRANSFER	20-030-100-610-00-02-070	RED BULL GRANT	07/14/2026	JUAN	$0.00	$4,012.00	$4,012.00
	BUDGET TRANSFER	20-032-200-600-00-01-000	SUPPLIES AND MATERIALS	07/14/2026	JUAN	$0.00	$778.44	$778.44
	BUDGET TRANSFER	20-033-100-600-00-01-000	PBA DONATION	07/14/2026	JUAN	$0.00	$1,400.00	$1,400.00
				Total for Adjustment #	**000017**		**$39,328.25**	
000018	BUDGET TRANSFER	20-231-100-101-02-10-070	FRANKLIN SALARIES	07/14/2026	JUAN	$2,362,123.00	($330.00)	$2,361,793.00
	BUDGET TRANSFER	20-231-200-176-01-18-000	NON INSTR PARENT RES	07/14/2026	JUAN	$0.00	$330.00	$330.00
				Total for Adjustment #	**000018**		**$0.00**	
000019	BUDGET TRNASFER	11-000-291-270-00-01-000	MEDICAL INSURANCE	07/14/2026	JUAN	$16,701,949.00	($30,058.00)	$16,671,891.00
	BUDGET TRNASFER	11-000-291-299-00-10-000	UNUSED SICK PAYMENT TO T	07/14/2026	JUAN	$969,251.00	$30,058.00	$999,309.00
				Total for Adjustment #	**000019**		**$0.00**	
000020	BUDGET TRANSFER	11-000-222-600-00-08-050	H.S LIBRARY SUPP	07/14/2026	JUAN	$3,000.00	($510.00)	$2,490.00
	BUDGET TRANSFER	11-000-240-500-00-08-050	PRIN. / VP'S / COORD.	07/14/2026	JUAN	$6,000.00	$510.00	$6,510.00
				Total for Adjustment #	**000020**		**$0.00**	
000021	BUDGET TRANSFER	11-000-240-580-01-01-000	TRAVEL REIMBURSEMENT	07/14/2026	JUAN	$1,945.00	($445.00)	$1,500.00
	BUDGET TRANSFER	11-190-100-610-02-08-050	SUPPLIES-HS MUSIC	07/14/2026	JUAN	$20,000.00	$445.00	$20,445.00
				Total for Adjustment #	**000021**		**$0.00**	
000022	BUDGET TRANSFER	11-000-230-890-13-01-000	SUPT'S OTHER EXPENSE	07/20/2026	JUAN	$70,448.00	($10,000.00)	$60,448.00
	BUDGET TRANSFER	11-000-230-890-14-01-000	H.R OTHER EXPENSES	07/20/2026	JUAN	$10,000.00	$10,000.00	$20,000.00
				Total for Adjustment #	**000022**		**$0.00**	
000023	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	07/20/2026	JUAN	$1,518,855.00	($589,623.00)	$929,232.00
	BUDGET TRANSFER	12-000-400-450-05-11-070	FRANKLIN FIRE ALARM UPGR	07/20/2026	JUAN	$0.00	$51,400.00	$51,400.00
	BUDGET TRANSFER	12-000-400-450-05-11-080	GARFIELD FIRE ALARM	07/20/2026	JUAN	$0.00	$255,000.00	$255,000.00
	BUDGET TRANSFER	12-000-400-450-05-11-100	ROOSEVELT FIRE ALARM	07/20/2026	JUAN	$0.00	$225,000.00	$225,000.00
	BUDGET TRANSFER	12-000-400-450-11-11-070	FRANKLIN GYM FLOOR	07/20/2026	JUAN	$0.00	$58,223.00	$58,223.00

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				Total for Adjustment #	**000023**		**$0.00**	
000024	grant adjustment	20-034-200-600-00-04-090	RUTGERS CLIMATE GRANT	07/22/2026	JUAN	$0.00	$10,000.00	$10,000.00
000025	GRANT ADJUSMTNET	20-270-200-320-00-18-000	DISTRICT WIDE PURCH. SER	07/28/2026	JUAN	$159,797.00	$16,570.00	$176,367.00
000026	Certificate of Approval for pe	20-270-200-320-00-18-000	DISTRICT WIDE PURCH. SER	07/28/2026	JUAN	$176,367.00	($141,453.00)	$34,914.00
	Certificate of Approval for pe	20-270-200-320-04-18-001	NON PUBLIC KCA ESSA	07/28/2026	JUAN	$0.00	$9,453.00	$9,453.00
	Certificate of Approval for pe	20-270-200-500-02-18-070	OTHER PURCHASED SERVICES	07/28/2026	JUAN	$0.00	$30,000.00	$30,000.00
	Certificate of Approval for pe	20-270-200-580-01-18-000	TRAVEL	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	Certificate of Approval for pe	20-270-200-610-00-18-000	DISTRICT SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	Certificate of Approval for pe	20-270-200-800-00-18-000	SPED TUITION	07/28/2026	JUAN	$0.00	$75,000.00	$75,000.00
	Certificate of Approval for pe	20-270-200-800-01-18-000	ESL TUITION	07/28/2026	JUAN	$0.00	$25,000.00	$25,000.00
				Total for Adjustment #	**000026**		**$0.00**	
000027	GRANT ADJUSTMENT	20-245-100-101-02-10-070	FRANKLIN TUTORING	07/28/2026	JUAN	$66,238.00	($66,238.00)	$0.00
000028	GRANT ADJUSTMENT	20-241-100-101-00-10-000	SAL. OF ESL SUMMER	07/28/2026	JUAN	$215,866.00	$39,900.00	$255,766.00
000029	GRANT ADJUSTMENT	20-280-100-101-02-10-000	SAT PREP	07/28/2026	JUAN	$234,479.00	($67,616.00)	$166,863.00
000030	GRANT ADJUSTMENT	20-241-100-101-00-10-000	SAL. OF ESL SUMMER	07/28/2026	JUAN	$255,766.00	($215,766.00)	$40,000.00
	GRANT ADJUSTMENT	20-241-100-101-02-10-070	FRANKLIN TUTORING	07/28/2026	JUAN	$0.00	$10,000.00	$10,000.00
	GRANT ADJUSTMENT	20-241-100-101-03-10-080	GARFIELD TUTORING	07/28/2026	JUAN	$0.00	$2,500.00	$2,500.00
	GRANT ADJUSTMENT	20-241-100-101-04-10-090	LINCOLN TUTORING	07/28/2026	JUAN	$0.00	$2,500.00	$2,500.00
	GRANT ADJUSTMENT	20-241-100-101-05-10-100	ROOSEVELT TUTORING	07/28/2026	JUAN	$0.00	$2,500.00	$2,500.00
	GRANT ADJUSTMENT	20-241-100-101-06-10-110	SCHUYLER TUTORING	07/28/2026	JUAN	$0.00	$2,500.00	$2,500.00
	GRANT ADJUSTMENT	20-241-100-101-07-10-120	WASHINGTON TUTORING	07/28/2026	JUAN	$0.00	$2,500.00	$2,500.00
	GRANT ADJUSTMENT	20-241-100-101-08-10-050	KHS TUTORING	07/28/2026	JUAN	$0.00	$2,500.00	$2,500.00
	GRANT ADJUSTMENT	20-241-100-320-00-18-000	CONSULTANTS(STUDENTS)	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-100-600-00-18-000	SOFTWARE	07/28/2026	JUAN	$0.00	$2,000.00	$2,000.00
	GRANT ADJUSTMENT	20-241-100-600-02-18-070	FRANKLIN SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-100-600-03-18-080	GARFIELD SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-100-600-04-18-090	LMS SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-100-600-05-18-100	ROOSEVELT SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-100-600-06-18-110	SCHUYLER SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-100-600-07-18-120	WASHINGTON SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-100-600-08-18-050	KHS SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-100-610-00-18-000	SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-200-176-00-10-000	NON-INSTRUCTIONAL SALARY	07/28/2026	JUAN	$0.00	$6,000.00	$6,000.00
	GRANT ADJUSTMENT	20-241-200-176-01-10-000	SUMMER PROG COORD	07/28/2026	JUAN	$0.00	$6,000.00	$6,000.00
	GRANT ADJUSTMENT	20-241-200-176-02-10-000	ESL COACH	07/28/2026	JUAN	$0.00	$92,654.00	$92,654.00
	GRANT ADJUSTMENT	20-241-200-220-00-18-000	FICA	07/28/2026	JUAN	$0.00	$7,088.00	$7,088.00
	GRANT ADJUSTMENT	20-241-200-232-00-18-000	PENSION	07/28/2026	JUAN	$0.00	$52,220.00	$52,220.00
	GRANT ADJUSTMENT	20-241-200-320-00-18-000	CONSULTANTS	07/28/2026	JUAN	$0.00	$3,920.00	$3,920.00
	GRANT ADJUSTMENT	20-241-200-320-00-18-001	KCA PROF DEVELOPMENT	07/28/2026	JUAN	$0.00	$3,069.00	$3,069.00

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000030	GRANT ADJUSTMENT	20-241-200-600-00-18-000	REFRESHMENTS DISTRIC WID	07/28/2026	JUAN	$0.00	$2,000.00	$2,000.00
	GRANT ADJUSTMENT	20-241-200-600-01-18-000	PARENT EVENT SUPPLIES	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-241-200-610-00-18-000	DISTRICTWIDE SUPPLIES	07/28/2026	JUAN	$0.00	$5,815.00	$5,815.00
				Total for Adjustment #	**000030**			**$0.00**
000031	BUDGET TRANSFER	20-241-200-600-02-18-070	FRANK SUPPLIES	07/28/2026	JUAN	$0.00	$500.00	$500.00
	BUDGET TRANSFER	20-241-200-600-03-18-080	GARFIELD SUPPLIES	07/28/2026	JUAN	$0.00	$500.00	$500.00
	BUDGET TRANSFER	20-241-200-600-04-18-090	LMS SUPPLIES	07/28/2026	JUAN	$0.00	$500.00	$500.00
	BUDGET TRANSFER	20-241-200-600-05-18-100	ROOSEVELT SUPPLIES	07/28/2026	JUAN	$0.00	$500.00	$500.00
	BUDGET TRANSFER	20-241-200-600-06-18-110	SCHUYLER SUPPLIES	07/28/2026	JUAN	$0.00	$500.00	$500.00
	BUDGET TRANSFER	20-241-200-600-07-18-120	WASH SUPPLIES	07/28/2026	JUAN	$0.00	$500.00	$500.00
	BUDGET TRANSFER	20-241-200-600-08-18-050	KHS SUPPLIES	07/28/2026	JUAN	$0.00	$500.00	$500.00
	BUDGET TRANSFER	20-241-200-610-00-18-000	DISTRICTWIDE SUPPLIES	07/28/2026	JUAN	$5,815.00	($3,500.00)	$2,315.00
				Total for Adjustment #	**000031**			**$0.00**
000032	GRANT ADJUSTMENT	20-280-100-101-02-10-000	SAT PREP	07/28/2026	JUAN	$166,863.00	($163,863.00)	$3,000.00
	GRANT ADJUSTMENT	20-280-100-101-03-10-050	KHS SUMMER PROG SALARIES	07/28/2026	JUAN	$0.00	$29,000.00	$29,000.00
	GRANT ADJUSTMENT	20-280-100-101-04-10-090	LMS ACADEMIC LUNCH PROG	07/28/2026	JUAN	$0.00	$8,000.00	$8,000.00
	GRANT ADJUSTMENT	20-280-100-101-04-18-090	LMS AFTER ENRICH	07/28/2026	JUAN	$0.00	$7,000.00	$7,000.00
	GRANT ADJUSTMENT	20-280-100-101-08-10-050	KHS ACADEMIC LUNCH PROG	07/28/2026	JUAN	$0.00	$5,997.00	$5,997.00
	GRANT ADJUSTMENT	20-280-100-300-00-18-000	SEAL OF BIL TESTING FEES	07/28/2026	JUAN	$0.00	$753.00	$753.00
	GRANT ADJUSTMENT	20-280-100-300-01-18-000	CONSULTANTS	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-280-100-600-00-18-000	INSTRUCTIONAL SUPPLIES	07/28/2026	JUAN	$0.00	$2,000.00	$2,000.00
	GRANT ADJUSTMENT	20-280-100-610-01-18-000	KCA GENERAL SUPPLIES	07/28/2026	JUAN	$0.00	$8,944.00	$8,944.00
	GRANT ADJUSTMENT	20-280-100-640-00-18-000	TEXTBOOKS	07/28/2026	JUAN	$0.00	$6,000.00	$6,000.00
	GRANT ADJUSTMENT	20-280-100-800-00-18-000	TUITION	07/28/2026	JUAN	$0.00	$60,000.00	$60,000.00
	GRANT ADJUSTMENT	20-280-200-176-02-18-000	SUMMER COORDINATORS	07/28/2026	JUAN	$0.00	$7,000.00	$7,000.00
	GRANT ADJUSTMENT	20-280-200-176-02-18-070	FRANKLIN FAMILY ENG SAL	07/28/2026	JUAN	$0.00	$3,000.00	$3,000.00
	GRANT ADJUSTMENT	20-280-200-176-03-18-080	GARFIELD FAMILY ENG SAL	07/28/2026	JUAN	$0.00	$3,000.00	$3,000.00
	GRANT ADJUSTMENT	20-280-200-176-05-18-100	ROOSEVELT FAMILY ENG SAL	07/28/2026	JUAN	$0.00	$3,000.00	$3,000.00
	GRANT ADJUSTMENT	20-280-200-176-06-18-110	SCHUYLER FAMILY ENG SAL	07/28/2026	JUAN	$0.00	$3,000.00	$3,000.00
	GRANT ADJUSTMENT	20-280-200-176-07-18-120	WASHINGTON FAMILY ENG SA	07/28/2026	JUAN	$0.00	$3,000.00	$3,000.00
	GRANT ADJUSTMENT	20-280-200-176-08-18-050	KHS FAMILY ENG SAL	07/28/2026	JUAN	$0.00	$3,000.00	$3,000.00
	GRANT ADJUSTMENT	20-280-200-300-00-18-000	PROFES DEVELP	07/28/2026	JUAN	$0.00	$1,669.00	$1,669.00
	GRANT ADJUSTMENT	20-280-200-300-01-18-000	CONSULTANTS	07/28/2026	JUAN	$0.00	$1,000.00	$1,000.00
	GRANT ADJUSTMENT	20-280-200-600-02-18-070	FRANK FAM ENG SUPPLIES	07/28/2026	JUAN	$0.00	$1,500.00	$1,500.00
	GRANT ADJUSTMENT	20-280-200-600-03-18-080	GARF FAM ENG SUPPLIES	07/28/2026	JUAN	$0.00	$1,500.00	$1,500.00
	GRANT ADJUSTMENT	20-280-200-600-05-18-100	ROOSEV FAM ENG SUPPLIES	07/28/2026	JUAN	$0.00	$1,500.00	$1,500.00
	GRANT ADJUSTMENT	20-280-200-600-06-18-110	SCHUYL FAM ENG SUPPLIES	07/28/2026	JUAN	$0.00	$1,500.00	$1,500.00
	GRANT ADJUSTMENT	20-280-200-600-07-18-120	WASHING FAM ENG SUPPLIES	07/28/2026	JUAN	$0.00	$1,500.00	$1,500.00
				Total for Adjustment #	**000032**			**$0.00**

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000033	GRANT ADJUSTMENT	20-231-100-101-02-10-070	FRANKLIN SALARIES	07/28/2026	JUAN	$2,361,793.00	$33,750.00	$2,395,543.00
000034	GRANT ADJUSTMENT	20-231-100-101-02-10-070	FRANKLIN SALARIES	07/28/2026	JUAN	$2,395,543.00	($2,071,705.00)	$323,838.00
	GRANT ADJUSTMENT	20-231-100-101-03-10-080	GARFIELD SALARIES TEACHE	07/28/2026	JUAN	$0.00	$161,490.00	$161,490.00
	GRANT ADJUSTMENT	20-231-100-101-04-10-090	LINCOLN SAL. TEACHERS	07/28/2026	JUAN	$0.00	$273,017.00	$273,017.00
	GRANT ADJUSTMENT	20-231-100-101-05-10-100	ROOSEVELT SALARIES TEACH	07/28/2026	JUAN	$0.00	$97,997.00	$97,997.00
	GRANT ADJUSTMENT	20-231-100-101-06-10-110	SCHUYLER SALARY TEACHERS	07/28/2026	JUAN	$0.00	$138,422.00	$138,422.00
	GRANT ADJUSTMENT	20-231-100-101-07-10-120	WASHINGTON SAL. TEACHERS	07/28/2026	JUAN	$0.00	$228,052.00	$228,052.00
	GRANT ADJUSTMENT	20-231-100-101-18-10-000	TITLE I ELEM DISTRICTWID	07/28/2026	JUAN	$0.00	$120,000.00	$120,000.00
	GRANT ADJUSTMENT	20-231-100-106-00-18-000	STUDENT AIDES	07/28/2026	JUAN	$0.00	$5,000.00	$5,000.00
	GRANT ADJUSTMENT	20-231-100-300-00-18-000	PURCHASE PROF SERVICES	07/28/2026	JUAN	$1,405.00	$3,595.00	$5,000.00
	GRANT ADJUSTMENT	20-231-100-610-00-18-000	DISTRICT WIDE SUPPLIES	07/28/2026	JUAN	$0.00	$10,000.00	$10,000.00
	GRANT ADJUSTMENT	20-231-100-610-02-18-070	FRANKLIN GENERAL SUPPLIE	07/28/2026	JUAN	$0.00	$32,120.00	$32,120.00
	GRANT ADJUSTMENT	20-231-100-610-03-18-000	HOMELESS SUPPLIES	07/28/2026	JUAN	$0.00	$6,000.00	$6,000.00
	GRANT ADJUSTMENT	20-231-100-610-03-18-080	GARFIELD GENERAL SUPPLIE	07/28/2026	JUAN	$0.00	$12,515.00	$12,515.00
	GRANT ADJUSTMENT	20-231-100-610-04-18-090	LINCOLN GENERAL SUPPLIES	07/28/2026	JUAN	$0.00	$5,527.00	$5,527.00
	GRANT ADJUSTMENT	20-231-100-610-05-18-100	ROOSEVELT GEN SUPPLIES	07/28/2026	JUAN	$0.00	$14,830.00	$14,830.00
	GRANT ADJUSTMENT	20-231-100-610-06-18-110	SCHUYLER GENERAL SUPPLIE	07/28/2026	JUAN	$0.00	$31,099.00	$31,099.00
	GRANT ADJUSTMENT	20-231-100-610-07-18-120	WASHINGTON GENERAL SUPPL	07/28/2026	JUAN	$0.00	$35,143.00	$35,143.00
	GRANT ADJUSTMENT	20-231-200-176-01-18-000	NON INSTR PARENT RES	07/28/2026	JUAN	$330.00	$15,670.00	$16,000.00
	GRANT ADJUSTMENT	20-231-200-176-02-18-000	NON INSTR DISTRICT RES	07/28/2026	JUAN	$0.00	$20,000.00	$20,000.00
	GRANT ADJUSTMENT	20-231-200-210-02-18-070	HEALTH BENEFITS FRANKLIN	07/28/2026	JUAN	$0.00	$43,128.00	$43,128.00
	GRANT ADJUSTMENT	20-231-200-210-04-18-090	HEALTH BENEFITS LINCOLN	07/28/2026	JUAN	$0.00	$27,073.00	$27,073.00
	GRANT ADJUSTMENT	20-231-200-220-02-18-070	FICA FRANKLIN	07/28/2026	JUAN	$0.00	$24,774.00	$24,774.00
	GRANT ADJUSTMENT	20-231-200-220-03-18-080	FICA GARFIELD	07/28/2026	JUAN	$0.00	$12,354.00	$12,354.00
	GRANT ADJUSTMENT	20-231-200-220-04-18-090	FICA LINCOLN	07/28/2026	JUAN	$0.00	$20,886.00	$20,886.00
	GRANT ADJUSTMENT	20-231-200-220-05-18-100	FICA ROOSEVELT	07/28/2026	JUAN	$0.00	$7,497.00	$7,497.00
	GRANT ADJUSTMENT	20-231-200-220-06-18-110	FICA SCHUYLER	07/28/2026	JUAN	$0.00	$10,589.00	$10,589.00
	GRANT ADJUSTMENT	20-231-200-220-07-18-120	FICA WASHINGTON	07/28/2026	JUAN	$0.00	$17,446.00	$17,446.00
	GRANT ADJUSTMENT	20-231-200-232-02-18-070	PENSION FRANKLIN	07/28/2026	JUAN	$0.00	$182,515.00	$182,515.00
	GRANT ADJUSTMENT	20-231-200-232-03-18-080	PENSION GARFIELD	07/28/2026	JUAN	$0.00	$91,016.00	$91,016.00
	GRANT ADJUSTMENT	20-231-200-232-04-18-090	PENSION LINCOLN	07/28/2026	JUAN	$0.00	$153,872.00	$153,872.00
	GRANT ADJUSTMENT	20-231-200-232-05-18-100	PENSION ROOSEVELT	07/28/2026	JUAN	$0.00	$55,231.00	$55,231.00
	GRANT ADJUSTMENT	20-231-200-232-06-18-110	PENSION SCHUYLER	07/28/2026	JUAN	$0.00	$78,015.00	$78,015.00
	GRANT ADJUSTMENT	20-231-200-232-07-18-120	PENSION WASHINGTON	07/28/2026	JUAN	$0.00	$128,530.00	$128,530.00
	GRANT ADJUSTMENT	20-231-200-320-02-18-070	PARENT CONSUL.FRANKLIN	07/28/2026	JUAN	$0.00	$100.00	$100.00
	GRANT ADJUSTMENT	20-231-200-320-03-18-080	PARENT CONSUL. GARFIELD	07/28/2026	JUAN	$0.00	$100.00	$100.00
	GRANT ADJUSTMENT	20-231-200-320-04-18-090	PARENT CONSUL. LINCOLN	07/28/2026	JUAN	$0.00	$500.00	$500.00
	GRANT ADJUSTMENT	20-231-200-320-05-18-100	PARENT CONSUL. ROOSEVELT	07/28/2026	JUAN	$0.00	$100.00	$100.00
	GRANT ADJUSTMENT	20-231-200-320-06-18-110	PARENT CONSUL. SCHUYLER	07/28/2026	JUAN	$0.00	$100.00	$100.00
	GRANT ADJUSTMENT	20-231-200-320-07-18-120	PARENT CONSUL. WASHINGTO	07/28/2026	JUAN	$0.00	$100.00	$100.00

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000034	GRANT ADJUSTMENT	20-231-200-600-02-18-070	SUPPLIES PARENT FRANKLIN	07/28/2026	JUAN	$0.00	$600.00	$600.00
	GRANT ADJUSTMENT	20-231-200-600-03-18-080	SUPPLIES PARENT GARFIELD	07/28/2026	JUAN	$0.00	$600.00	$600.00
	GRANT ADJUSTMENT	20-231-200-600-04-18-090	SUPPLIES PARENT LINCOLN	07/28/2026	JUAN	$0.00	$973.00	$973.00
	GRANT ADJUSTMENT	20-231-200-600-05-18-100	SUPP PARENT ROOSEVELT	07/28/2026	JUAN	$0.00	$600.00	$600.00
	GRANT ADJUSTMENT	20-231-200-600-06-18-110	SUPPLIES PARENT SCHUYLER	07/28/2026	JUAN	$0.00	$600.00	$600.00
	GRANT ADJUSTMENT	20-231-200-600-07-18-120	SUPPLIES PARENT WASHINGT	07/28/2026	JUAN	$0.00	$600.00	$600.00
	GRANT ADJUSTMENT	20-231-200-610-02-18-070	PARENT REFRES. FRANLIN	07/28/2026	JUAN	$0.00	$500.00	$500.00
	GRANT ADJUSTMENT	20-231-200-610-03-18-080	PARENT REFRES. GARFIELD	07/28/2026	JUAN	$0.00	$500.00	$500.00
	GRANT ADJUSTMENT	20-231-200-610-04-18-090	PARENT REFRES. LINCOLN	07/28/2026	JUAN	$0.00	$500.00	$500.00
	GRANT ADJUSTMENT	20-231-200-610-05-18-100	PARENT REFRESH ROOSEVELT	07/28/2026	JUAN	$0.00	$500.00	$500.00
	GRANT ADJUSTMENT	20-231-200-610-06-18-110	PARENT REFRES. SCHUYLER	07/28/2026	JUAN	$0.00	$500.00	$500.00
	GRANT ADJUSTMENT	20-231-200-610-07-18-120	PARENT REFRES. WASHINGTO	07/28/2026	JUAN	$0.00	$500.00	$500.00
	GRANT ADJUSTMENT	20-231-520-930-00-18-000	SCHOOL WIDE PROGRAM	07/28/2026	JUAN	$0.00	$329.00	$329.00
				Total for Adjustment #	**000034**			**$0.00**
000035	BUDGET TRANSFER	20-270-200-320-00-18-000	DISTRICT WIDE PURCH. SER	07/29/2026	MSANDLER	$34,914.00	($4,000.00)	$30,914.00
	BUDGET TRANSFER	20-270-200-610-00-18-000	DISTRICT SUPPLIES	07/29/2026	MSANDLER	$1,000.00	$4,000.00	$5,000.00
				Total for Adjustment #	**000035**			**$0.00**
000036	BUDGET TRANSFER	11-240-100-101-00-10-000	SUMMER ASSESS ESL STUDEN	07/29/2026	MSANDLER	$5,500.00	$4,000.00	$9,500.00
	BUDGET TRANSFER	11-240-100-640-09-18-000	TEXTBOOKS-BILINGUAL/ESL	07/29/2026	MSANDLER	$24,071.00	($4,000.00)	$20,071.00
				Total for Adjustment #	**000036**			**$0.00**
				Total Current Appropriation Adjustments				***$45,306,687.47***