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 20140128

DATE	NAME	PURPOSE	COST		
1/30/2014	Jodi Rehrig	Techspo	\$263.68		
1/00/2014	Joan Kernig	Transportation	Ψ200.00		
		Registration			
1/30-31/2014	Paul Nigro	Techspo	\$461.26		
1700 0172011	r adi riigio	Transportation	Ψ101.20		
		Registration			
2/17-20/2014	Mary Padavano	Reading & Writing Project	\$700.00		
2/17/20/2014	mary r addition	Registration	ψι σσίσσ		
2/17-20/2014	Erica DelGuidice	Reading & Writing Project	\$1,100.64		
		Transportation	ψ.,.σσ.σ.		
		Parking/Tolls			
		Registration			
2/19/2014	Shari Wilson	Practical Strategies to Flip your	\$229.00		
		Classroom			
		Registration			
2/19/2014	Elaine Smith	Practical Strategies to Flip your \$229			
		Classroom			
		Registration			
2/24/2014	Verna Hegstrom	Social Skills for Building Social \$199			
		Competence in Children			
		Registration			
3/12-13/2014	Tiffany Barca	STEM Education	\$227.65		
		Transportation	<u> </u>		
		Registration			
3/21-22/2014	Katherine Cataldi	NJSSNA Annual Conference	\$260.63		
		Transportation			
		Registration			
3/21-22/2014	Nancy Kelly	NJSSNA Annual Conference	\$349.29		
		Transportation			
		Registration			
		Tota	I \$4,020.15		