

October 2021 EXPENSE AGENDA
District Funds

Requisition #	Emplid	Name	Deptid	Eventname	Date - From	Date - To	City	State	Amount
0000207217	11859	Evans,Barbara	500	National ESEA Conference Online	2022-02-16	2022-02-19	Newark	NJ	\$698.00
0000207420	35516	Kelly, Thaya	439	Teaching Pyramid Obs Tool Training	11/08/21	11/10/21	Newark	NJ	\$325.00
0000207419	46872	Robinson, Rhonda	439	Teaching Pyramid Obs Tool Training	11/08/21	11/10/21	Newark	NJ	\$325.00
0000207123	30100	Thornton, Michelina	500	National ESEA Conference	02/15/22	02/19/22	New Orleans	LA	\$1,807.00
0000207582	50602	Thornton,Phylcia	439	NJPAC Related Arts Teacher PD - Virtual	2021-11-10	2021-11-17	Newark	NJ	\$500.00
0000205446		Various Employees	359	Contractual Local 32 Travel Reimb.	11/01/21	06/30/21	Newark	NJ	\$500.00
0000207242		Various Employees	437	IDE-IQWST Webinar	11/16/21	11/16/21	Newark	NJ	\$400.00
0000207214	52996	West,Amber	437	PLTW VCT CTT PLTW Launch Classroom	2021-11-08	2021-11-29	Newark	NJ	\$500.00
0000207650	52859	White, Tamika	437	PLTW VCT CTT PLTW Launch Classroom	11/08/21	11/29/21	Newark	NJ	\$500.00
							TOTAL		5,555.00

No Cost to NPS

Requisition #	Emplid	Name	Deptid	Eventname	Date - From	Date - To	City	State	Amount
0000207304	39650	Bosolasco,Adrian M.	030	Yearly NJSIAA, FEC, Sports Meetings	2021-10-08	2022-06-30	Newark	NJ	\$0
0000207016	52040	Chestnut-Thompson,Zhane D.	057	Montclair Urban Tchr Residency-Induct	2022-01-14	2022-01-14	Newark	NJ	\$0
0000205910	28284	Handfield,Dorothy C	017	JAG NJ Team Meeting	2021-10-22	2021-10-22	Newark	NJ	\$0
0000206813	28284	Handfield,Dorothy C	017	JAG Leadership Development Conf	2021-11-18	2021-11-18	Trenton	NJ	\$0

October 2021 EXPENSE AGENDA
PIF Only - All Unions

Requisition #	Emplid	Name	Strategy	Deptid	Eventname	Date - From	Date - To	City	State	Amount
0000207566	26496	Alvarez, Lydia R.	810	432	CGCS Virtual 65th Annual Fall Conf	2021-10-19	2021-10-23	Newark	NJ	\$150.00
0000207145	47121	Da Silva, Monica	807	600	ASHA Convention	11/18/21	11/18/21	Newark	NJ	\$249.00
0000207173	47683	Dixon, Christina	807	600	ASHA Convention	11/18/21	11/18/21	Newark	NJ	\$249.00
0000207564	37245	Jackson,Rochanda	811	432	CGCS Virtual 65th Annual Fall Conf	2021-10-19	2021-10-23	Newark	NJ	\$150.00
0000206516	30112	Johnson, Nicole T.	811	456	CGCS Virtual 65th Annual Fall Conf	2021-10-19	2021-10-23	Newark	NJ	\$150.00
0000207567	42447	Paich, Erica	810	432	CGCS Virtual 65th Annual Fall Conf	2021-10-19	2021-10-23	Newark	NJ	\$150.00
0000207157	48139	Peixoto, Simone C.	807	600	ASHA Convention	11/18/21	11/18/21	Newark	NJ	\$249.00
0000207568	38847	Watsky, Averam D.	810	432	CGCS Virtual 65th Annual Fall Conf	2021-10-19	2021-10-23	Newark	NJ	\$150.00
0000207536	10652	Wilson,Valerie	811	316	CGCS Virtual 65th Annual Fall Conf	2021-10-19	2021-10-23	Newark	NJ	\$150.00
TOTAL										\$1,647.00