#### LEAP ACADEMY CHARTER SCHOOL January 21, 2021 **MINUTES**

Meeting called to order by Dr. Gloria Bonilla-Santiago at 5:05 pm.

#### **Attendance:**

#### Present:

Dr. Gloria Bonilla-Santiago Dr. Mathew Closter Jonathan Gonzalez Mathew Goodwin John Hall Dr. Anthony Lowman Cal Maradonna

Bette Mengesha

Héctor Nieves

Brenda Ortiz

Michael Palis

Yozmeris Roman

Omar Samaniego

Margo Venable

Lisa Wright

#### Excused:

Israel Castro Gladys Novoa

#### Staff Present

Stephanie Rogers Dr. Nurka Nieves Yusein Durakov Wanda Garcia

Public Count on Virtual Meeting: 58 people

I. Welcome/Declaration of Compliance with Open Public Meetings Act: Dr. Santiago opened the meeting and indicated that the meeting was announced with the Open Public Meetings Act. Due to the COVID-19, the meeting was held using a virtual platform. The Governor and the Commissioner of Education have provided several flexibility measures for schools and boards to continue doing business while also complying with the social distance and building closure measures. Members of the public were asked to submit any public comments via email to the Board Liaison for prompt attention. Dr. Santiago thanked everyone in the Board, the staff and the public for the support and flexibility in a very difficult time for all. She extended well wishes for the New Year.

- II. **Approval of Minutes of December 17, 2020**: John Hall presented item 1 for Board approval:
  - **Item 1:** Resolved that the Board of Trustees approve the minutes of the meeting of December 17, 2020 as prepared by Wanda Garcia, Board Liaison.

## Seconded by Lisa Wright. Roll Call:

	Item 1
Dr. Gloria Bonilla-Santiago	Yes
Dr. Matthew Closter	Yes
Jonathan Gonzalez	Yes
Mathew Goodwin	Yes
John Hall	Yes
Dr. Anthony Lowman	Yes
Cal Maradonna	Yes
Bette Mengesha	Yes
Hector Nieves	Yes
Brenda Ortiz	
Dr. Michael Palis	Yes
Dr. Yosmeriz Roman	Yes
Omar Samaniego	Yes
Margo Venable	
Lisa Wright	Yes

#### III. Chairperson's Report

- **A.** *Alfredo Santiago Scholarship Fundraising Gala:* Dr. Santiago indicated that the Annual Scholarship Fundraising has been re-scheduled to June 4, 2021. More information will be forthcoming.
- **B.** *Teacher of the Year Nomination:* Dr. Closter presented the following resolution:
- **Item 2:** Resolved that the Board of Trustees recognizes the exemplary work and contributions of Sonia Chugh (ESL Teacher) and acknowledge her recognition as the school's Teacher of the Year.

Further resolved that the Board endorses submittal of Ms. Chugh's nomination to be considered for Camden County Teacher of the Year.

## Seconded by Lisa Wright. Roll Call:

	Item 2
Dr. Gloria Bonilla-Santiago	Yes
Dr. Matthew Closter	Yes
Jonathan Gonzalez	Yes

	Item 2
Mathew Goodwin	Yes
John Hall	Yes
Dr. Anthony Lowman	Yes
Cal Maradonna	Yes
Bette Mengesha	Yes
Hector Nieves	Yes
Brenda Ortiz	
Dr. Michael Palis	Yes
Dr. Yosmeriz Roman	Yes
Omar Samaniego	Yes
Margo Venable	
Lisa Wright	Yes

C. Recognition of Norma Agron: Hector Nieves presented the following resolution:

Resolved that the Board of Trustees approves drafting of a resolution acknowledging Norma Agron's service to the school in light of her retirement to be presented at the February 2021 meeting.

# Seconded by John Hall. Roll Call:

	Item 3
Dr. Gloria Bonilla-Santiago	Yes
Dr. Matthew Closter	Yes
Jonathan Gonzalez	Yes
Mathew Goodwin	Yes
John Hall	Yes
Dr. Anthony Lowman	Yes
Cal Maradonna	Yes
Bette Mengesha	Yes
Hector Nieves	Yes
Brenda Ortiz	Yes
Dr. Michael Palis	Yes
Dr. Yosmeriz Roman	Yes
Omar Samaniego	Yes
Margo Venable	
Lisa Wright	Yes

- IV. **Chief Operations Officer Updates** Stephanie Rogers provided update reports on the following areas. Copy of the report is included with the minutes.
  - Operations Update /Risk Management

- Fire Drills
- Enrollment
- Building Infrastructure and Maintenance
- Health Center
- Family Support/Parent Engagement
- V. Finance Committee Actions: John Hall presented items 4-6 for Board action.

#### A. Approval of Expenditure Report/Bill List

**Item 4:** Whereas, the Business Administrator certifies that there are sufficient funds to pay bills and payroll for January 2021.

Therefore, be it resolved that the LEAP Academy University Charter School Board of Trustees authorizes payment of vouchers and payroll as provided by the Chief Financial Officer.

#### **B.** Approval of Revised Budget

**Item 5:** Resolved that the Board approve the revised 2020-2021 School Year Budget effective 01/01/2021as provide by the CFO/SBA.

Further resolved that the Board authorizes the CFO/SBA to submit to the NJDOE Office of Charter School, as required.

#### C. Contracts and Finances

**Item 6:** Resolved that the Board approves the following actions:

- a. Accept a grant from NJ Public Charter Schools Association and the Community Foundation of New Jersey in the amount of \$8,000 to purchase laptops.
- b. Accept, with sincere gratitude, the donation of \$400 worth of ShopRite gift cards to be distributed to families in need from the Elizabeth Borinquen Lions Club of Elizabeth, NJ.
- c. Accept donation of funds from the LEAP Cramer Hill, LLC ("LLC"), derived from the LLC's third-party rental income, in the amount of \$1995.4 for the purposes of paying for food services or other school purpose. The Board accepts the funds pursuant to N. J. S. A. 18A;20-4. The Business Office is directed to expend the funds for the intended purpose. If such funds are not utilized for the intended purpose, the funds must be either returned to the LLC or the LLC must approve of another use in writing.
- d. Authorizes COO to acknowledge gifts in writing.

# Seconded by Hector Nieves. Roll Call:

	Item 4	Item 5	Item 6
Dr. Gloria Bonilla-Santiago	YES	YES	YES
-	Abstain		
	on		
	payments		
	to		
	Rutgers and Metz		
Dr. Matthew Closter	YES	YES	YES
Jonathan Gonzalez	YES	YES	YES
	YES		
Mathew Goodwin		YES	YES
John Hall	YES	YES	YES
Dr. Anthony Lowman	YES	YES	YES
Cal Maradonna	YES	YES	YES
	Abstain		
	on payments		
	to		
	Rutgers		
Bette Mengesha	YES	YES	YES
Hector Nieves	YES	YES	YES
Brenda Ortiz	Abstain	YES	YES
Bronda Ortiz	on	1 Lb	1 Lb
	payments		
	to		
	Rutgers		
Dr. Michael Palis	YES	YES	YES
	Abstain		
	on		
	payments		
	to		
Dr. Yosmeriz Roman	Rutgers YES	YES	YES
Dr. Tosineriz Koman	Abstain	IES	IES
	on		
	payments		
	to		
	Rutgers		
Omar Samaniego	YES	YES	YES
Margo Venable	YES	YES	YES
Lisa Wright	YES	YES	YES

#### VI. Personnel Committee: Bette Mengesha presented items 7-11 for Board approval:

#### a. Approval of Revised Job Descriptions

**Item 7:** Resolved the Board approves the following revised job descriptions:

- Assistant SBA/Entrepreneurial Program (with added assignment for support HR functions)
- Payroll Manager (to accommodate added scope)

#### b. New Appointments

**Item 8:** Resolved that the Board appoints the following individuals:

<u>Name</u>	<b>Position</b>	Effective Dete	Salary	Account Code
Carly Hecht	Instructional Aid	<u>Date</u> 1/4/21	\$26, 897.00	11-190-100-106-IA-044-
Tierra Arnold	2 Grade Teacher	1/4/21	\$55,000.00	11-120-100-101-01-043-

#### c. Salary Adjustments

**Item 9:** Resolved that the Board approves the following salary adjustments:

	Position/Funding	Effective	Amou	nt of Salary		
Name	Source	Day		Increase	<b>New Salary</b>	<b>Account Code</b>
Rosa Ovalles (Internal	Interim Director of					11-000-270-160-
Promotion	Transportation	1/4/21	\$	2,500.00	\$ 60,500.00	00-066-
Beverly Johnson	Payroll					
(Expanded Position	Manager/HR	1/4/20				11-000-251-100-
Scope)	Assist		\$	5,000.00	\$ 65,000.00	BO-053-
Argenis Torres (re-	Salary					100% CARES
allocating to CARES	Reallocation					ACT 20-477-
funding)	(CARES)	1/1/21		N/A		200-100-00

#### d. Resignations

**Item 10:** Resolved that the Board accepts the following separations:

#### e. Mentoring Assignments

**Item 11:** Resolved that the Board approves the following Mentoring Assignments:

<u>Mentor</u>	<u>Mentee</u>
Alicia Crump	Adam Moss
Ross Bear	Giselle Rivera

#### **Seconded by Hector Nieves:**

**Roll Call:** 

	Item 7	Item 8	Item 9	Item 10	Item 11
Dr. Gloria Bonilla-Santiago	YES	YES	YES	YES	YES
Dr. Matthew Closter	YES	YES	YES	YES	YES
Jonathan Gonzalez	YES	YES	YES	YES	YES

	Item 7	Item 8	Item 9	Item 10	Item 11
Mathew Goodwin	YES	YES	YES	YES	YES
John Hall	YES	YES	YES	YES	YES
Dr. Anthony Lowman	YES	YES	YES	YES	YES
Cal Maradonna	YES	YES	YES	YES	YES
Bette Mengesha	YES	YES	YES	YES	YES
Hector Nieves	YES	YES	YES	YES	YES
Brenda Ortiz	YES	YES	YES	YES	YES
Dr. Michael Palis	YES	YES	YES	YES	YES
Dr. Yozmeris Roman	YES	YES	YES	YES	YES
Omar Samaniego	YES	YES	YES	YES	YES
Margo Venable	YES	YES	YES	YES	YES
Lisa Wright	YES	YES	YES	YES	YES

- VII. Chief Academic Officer Update (Dr. Nurka Nieves): Dr. Nieves led the presentation on academic and curricular matters. Copy of presentation is included with these minutes.
  - **A. Action Items:** Dr. Closter presented items 11-15 for Board action:
    - Integrity Curriculum
- **Item 11:** Resolved that the Bord approves integration of the Integrity Curriculum across grade level with a focus on the themes of ethics, equity, and civics.
  - Learning Loss Grant
- **Item 12:** Resolved that the Board authorizes submittal of the Learning Loss Grant to the NJDOE.
  - CTE (Career and Technical Education)
- Item 13: Resolved that the Board authorizes formation of an exploratory committee composed of HS teacher rep, instructional leaders, HS Principal, parents, College Access staff to explored the option for applying for CTE classification and Perkins Funding.

Further resolved that the Board stipulates the following guidelines:

- a. Any integration of CTE must be consistent with the overall academic goal and mission of the school as stated in the charter which is college preparation and enrollment.
- b. The school curriculum can be enhanced but not replaced.
  - Modification of Instructional Schedules (4-8)
- **Item 14:** Resolved that the Board authorizes modifications on the 4-8 instructional schedule as provided by the CAO.

#### • Early College Placements (Spring 2021)

**Item 15:** Resolved that the Board approves placement of students in the courses indicated for Spring 2021 as provided by the Early College Director. (see attachment)

Further resolved that the Board approves participation of students in the Rutgers Dual College courses as provided by the Early College Director.

#### Seconded by Lisa Wright.

#### **Roll Call:**

	Item 11	Item 12	Item 13	Item 14	Item 15
Dr. Gloria Bonilla-Santiago	YES	YES	YES	YES	YES
Dr. Matthew Closter	YES	YES	YES	YES	YES
Jonathan Gonzalez	YES	YES	YES	YES	YES
Mathew Goodwin	YES	YES	YES	YES	YES
John Hall	YES	YES	YES	YES	YES
Dr. Anthony Lowman					
Cal Maradonna	YES	YES	YES	YES	YES
Bette Mengesha	YES	YES	YES	YES	YES
Hector Nieves	YES	YES	YES	YES	YES
Brenda Ortiz	YES	YES	YES	YES	YES
Dr. Michael Palis	YES	YES	YES	YES	YES
Dr. Yozmeris Roman	YES	YES	YES	YES	YES
Omar Samaniego	YES	YES	YES	YES	YES
Margo Venable	YES	YES	YES	YES	YES
Lisa Wright	YES	YES	YES	YES	YES

**VIII. Public Comment:** Dr. Santiago indicated that all members of the public wishing to send public comments can submit them to Wanda Garcia (Bord Liaison to: wandag@camden.rutgers.edu.).

Two comments were received from teachers and meetings were scheduled to address them.

#### IX. Adjournment

**Item 16:** Lisa Wright presented a motion to adjourn.

#### Seconded by Mathew Goodwin.

#### **Roll Call:**

	Item 16
Dr. Gloria Bonilla-Santiago	YES
Dr. Matthew Closter	YES
Jonathan Gonzalez	YES
Mathew Goodwin	YES
John Hall	YES
Dr. Anthony Lowman	

	Item 16
Cal Maradonna	YES
Bette Mengesha	YES
Hector Nieves	YES
Brenda Ortiz	YES
Dr. Michael Palis	YES
Dr. Yozmeris Roman	YES
Omar Samaniego	YES
Margo Venable	YES
Lisa Wright	YES

### Meeting adjourned at 6:50 pm

Respectfully Submitted,

### Wanda Garcia, Board Liaison

## **Bills And Claims Report By Vendor Name**

va\_bill5.102317 12/31/2020

Check Date is from 01/01/2021 to 01/30/2021

Vendor # / Name				Check	Check Description or	
	PO#	Account # / Description	Inv #	Type *	Multi Remit To Check Name	Check # Check Amount
Pending Payme	ents					
ADU CONSULTING	LLC/ 4533					
	2100811	11-000-261-420-MT-068-/ SERVICE CONTRACTS	2119	CF	SERVICE CONTRACTS	2,850.00
			Tota	al for AD	U Consulting LLC/ 4533	\$2,850.00
AMAZON.COM/ 1049	)				-	
	2100733	11-000-252-600-TC-058-/ SUPPLIES TECHNOLOGY	437564487453	3 CF	SUPPLIES TECHNOLOGY	203.97
		11-000-252-600-TC-058-/ SUPPLIES TECHNOLOGY	447564666479	) CF	SUPPLIES TECHNOLOGY	629.94
		11-000-252-600-TC-058-/ SUPPLIES TECHNOLOGY	467497774385	5 CF	SUPPLIES TECHNOLOGY	716.30
		11-000-252-600-TC-058-/ SUPPLIES TECHNOLOGY	758987939654	4 CF	SUPPLIES TECHNOLOGY	106.53
		11-000-252-600-TC-058-/ SUPPLIES TECHNOLOGY	897454556349	) CF	SUPPLIES TECHNOLOGY	335.88
			Tota	al for AM	IAZON.COM/GEMONEY/ 1049	\$1,992.62
BARON & BRENNAN	N, P.A./ 4039					
	2100642	11-000-230-331-00-055-/ LEGAL SERVICES	121570	CF	LEGAL SERVICES	420.00
			Tota	al for BA	RON & BRENNAN, P.A./ 4039	\$420.00
CLEAR CHANNEL O	UTDOOR/ 409	90				
	2100101	11-000-251-335-00-055-/ PUBLIC RELATIONS	84197267	CF	PUBLIC RELATIONS	520.00
			Tota	al for CL	EAR CHANNEL OUTDOOR/ 4090	\$520.00
DAVID SALAS DE LA	A CRUZ/ 4100					
	2100316	11-190-100-320-00-045-/ PURC PROF SVCS	40	CF	PURC PROF SVCS	2,700.00
			Tota	al for DA	VID SALAS DE LA CRUZ/ 4100	\$2,700.00
DELTA-T GROUP NO	ORTH JERSE	Y, INC./ 1337				
	2100493	11-000-219-320-SE-067-/ CST PURCHASED SVC	200798937	CF	CST PURCHASED SVC	1,560.00
			Tota	al for DE	LTA-T GROUP NORTH JERSEY, INC./ 1337	\$1,560.00
DISCOVERY EDUCA	ATION/ 2914				,	. ,
	2000049	P1-190-100-640-03-048-/ TEXTBOOKS 4-5	CINV-06939	CF	TEXTBOOKS 4-5	4,320.00
			Tota	al for DIS	SCOVERY EDUCATION/ 2914	\$4,320.00
DR. MELISSA SADIN	N/ 4444					. ,
	2100309	20-477-200-300-00/ CARES TECH. SVCS-SUPPORT	0387	CF	CARES TECH. SVCS-SUPPORT	7,000.00
			Tota	al for Du	cks & Lions: Trauma Sensitive Resource/	\$7,000.00
			444			Ψ.,
EAI/ 1379						
	2100372	11-190-100-610-02-047-/ INSTR SUPPLY 6-8	1048559	CF	INSTR SUPPLY 6-8	617.62
			Tota	al for EA	I EDUCATION/ 1379	\$617.62
						Ţ31110 <b>2</b>

**EBS-EDUCATIONAL BASED SERVICES/ 4507** 

<sup>\*</sup> CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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va\_bill5.102317 12/31/2020

Check Date is from 01/01/2021 to 01/30/2021

Vendor # / Name				Check	Check Description or	
	PO#	Account # / Description	lnv #	Type *	Multi Remit To Check Name	Check # Check Amoun
Pending Payme	ents					
	2100498	20-258-200-300-00/ IDEA FY21 PUR PRF	000106249	CF	IDEA FY21 PUR PRF	1,347.73
		20-258-200-300-00/ IDEA FY21 PUR PRF	000106250	CF	IDEA FY21 PUR PRF	874.20
			т	otal for EE	S HEALTHCARE, INC./ 4507	\$2,221.93
FLINN SCIENTIFIC,	INC/ 1460					
	2100383	11-190-100-610-03-047-/ INSTR SUPPLY 4-5	2504568	CF	INSTR SUPPLY 4-5	323.87
		11-190-100-610-03-047-/ INSTR SUPPLY 4-5	2514317	CF	INSTR SUPPLY 4-5	216.75
			Т	otal for FL	INN SCIENTIFIC, INC/ 1460	\$540.62
GARDEN STATE DU	ST CONTROL	L INC/ 3196				
	2100560	11-000-261-420-MT-068-/ SERVICE CONTRACTS	1090266	CF	SERVICE CONTRACTS	123.10
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	1090268	CF	SERVICE CONTRACTS	77.10
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	1090272	CF	SERVICE CONTRACTS	270.00
			Т	otal for G	ARDEN STATE DUST CONTROL INC/ 3196	\$470.20
GENERAL CHEMICA	AL AND SUPP	PLY, INC/ 4168				
	2100711	11-000-261-610-MT-071-/ SUPPLIES MAINTENANCE	294411	CF	SUPPLIES MAINTENANCE	85.86
				otal for GE 168	ENERAL CHEMICAL AND SUPPLY, INC/	\$85.86
HEINEMANN PUBLIS	SHING/ 1537					
	20001399	P1-190-100-640-01-048-/ TEXTBOOKS K-3	7106386	CF	RAUCH-MILLIKEN INT.	11,127.42
			Т	otal for HE	INEMANN PUBLISHING/ 1537	\$11,127.42
HENRY SCHEIN INC	c./ <b>2716</b>					
	2100664	11-800-330-600-09-071-/ CLINIC SUPPLIES AND MATL	85583797	CF	CLINIC SUPPLIES AND MATL	111.60
		11-800-330-600-09-071-/ CLINIC SUPPLIES AND MATL	85606587	CF	CLINIC SUPPLIES AND MATL	55.80
			Т	otal for HE	ENRY SCHEIN INC./ 2716	\$167.40
HOLCOMB COMME	RCIAL VEHIC	LE SALES, LLC/				
3846						
	2100796	11-000-270-420-11-068-/ CLEANING, REPAIR, & MAIN	7593	CF	CLEANING, REPAIR, & MAIN	261.96
	2100797	11-000-270-420-11-068-/ CLEANING, REPAIR, & MAIN	7594	CF	CLEANING, REPAIR, & MAIN	252.19
	2100798	11-000-270-420-11-068-/ CLEANING, REPAIR, & MAIN	7595	CF	CLEANING, REPAIR, & MAIN	292.00
				otal for HC .LC/ 3846	DLCOMB COMMERCIAL VEHICLE SALES,	\$806.15
HOOVER LEASING	INC/ 4244					
	2100018	11-000-251-890-00-056-/ MISC & EQUIMENT RENTAL	357183-FEE ARY	BRU CF	EQUIMENT RENTAL	1,500.00

<sup>\*</sup> CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Vendor # / Name				Che	ck Check Description or	
	PO#	Account # / Description	lnv #		e * Multi Remit To Check Name	Check # Check Amoun
Pending Payme	ents					
Ç		11-000-251-890-00-056-/ MISC & EQUIMENT RENTAL	DE-01835-F RUARY	EB CF	EQUIMENT RENTAL	5,991.00
			Т	Γotal for I	HOOVER LEASING INC/ 4244	\$7,491.00
KDI OFFICE TECHNO	OLOGY/ 3745					
	2100764	11-000-240-600-PC-058-/ COPIER USAGE	1043493	CF	COPIER USAGE	72.10
		11-190-100-610-PC-047-/ COPIER USAGE	10434931	CF	COPIER USAGE	7.25
			Т	Γotal for I	KDI Office Technology/ 3745	\$79.35
METZ CULINARY MA	NAGEMENT/	3152				
	2100492	60-910-310-320-00/ FOOD SERVICE	10942011-N 20	NOV CF	FOOD SERVICE	69,498.61
			Т	Total for I	METZ CULINARY MANAGEMENT/ 3152	\$69,498.61
MGL PRINTING SOL	UTIONS/ 1748	3				
	2100761	11-000-251-600-BO-058-/ BUSINESS OFFICE SUPPLIES	177097	CF	BUSINESS OFFICE SUPPLIES	284.00
			т	Total for I	MGL PRINTING SOLUTIONS/ 1748	\$284.00
NJ CENTER FOR TE	ACHING & LE	ARNING INC./				
4499						
	2100446	20-477-100-300-00/ CARES PUR. SVCS-INSTR	2792-3	CF	CARES PUR. SVCS-INSTR	500.00
				Fotal for I NC./ 4499	NJ CENTER FOR TEACHING & LEARNING	\$500.00
NJ SCHOOLS INSUR	RANCE GRP.	3570				
	2100356	11-000-291-260-00-054-/ WORKERS COMP	0000027903	3 CF	WORKERS COMP	18,561.69
	2100609	11-000-270-593-00-070-/ INSURANCE FOR BUS	CON-00000 21	)278 CF	INSURANCE FOR BUS	2,655.57
			т	Total for I	NJ SCHOOLS INSURANCE GRP./ 3570	\$21,217.26
NJEC/ 1838						
	2100366	11-000-251-330-TC-055-/ PURCH PROF SVCS TECHNOLO	070120-3	CF	PURCH PROF SVCS TECHNOLO	700.00
			т	Γotal for I	NJEC/ 1838	\$700.00
NJTESOL/ 1850						
	2100555	20-279-200-340-00/ TITLEIIA 21 PURCH SVCS	M20-14	CF	TITLEIIA 21 PURCH SVCS	35.00
			т	Total for I	NJTESOL / NJBE INC/ 1850	\$35.00
ONCOURSE SYSTEM	M FOR EDUC	ATION, LLC/ 1871				
	2100104	11-000-240-600-TC-058-/ DISTRICT SUPPLIES TECHNO	84261-2	CF	DISTRICT SUPPLIES TECHNO	5,088.00
				Fotal for ( 1871	ONCOURSE SYSTEM FOR EDUCATION, LLC/	\$5,088.00

<sup>\*</sup> CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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va\_bill5.102317 12/31/2020

Check Date is from 01/01/2021 to 01/30/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payme	ents	·				
PASSON'S SPORTS						
PASSON S SPORTS	2100353	11-190-100-610-01-047-/ INSTR SUPPLY K-3 (639)	910704046	CF	INSTR SUPPLY K-3 (639)	278.64
	2100000	11-190-100-010-01-047-7 INSTIT 3011 ET 10-3 (039)		_	, ,	
041/1/40   54511110			101	al for PA	SSON'S SPORTS// 1893	\$278.64
SAVVAS LEARNING		44 000 040 000 0E 074 / OOT OUDDUEO	44047440	0.5	OOT OURRUES	0.47.00
	2100535	11-000-219-600-SE-071-/ CST SUPPLIES	11917148	CF	CST SUPPLIES	347.68
			Tot	al for SA	AVVAS LEARNING/ 4500	\$347.68
SCHOLASTIC BOOK						
	2100708	95-990-320-890-00-BKF-/ BOOK FAIR	B4352233FR	CF	BOOK FAIR	2,372.36
			Tot	al for SC	CHOLASTIC BOOK FAIRS/ 1134	\$2,372.36
SHADES OF PAPER	, INC/ 4394					
	2100753	20-011-200-600-00/ OPENDOORS SUPPL&MATERIAL	74200	CF	OPENDOORS SUPPL&MATERIAL	1,434.36
	2100752	11-000-261-610-MT-071-/ SUPPLIES MAINTENANCE	74799	CF	SUPPLIES MAINTENANCE	636.20
			Tot	al for SH	IADES OF PAPER, INC/ 4394	\$2,070.56
STAPLES CONTRAC	T & COMME	RCIAL INC/ 3247				
	2100324	11-000-240-600-01-058-/ OFFICE SUPPLIES K-3 649	3452358742	CF	OFFICE SUPPLIES K-3 649	8.13
	2100354	11-190-100-610-01-047-/ INSTR SUPPLY K-3 (639)	3452523487	CF	INSTR SUPPLY K-3 (639)	220.68
		11-190-100-610-01-047-/ INSTR SUPPLY K-3 (639)	3452523480	CF	INSTR SUPPLY K-3 (639)	2,870.20
		11-190-100-610-01-047-/ INSTR SUPPLY K-3 (639)	3452523485	CF	INSTR SUPPLY K-3 (639)	151.92
		11-190-100-610-01-047-/ INSTR SUPPLY K-3 (639)	3452523486	CF	INSTR SUPPLY K-3 (639)	57.00
	2100371	11-000-240-600-02-058-/ OFFICE SUPPLIES 6-8 549	3452523492	CF	OFFICE SUPPLIES 6-8 549	74.40
		11-000-240-600-02-058-/ OFFICE SUPPLIES 6-8 549	3452523497	CF	OFFICE SUPPLIES 6-8 549	130.48
		11-000-240-600-02-058-/ OFFICE SUPPLIES 6-8 549	3452523493	CF	OFFICE SUPPLIES 6-8 549	52.40
		11-000-240-600-02-058-/ OFFICE SUPPLIES 6-8 549	3452523494	CF	OFFICE SUPPLIES 6-8 549	9.56
		11-000-240-600-02-058-/ OFFICE SUPPLIES 6-8 549	3452523491	CF	OFFICE SUPPLIES 6-8 549	1,448.71
		11-000-240-600-02-058-/ OFFICE SUPPLIES 6-8 549	3452523495	CF	OFFICE SUPPLIES 6-8 549	47.92
	2100647	11-000-270-610-11-071-/ TRANSPORTATION GEN SUPPL	3461891422	CF	TRANSPORTATION GEN SUPPL	29.06
		11-000-270-610-11-071-/ TRANSPORTATION GEN SUPPL	3459653494	CF	TRANSPORTATION GEN SUPPL	1,029.71
		11-000-270-610-11-071-/ TRANSPORTATION GEN SUPPL	3462667976	CF	TRANSPORTATION GEN SUPPL	14.80
	2100745	11-000-251-600-BO-058-/ BUSINESS OFFICE SUPPLIES	3463529352	CF	BUSINESS OFFICE SUPPLIES	17.85
	2100762	11-000-251-600-HR-058-/ SUPPLIES/MATER HR	3464227302	CF	SUPPLIES/MATER HR	61.02
			Tot	al for Sta	aples Contract & Commercial Inc/ 3247	\$6,223.84
TREASURER - STAT	E OF NJ/ 265	1				
	2100792	11-000-270-615-11-071-/ SUPPLIES AND MATERIALS	A202100148	CF	SUPPLIES AND MATERIALS	1,383.37

<sup>\*</sup> CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

## **Bills And Claims Report By Vendor Name**

va\_bill5.102317 12/31/2020

Check Date is from 01/01/2021 to 01/30/2021

Vendor # / Name				Check		
	PO#	Account # / Description	lnv #	Type *	Multi Remit To Check Name	Check # Check Amount
Pending Payme	ents					
	2100794	11-000-270-615-11-071-/ SUPPLIES AND MATERIALS	A202100173	CF	SUPPLIES AND MATERIALS	1,365.70
			To	otal for TF	REASURER -STATE OF NJ/ 2651	\$2,749.07
TRI-COUNTY TERMI	TE & PEST (	CONTROL INC/				
0000	2100400	11-000-261-420-MT-068-/ SERVICE CONTRACTS	661153	CF	SERVICE CONTRACTS	60.00
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	661154	CF	SERVICE CONTRACTS	60.00
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	661155	CF	SERVICE CONTRACTS	60.00
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	661433	CF	SERVICE CONTRACTS	60.00
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	665682	CF	SERVICE CONTRACTS	60.00
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	665965	CF	SERVICE CONTRACTS	60.00
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	665681	CF	SERVICE CONTRACTS	60.00
		11-000-261-420-MT-068-/ SERVICE CONTRACTS	665680	CF	SERVICE CONTRACTS	60.00
				otal for TF IC/ 3330	RI-COUNTY TERMITE & PEST CONTROL	\$480.00
UNITED REFRIGERA	ATION INC/ 3	3416				
	2100606	20-479-200-600-00/ CORONA RF SUPPL	76240357	CF	CORONA RF SUPPL	2,050.08
			To	otal for UN	NITED REFRIGERATION INC/ 3416	\$2,050.08
WILLIAM HARGROV	E/ 3612					
	2100333	11-000-262-441-00-069-/ RENTAL OF LAND & BLDG	FEB2021	CF	RENTAL OF LAND & BLDG	2,500.00
			To	otal for W	ILLIAM HARGROVE/ 3612	\$2,500.00
WORKNET OCCUPA	TIONAL ME	DICINE/ 3483				
	2100795	11-000-270-615-11-071-/ SUPPLIES AND MATERIALS	03314465	CF	SUPPLIES AND MATERIALS	100.00
				otal for US J/ 3483	REGIONALOCCUPATIONAL HEALTH II OF	\$100.00
					Total for Pending Payr	ments \$161,465.27

<sup>\*</sup> CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

## **Bills And Claims Report By Vendor Name**

va\_bill5.102317 12/31/2020

Check Date is from 01/01/2021 to 01/30/2021

Vendor # / Name			С	heck	Check Description or		
	PO#	Account # / Description		ype *	•	Check # Ch	eck Amount
<b>Unposted Chec</b>	eks						
CITY OF CAMDEN	WATER/ 4491						
	2100581	11-000-262-490-00-075-/ OTHER PURCH PROP SVCS	77-0459062-4-1 21520	CF	OTHER PURCH PROP SVCS	26926	39.85
			Total 1	for CIT	TY OF CAMDEN-0459062/ 4491		\$39.85
CITY FO CAMDEN/	4514						
	2100586	11-000-262-490-00-075-/ OTHER PURCH PROP SVCS	77-0473110-3-1 21520	CF	OTHER PURCH PROP SVCS	26927	1,162.60
			Total 1	for CIT	TY FO CAMDEN- 0473110/ 4514		\$1,162.60
CITY OF CAMDEN V							
	2100583	11-000-262-490-00-075-/ OTHER PURCH PROP SVCS	77-0515310-9-1 21520	CF	OTHER PURCH PROP SVCS	26928	99.63
			Total f	for CIT	TY OF CAMDEN- 0515310/ 4488		\$99.63
CITY OF CAMDEN V							
	2100810	11-000-262-490-00-075-/ OTHER PURCH PROP SVCS	77-0701914-2-1 21520	CF	OTHER PURCH PROP SVCS	26929	650.01
			Total 1	for CIT	TY OF CAMDEN-0701914/ 4489		\$650.01
CITY OF CAMDEN V							
	2100582	11-000-262-490-00-075-/ OTHER PURCH PROP SVCS	77-0457285-3-1 21520	CF	OTHER PURCH PROP SVCS	26930	1,057.60
			Total 1	for CIT	TY OF CAMDEN-0457285/ 4490	_	\$1,057.60
CITY OF CAMDEN V							
	2100584	11-000-262-490-00-075-/ OTHER PURCH PROP SVCS	77-0476133-2-1 21520	CF	OTHER PURCH PROP SVCS	26931	1,696.25
			Total 1	for CIT	TY OF CAMDEN-0476133/ 4492		\$1,696.25
CITY OF CAMDEN V							
	2100585	11-000-262-490-00-075-/ OTHER PURCH PROP SVCS	77*0472206-0-1 21520	CF	OTHER PURCH PROP SVCS	26932	1,477.60
			Total t	for CIT	TY FO CAMDEN-0472206/ 4494		\$1,477.60
PATRICIA M. BODE							
	2100813	20-279-200-340-00/ TITLEIIA 21 PURCH SVCS	DIVERSITY#4	_	TITLEIIA 21 PURCH SVCS	26925	4,800.00
DOWAN LINEYEDON	W/ 440 <i>t</i>		Total f	for PA	TRICIA M. BODE/ 4529		\$4,800.00
ROWAN UNIVERSIT	<b>Y</b> / <b>4424</b> 2100635	11-190-100-320-CC-045-/ COLLEGE COURSES	ROWAN	CF	COLLEGE COURSES	26933	118,400.00
	2100000	11-130-100-020-00-040-7 OOLLEGE OOUNGES	FL2020	Oi	OCELEGE OCCUSES	20903	110,400.00

<sup>\*</sup> CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

## **Bills And Claims Report By Vendor Name**

va\_bill5.102317 12/31/2020

Check Date is from 01/01/2021 to 01/30/2021

Vendor # / Name				Check	Check Description or		
	PO#	Account # / Description	Inv #	Type *	Multi Remit To Check Name	Check # C	heck Amount
<b>Unposted Chec</b>	eks						
	2100635		COLLEGE				
			To	otal for RC	OWAN UNIVERSITY/ 4424		\$118,400.00
SANTANDER BANK	- BUS LEAS	E/ 4440					
	2100300	11-000-251-890-00-056-/ MISC & EQUIMENT RENTAL	2577104	CF	MISC & EQUIMENT RENTAL	26935	11,697.00
			T	otal for SA	NTANDER BANK N.A./ 4440		\$11,697.00
UTICA NATIONAL IN	ISURANCE G	GROUP/ 4531					
	2100769	11-000-270-593-00-070-/ INSURANCE FOR BUS	204163588- 420	122 CF	INSURANCE FOR BUS	26924	23,882.00
			Te	otal for UT	ICA NATIONAL INSURANCE GROUP/ 4531		\$23,882.00
VIRTUA WEST JERS	SY MEDICAL	STAFF/ 3971					
	2100759	11-800-330-800-09-068-/ CLINIC MISC/FEES/DUES	DEC12020	CF	CLINIC MISC/FEES/DUES	26934	300.00
			To	otal for VIF	RTUA WEST JERSY MEDICAL STAFF/ 3971		\$300.00
					Total for Unposted	Checks	\$165,262.54

#### va\_bill5.102317 12/31/2020

## LEAP Academy University Charter School, Inc. Bills And Claims Report By Vendor Name

Check Date is from 01/01/2021 to 01/30/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 01/13/2021 at 04:04:53 PM

**Fund Summary** 

Total Checks	Hand Checks Non/AP	Hand Checks	Computer Checks Non/AP	Computer Checks	Sub Fund	Fund Category
\$221,368.05 \$15,447.42 \$236,815.47				\$221,368.05 \$15,447.42 \$236,815.47	11 P1 TOTAL	10 10 Fund 10
\$18,041.37				\$18,041.37	20	20
\$69,498.61				\$69,498.61	60	60
\$2,372.36				\$2,372.36	95	95
\$326,727.81	\$0.00	\$0.00	\$0.00	\$326,727.81	TOTAL	GRAND

**Chairman Finance Committee** 

**Member Finance Committee** 

	Budget Summary	1	USE FOR OPERATI	NG CHAF
	<u></u>			
	Charter School Name: LEAP ACADEN	ΛY	Y UNIVERSITY CH	ARTER
	_			
Line				
1	Enrollments			
2	District of Residence			
3	Non-Resident District			
4	Total Enrollments			
5				
6	Beginning Fund Balance			
7				
8	Revenues			
9	General Fund			
10		4		
	Equalization/Local Levy Aid - Local Share	_		
	Equalization/Local Levy Aid - State Share	е		
	ualization/Local Levy Aid (Lines 11,12)	_		
	Categorical Aid	1		
	Categorical Special Education Aid	4		
16	Categorical Security Aid	1		
17	Total Categorical Aid (Lines 15 and 16	)		
-	Other State Revenue			
	First Year Nonpublic Student Aid	_		
	Adjustment Aid			
	Other State Revenue			
	l Other State Aid (Lines 19 through 21)			
	Other Revenue	-		
	otal General Fund (Lines 13, 17, 22, 23)	-		
	Restricted - Special Revenue Fund			
	Revenue from State Sources:	-		
27	Source: CRF AID	-		
28		-		
29	Total State Projects (Lines 27, 28):			
30	Revenue from Federal Sources:			

	Budget Summary		USE FOR OPERATII	NG CHAF
	Charter School Name:_LEAP ACADEM	M	Y UNIVERSITY CH	ARTER S
Line				
31	Source: IDEA, ESSEA			
32	Other: CARES, DIGITAL DEVIDE			
33	<b>Total Federal Projects (Lines 31, 32):</b>			
34	Revenues from Other Restricted Sources			
35	Source: SEMI			
36	Source: ERATE			
37	Other: OPEN DOORS GRANT			
38	<b>Total Other Sources (Lines 35, 36, 37):</b>			
39	Special Revenue Fund (Lines 29, 33, 38)			
40	<b>Total Revenues (Lines 24,39)</b>			

	Budget Summary	USE FOR OPERATING CHAR
	<u>Buuget Summar y</u>	
	Charter School Name: LEAP ACADEN	AY UNIVERSITY CHARTER S
	Charter School (ame-BB) if Heliber	II CIVI ERSIII CIIIIRIEA
Line		
41	<b>Expenditures-General Fund</b>	
	Instruction	
43	Salaries of Teachers	
44	Other Salaries for Instruction	
45	Purchased Professional/Technical Service	es
46	Other Purchased Services	
47	General Supplies	
48	Textbooks	
49	Miscellaneous Expense	
50	Total Instructional Expense	
51	Administrative	
52	Salaries - Administration	
53	Salaries of Secretarial/Clerical Assistants	
54	Total Benefit Costs	
55	Purch. Professional/Tech.Serv.(Consultar	nts)
55.1	Legal costs	
55.2	Other Purch. Professional/Tech Serv. (	Consultants)
56	Other Purchased Services	
57	Communications/Telephone	
58	Supplies and Materials	
59	Judgments Against Charter Schools	
60	Interest on Current Loans	
61	Interest for Lease Purchase Agreements	
62	Mortgage Payments-Interest	
63	Miscellaneous Expense	
64	Total Administrative Expense	
	Support Services	
66	Salaries  Development Development (Comparison 1/Total Comparison 1/Tot	
67	Purch. Professional/Tech. Serv.(Consulta	nts)
68	Other Purchased Services	

	Budget Summary	USE FOR OPERATING CHAR
	Charter School Name: LEAP ACADEM	MY UNIVERSITY CHARTER S
	_	
Line		
69	Rental of Land and Buildings	
70	Insurance for property, liability and fideli	ty
71	Supplies and Materials	
72	Transportation - Other than to/from school	ol
73	Reserved for future use	
74	Energy Costs (Heat and Electricity)	
75	Miscellaneous Expense	
76	<b>Total Support Services Expense</b>	
77	Capital Outlay	
78	Instructional Equipment	
79	Noninstructional Equipment	
80	Purchase of Land/Improvements	
81	Lease Purchase Agreements-Principal	
82	Mortgage Payments-Principal	
83	Building Purchase other than Lease Purch	nase
84	Miscellaneous Expense	

	Budget Summary	USE FOR OPERATING CHAR
	Charter School Name:_LEAP ACADEN	MY UNIVERSITY CHARTER :
Line		
85	Total Capital Outlay	
	otal General Fund (Lines 50, 64, 76, 85)	
	1	
88	Restricted /Special Revenues Programs	
89		
90	State Projects:	
91	Source:	
92	Other:	
93	Total State Projects:	
94		
95	Federal Projects:	
96	Source:	
97	Other:	
98	Total Federal Projects:	
99	Other Restricted Expenditures:	
100	Source: SEMI	
101	Source: E-RATE	
102	Other: OPEN DOORS GRANT	
103	Total Other Sources:	
104	pecial Revenue Fund (Lines 93, 98, 103)	
105		
106	<b>Total Expenditures ( Lines 86, 104)</b>	
107		
108	LESS RESTRICTED(Lines 6 + 40 - 106)	

TER SCHOOLS	
SCHOOL	
rev 10.8.2020 BM	rev 1.21.2021 BM based on 10.15 funding figures
FY Year:	FY Year:
2020-2021	2020-2021
1,326	1,275
234	266
1,560	1,541
3,311,449	3,988,058
20,147,403	19,107,183
20,147,403	19,107,183
468,198	378,230
733,600	661,806
1,201,798	1,040,036
29,640	969,267
192,626	
222,266	969,267
1,208,169	1,172,619
22,779,636	22,289,105
	192,626
	192,626

TER SCHOOLS	
SCHOOL	
rev 10.8.2020 BM	rev 1.21.2021 BM based on 10.15 funding figures
FY Year:	FY Year:
2020-2021	2020-2021
1,579,336	1,579,336
1,110,670	1,110,670
2,690,006	2,690,006
3,000	3,000
8,000	8,000
100,000	100,000
111,000	111,000
2,801,006	2,993,632
25,580,642	25,282,737

TED COLLOCI C		
TER SCHOOLS		
CHOOL		
SCHOOL		
rev 10.8.2020 BM	rev 1.21.2021 BM based on 10.15 funding figures	
FY Year:	FY Year:	
2020-2021	2020-2021	
6,936,478	6,936,478	
146,265	258,765	
624,575	624,575	
132,949	132,949	
116,615	121,803	
40,493	40,493	
7,997,375	8,115,063	
1 455 010	1.206.022	
1,477,012	1,386,822	
318,054	323,054	
3,563,228	3,639,228	
75,000	75.000	
75,000	75,000	
588,455	588,455	
273,652	258,679	
155,044	158,958	
212,350	182,444	
50,000	50,000	
26,250 33,682	23,794 32,914	
282,585	282,585	
95,220	95,220	
7,150,532	7,097,153	
7,130,332	1,071,133	
2,918,018	2,864,461	
404,800	404,800	
190,392	295,332	
170,572	2,5,532	

TER SCHOOLS	
SCHOOL	
rev 10.8.2020 BM	rev 1.21.2021 BM based on 10.15 funding figures
FY Year:	FY Year:
2020-2021	2020-2021
1,338,152	1,346,652
207,600	231,851
308,955	266,075
12,600	12,600
370,000	334,000
132,261	137,990
5,882,778	5,893,761
36,000	21,783
519,500	400,000
201,846	201,846
966,331	618,677

TER SCHOOLS	
SCHOOL	
	mov. 1 21 2021 DM
	rev 1.21.2021 BM based on 10.15
rev 10.8.2020 BM	funding figures
FY Year:	FY Year:
2020-2021	2020-2021
1,723,677	1,242,306
22,754,362	22,348,283
22,734,302	22,340,203
	192,626
	192,020
	192,626
1,579,336	1,579,336
1,110,670	1,110,670
2,690,006	2,690,006
3,000	3,000
8,000	8,000
100,000	100,000
111,000	111,000
2,801,006	2,993,632
25,555,368	25,341,915
176,375	302,863

# LEAP Early College Program

January 2021

LEAP Board of Trustees Meeting
Khary Golden, Early College Program Director

# Early College & University Acceptances

- Alvernia University Aniyah Blount \$88,000/4
- Fairleigh Dickinson University Maya Goodwin
- Kutztown University Maya Goodwin \$16,000/4
- Howard University Nyla Boswell
- Massachusetts Colleges of Pharmacy Maya Goodwin
- Rider University Nyla Boswell
- Seton Hall University Maya Goodwin
- University of Buffalo Franyelee Mejia
- University of Hartford Maya Goodwin \$29,000/4
- University of Tampa Roberto Tirado
- William Paterson University Nyla Boswell

# Rutgers University Acceptances!

Nyla Boswell – New Brunswick Arts & Sciences

Maya Goodwin – Newark Arts & Sciences

Nhu Ngo – Camden School of Business

Jacquelyn Tran – Camden School of Business

# **LEAP Class of 2021 Snapshot!**

- Total LEAP Class of 2021 students: 104
  - Rutgers University Acceptances: 5
  - Rowan University Acceptances: TBD
  - Total College Applications Submitted: 750+
  - RaiseMe scholarship dollars earned: \$2,031,082
  - Progress toward 100% college placement: 51%

# Spring 2021 Dual-Enrollment Placements

- Applied Partial Differential Equations SR
- Chemical Principles II w/Lab SR
- Mathematical Foundations SR
- English Comp II AB, JT
- Intro to Psychology TL, AL, CP
- Intro to Social Psychology AB, JT
- Intro to Art History JG
- Intro to Theater JG
- General Biology II AC, HN

# LEAP Early College Placements

- Rutgers School of Business
  - Social Entrepreneurship 37 total students
- Rutgers School of Arts & Sciences
  - Cultural Anthropology 18/21 (two sections)
  - Criminal Justice 16 total students
  - Intro to Health Sciences 26 total students
  - Intro to Urban Studies 22 total students

# LEAP Early College Placements

# Rowan University

- College Algebra 23/13 (two sections)
- Elementary Statistics 18/13 (two sections)
- Engineering Clinic II 13 (one section)
- Foundations for College Writing TBD
- College Composition I − 13 total students
- Social Dynamics 35/13 (two sections)

#### **Business A Cohort** Spring 2021

Cultural Anthropology Rutgers – Professor Saltzman Recitation Leader: Rhea MW 9:35 - 10:55 am

#### **Statistics**

Rowan – Professor Recitation Leader: Redmond MW 11:15 - 12:30 pm

Social Entrepreneurship Rutgers – Professor Torres Recitation Leader: Redmond TTh 9:35 - 10:55 am

College Writing Rowan – Professor Recitation Leader: Perez TTh 12:45 - 2:00 pm

#### 18 Total Students

- Bove, Athony
- Brooks, Savanah
- Brown, Isaiah
- Burns, Da'Meir
- Campos Monzon, Meylin
- Chandler, Anizha
- Figueroa, Orlando
- Jenkins, Arabiyah
- Knowles, Irylan
- Lopez, Grace
- Mejia, Franyalee
- Murray, Kenyatta
- Pichardo, Adaliz
- Polanco, Elvin
- Serrata Jimenez, Bryan
- Simmons, Divina
- Torres, Anna
- Tran, Tony

#### **Business B Cohort Spring 2021**

Cultural Anthropology Rutgers – Professor Saltzman Recitation Leader: Damiani MW 11:10 – 12:30 pm

#### **Statistics**

Rowan – Professor Recitation Leader: Redmond MW 12:45 – 2:00 pm

Social Entrepreneurship Rutgers – Professor Torres Recitation Leader: Redmond TTh 9:35 - 10:55 am

Foundations College Writing Rowan – Professor Recitation Leader: Perez TTh 11:15 – 12:30 pm

#### 13 Total Students

- Blake, Janiyah
- Bryan, Sereniti\*
- Hernandez, Amber
- Marquez Huertero. Desiree
- Ortiz, Ja'Quan
- Osorio, Kaylin
- Perez, Angel
- Powell, Jalil
- Pritchett, J'Mya
- San Vicente, Alexandra
- Serrano, Antonio
- Sims, Shy'Lyn
- Williams, Ei'Nyah

#### **Engineering Cohort** Spring 2021

Engineering Clinic II Rowan – Professor Recitation Leader: Davis M 8 - 9:15/W 8 - 10:30 am

College Algebra Rowan – Professor Monte Recitation Leader: Monte TTh 8:00 - 9:15 am

College Comp I Rowan – Professor Recitation Leader: Damiani TTh 12:45 – 2:00 pm

Social Problems Rowan – Professor Joy Recitation Leader: Damiani MW 12:45 - 2:00 pm

- Castellar, Alex
- King, Jeniyah
- Lam, Tiffany
- Lam, Truong
- Munoz, Said Ngo, Nhu
- Rivera, E'Liannii
- Rivera, Pedro
- Roman, Ashanti
- Roman, Victor
- Tirado-Munoz, Roberto
- Torres, Melanie
- Vicente, Isaiah

# Health Science & Public Policy Cohort – Sp 2021

Health Sciences Rutgers – Kallan Recitation Leader: Monte MW 9:35 – 10:55 am

College Algebra Rowan – Professor Monte Recitation Leader: Monte MW 8:00 – 9:15 am

Urban Studies Rutgers – Professor Welch Recitation Leader: Damiani TTh 9:35 – 10:55 am

#### 12 Total Students

- Alford, Essence
- Azodo, Chidera
- Bullard, Destiny
- Bynum, Britany
- Green, Siani
- Jenkins, Arabiyah
- Olivares, Andy
- Pena, Jadalize
- Rivera, Jarilee
- Sabat, Ariane
- Tokley, India
- Wu, Winnie

## Social Justice & Public Policy Cohort - Fall 2020

Criminal Justice Rutgers – Professor Williams Recitation Leader: Rhea TTh 11:10 – 12:30 pm

College Algebra Rowan – Professor Monte Recitation Leader: Monte MW 8:00 – 9:15 am

Social Problems Rowan – Professor Recitation Leader: MW 12:45 – 2:00 pm

Foundations College Writing Rowan – Recitation Leader: Perez TTh 9:30 – 10:50 am

#### 11 Total Students

- Cruz-Gonzalez, Nancy
- DelValle, Ivetteliz
- Fragoso Cruz, Emeli
- Rosado Sauri, Sulmarie
- Santiago, Gabriela
- Scott, Tamyra
- Smith, Damon
- Tolentino, Sharlin
- Vadell, Antonio
- Verdugo Perez, Sherlin
- Villar Ovalles, Winderson

## **Liberal Arts Cohort** Fall 2020

Foundations College Writing Rowan – Professor Depew Recitation Leader: Depew Monday – Friday 7:50 – 8:40 am 11:58 of 12:43 pm

Social Problems Rowan – Professor Joy Recitation Leader – Kaufman MW 12:45 – 2:00 pm

#### 22 Total Students

- Aguilar-Zamorano, Jose
- Aguirre Torres, Elvin
- Aponte Melendez, Angeli
- Atenco-Popoca, Diego
- Baptiste, Elijah
- Batista Polanco, Alexander
- Brownlee, Jalin
- Bryant, Samaria
- Cruz, Nidia
- Fortuna, Andrea
- Harris, Alexander
- Harrity, Tahmier

Miller, Jeremiah

- Javier, Jeannette
- Ortiz Martinez, Kevin
- Rashid, Jahlil
- Robles Velez, Alberto
- Salcedo, Cesar
- Tinley, Rahmeen
- Tribett, Ashanti
- Witherspoon, Damyr
- Zayas, Brittany

#### Social Entrepreneurship Rutgers – Professor Torres RL: Redmond TTh 9:35 – 10:55 am

#### 37 Total Students

- Blake, Janiyah
- Boswell, Nyla
- Bove, Athony
- Brooks, Savanah
- Brown, Isaiah
- Bryan, Sereniti
- Burns, Da'Meir
- Campos Monzon, Meylin
- Chandler, Anizha
- Figueroa, Orlando
- Goodwin, Maya
- Hernandez, Amber
- Holloway, Sha'Nya
- Jenkins, Arabiyah
- Knowles, Irylan
- Lechuga, Christopher
- Lewis, Jalen
- Lopez, Grace
- Marquez Huertero, Desiree
- Mejia, Franyalee
- Murray, Kenyatta
- Ortiz, Ja'Quan
- Osorio, Kaylin
- Perez, Angel
- Pichardo, Adaliz
- Polanco, Elvin
- Powell, Jalil
- Pritchett, J'Mya
- San Vicente, Alexandra
- Serrano, Antonio
- Serrata Jimenez, Bryan
- Simmons, Divina
- Sims, Shy'Lyn
- Torres, Anna
- Tran, Jacquelyn
- Tran, Tony
- Williams, Ei'Nyah

#### Additional Students

- Goodwin, Myles
- Lewis, Jalen

#### Cultural Anthropology Rutgers – Prof. Saltzman Recitation Leader: Rhea MW 9:35 – 10:55 am

#### 18 Total Students

- Bove, Athony
- Brooks, Savanah
- Brown, Isaiah
- Burns, Da'Meir
- Campos Monzon, Meylin
- Chandler, Anizha
- Figueroa, Orlando
- Jenkins, Arabiyah
- Knowles, Irylan
- Lopez, Grace
- Mejia, Franyalee
- Murray, Kenyatta
- Pichardo, Adaliz
- Polanco, Elvin
- Serrata Jimenez, Bryan
- Simmons, Divina
- Torres, Anna
- Tran, Tony

#### Cultural Anthropology Rutgers – Prof. Saltzman Recitation Leader: Damiani MW 11:10 – 12:30 pm

- Blake, Janiyah
- Bryan, Sereniti
- Esposito,
  - Dominique\*
- Henriquez, Jaylin\*
- Hernandez, Amber
- Lam, Tiffany
- Marquez Huertero, Desiree
- Mendez, Jasmin\*
- Miller, Carl\*
- Ngo, Nhu\*
- Nunez, Lizmelis\*
- Ortiz, Ja'Quan
- Osorio, Kaylin
- Perez, Angel
- Phuong, Jessica
- Powell, Jalil
- Pritchett, J'Mya
- San Vicente, Alexandra
- Serrano, Antonio
- Sims, Shy'Lyn
- Williams, Ei'Nyah

#### Health Sciences Rutgers – Kallan Recitation Leader: Monte MW 9:35 – 10:55 am

#### 26 Total Students

- Alford, Essence
- Azodo, Chidera
- Blount, Aniyah
- Boswell, Nyla
- Bullard, Destiny
- Bynum, Britany
- Cedeno, Alexander
- Goodwin, Maya
- Green, Siani
- Holloway, Sha'Nya
- Jenkins, Arabiyah
- Langston, Alexis
- Mollineau, Milo-Ivelisse
- Nguyen, Hao
- Olivares, Andy
- Pena, Jadalize
- Pena, Richard
- Pereira, Cristal
- Phuong, Jessica
- Polanco, Anabel
- Rivera, Jarilee
- Sabat, Ariane
- Thach, Karen
- Tokley, India
- Tran, Jacquelyn
- Wu, Winnie

Criminal Justice Rutgers – Prof. Williams Recitation Leader: Rhea TTh 11:10 – 12:30 pm

#### 16 Total Students

- Boswell, Nyla
- Cruz-Gonzalez, Nancy
- DelValle, Ivetteliz
- Fragoso Cruz, Emeli
- Ingram, Shayla\*
- Ngo, Nhu
- Polanco, Anabel
- Phuong, Jessica
- Rosado Sauri, Sulmarie
- Santiago, Gabriela
- Scott, Tamyra
- Smith, Damon
- Thach, Karen
- Tolentino, Sharlin
- Vadell, Antonio
- Verdugo Perez,
  - Sherlin
- Villar Ovalles, Winderson

#### Urban Studies Rutgers – Professor Welch Recitation Leader: Damiani TTh 9:35 – 10:55 am

- Alford, Essence
- Azodo, Chidera
- Blount, Aniyah
- Bullard, Destiny
- Bynum, Britany
- Cedeno, Alexander
- Green, Siani
- Jenkins, Arabiyah
- Langston, Alexis
- Mollineau, Milo-
  - **Ivelisse**
- Nguyen, Hao
- Olivares, Andy
- Pena, Jadalize
- Pena, Richard
- Pereira, Cristal
- Phuong, Jessica
- Polanco, Anabel
- Rivera, Jarilee
- Sabat, Ariane
- Thach, Karen
- Tokley, India
- Wu, Winnie

College Algebra Rowan – Professor Monte Recitation Leader: Monte MW 8:00 – 9:15 am

#### 23 Total Students

- Alford, Essence
- Azodo, Chidera
- Bullard, Destiny
- Bynum, Britany
- Cruz-Gonzalez, Nancy
- DelValle, Ivetteliz
- Fragoso Cruz, Emeli
- Green, Siani
- Jenkins, Arabiyah
- Olivares, Andy
- Pena, Jadalize
- Rivera, Jarilee
- Rosado Sauri,
- Sulmarie Sabat, Ariane
- Santiago, Gabriela
- Scott, Tamyra
- Smith, Damon
- Tokley, India
- Tolentino, Sharlin
- Vadell, Antonio
- Verdugo Perez, Sherlin
- Villar Ovalles,
  - Winderson
- Wu, Winnie

College Algebra Rowan – Professor Monte Recitation Leader: Monte TTh 8:00 – 9:15 am

- Castellar, Alex
- King, Jeniyah
- Lam, Tiffany
- Lam, Truong
- Munoz, Said
- Ngo, Nhu
- Rivera, E'Liannii
- Rivera, Pedro
- Roman, Ashanti
- Roman, Victor
- Tirado-Munoz, Roberto
- Torres, Melanie
- Vicente, Isaiah

Statistics Rowan – Professor RL: Redmond MW 12:45 – 2:00 pm

#### 13 Total Students

- Blake, Janiyah
- Bryan, Sereniti
- Hernandez, Amber
- Marquez Huertero, Desiree
- Ortiz, Ja'Quan
- Osorio, Kaylin
- Perez, Angel
- Powell, Jalil
- Pritchett, J'Mya
- San Vicente, Alexandra
- Serrano, Antonio
- Sims, Shy'Lyn
- Williams, Ei'Nyah

Statistics Rowan – Professor RL: Redmond MW 11:15 – 12:30 pm

#### 18 Total Students

- Bove, Athony
- Brooks, Savanah
- Brown, Isaiah
- Burns, Da'Meir
- Campos Monzon, Meylin
- Chandler, Anizha
- Figueroa, Orlando
- Jenkins, Arabiyah
- Knowles, Irylan
- Lopez, Grace
- Mejia, Franyalee
- Murray, Kenyatta
- Pichardo, Adaliz
- Polanco, Elvin
- Serrata Jimenez, Bryan
- Simmons, Divina
- Torres, Anna
- Tran, Tony

Engineering Clinic II Rowan – Professor Recitation Leader: Davis M 8 – 9:15/W 8 – 10:30 am

- Castellar, Alex
- King, Jeniyah
- Lam, Tiffany
- Lam, Truong
- Munoz, Said
- Ngo, Nhu
- Rivera, E'Liannii
- Rivera, Pedro
- Roman, Ashanti
- Roman, Victor
- Tirado-Munoz, Roberto
- Torres, Melanie
- Vicente, Isaiah

Social Problems Rowan – Professor Joy RL – Kaufman MW 12:45 – 2:00 pm

#### 35 Total Students

- Aguilar-Zamorano, Jose
- Aguirre Torres, Elvin
- Aponte Melendez, Angeli
- Atenco-Popoca, Diego
- Baptiste, Elijah
- Batista Polanco, Alexander
- Brownlee, Jalin
- Bryant, Samaria
- Castellar, Alex
- Cruz, Nidia
- Fortuna, Andrea
- Harris, Alexander
- Harrity, Tahmier
- Javier, Jeannette
- King, Jeniyah
- Lam, Tiffany
- Lam, Truong
- Miller, Jeremiah
- Munoz, Said
- Ngo, Nhu
- Ortiz Martinez, Kevin
- Rashid, Jahlil
- Rivera, E'Liannii
- Rivera, Pedro
- Robles Velez,
  - Alberto
- Roman, Ashanti
- Roman, Victor
- Rosado Sauri, Jeriel
- Salcedo, Cesar
- Tinley, Rahmeen
- Tirado-Munoz, Roberto
- Torres, Melanie
- Tribett, Ashanti
- Vicente, Isaiah
- Witherspoon, Damyr

Social Problems Rowan – Professor Taylor Recitation Leader: TBD MW 8:00 – 9:15 am

- Bowman, Jermyra
- Esposito, Dominique
- Flores, Lynette
- Gonzalez, Joseph
- Henriquez, Jalin
- Ingram, Shayla
- Loodu, Amie
- Mendez, Jasmin
- Miller, Carl
- Myers, Somer
- Nunez, Lismeliz
- Silva, Jaylynn
- Torres, Jaylynn

College Writing Rowan – Professor Recitation Leader: TBD MW 12:45 – 2:00 pm

#### 18 Total Students

- Bove, Athony
- Brooks, Savanah
- Brown, Isaiah
- Burns, Da'Meir
- Campos Monzon, Meylin
- Chandler, Anizha
- Figueroa, Orlando
- Jenkins, Arabiyah
- Knowles, Irylan
- Lopez, Grace
- Mejia, Franyalee
- Murray, Kenyatta
- Pichardo, Adaliz
- Polanco, Elvin
- Serrata Jimenez, Bryan
- Simmons, Divina
- Torres, Anna
- Tran, Tony

College Writing Rowan – Professor Recitation Leader: Perez TTh 11:15 – 12:30 pm

- Blake, Janiyah
- Bryan, Sereniti
- Hernandez, Amber
- Marquez Huertero, Desiree
- Ortiz, Ja'Quan
- Osorio, Kaylin
- Perez, Angel
- Powell, Jalil
- Pritchett, J'Mya
- San Vicente, Alexandra
- Serrano, Antonio
- Sims, Shy'Lyn
- Williams, Ei'Nyah

- Applied Partial Differential Equations
- Chemical Principles II
- Chemical Principles Lab
- Mathematical Foundations
  - o Riera, Steven
- English Comp II TTh 11:10 12:30 pm
  - o Blount, Aniyah
- English Comp II MW 3:45 5:05 pm
  - o Tran, Jacquelyn
- Pending
  - o Holloway, Sha'Nya
  - o Pereira, Cristal
- Intro to Psychology TTh 3:35 4:55 pm
  - o Lam, Tiffany
  - o Langston, Alexis
  - o Pereira, Cristal
- Intro Social Psych Thursday 6 8:50 pm
  - o Blount, Aniyah
  - o Tran, Jacquelyn
- Intro to Art History
- Intro to Theater
  - o Gonzalez, Joseph
- General Biology II
  - o Cedeno, Alexander
  - o Nguyen, Hao