

Whereas, the travel expenses listed herein are work related and within the scope of the work responsibilities of the attendee,
and

Whereas, said expenses promote the delivery of instruction or further the efficient operation of the school district and are fiscally prudent;

Now therefore be it

Resolved that the Readington Township Board of Education hereby approves the travel expenses enumerated below:

TRAVEL EXPENDITURE SCHEDULE 20141209

DATE	NAME	PURPOSE	COST
12/11-13/2014	Arlene Schlosser	Reading ToolKits & Progressions	\$711.84
		Institute	
		Registration	
		Transportation	
		Parking	
12/15-16/2014	Lauren Mahoney	Creating a Willing Learner	\$195.00
		Registration	
12/17/2014	Don Race	School Safety & Security	\$163.04
		Registration	
		Transportation	
1/12-14/2015	Erica DelGuidice	Argumentation Institute	\$756.21
		Registration	
		Transportation	
		Parking	
1/23/2015	Jaime Ericson	47th Annual Reading & Writing Conf.	\$179.47
		Registration	
		Transportation	
1/23/2015	Amy Kokoszka	47th Annual Reading & Writing Conf.	\$179.47
		Registration	
		Transportation	
1/23/2015	Amy Majowka	47th Annual Reading & Writing Conf.	\$177.77
		Registration	
		Transportation	
1/23/2015	Kelly Neuberger	47th Annual Reading & Writing Conf.	\$177.77
		Registration	
		Transportation	
1/23/2015	Stacey Skene	47th Annual Reading & Writing Conf.	\$178.35
		Registration	
		Transportation	
1/23/2015	Jennifer Smith	47th Annual Reading & Writing Conf.	\$178.35
		Registration	
		Transportation	
1/23/2015	Maria Winter	47th Annual Reading & Writing Conf.	\$177.91
		Registration	
		Transportation	
1/23/2015	Meryl Vance	47th Annual Reading & Writing Conf.	\$176.76
		Registration	
		Transportation	
1/29-30/2015	James Belske	Technology Conference	\$586.38
		Registration	
		Transportation	
		Lodging	

[illegible]

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