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 20140422

DATE	NAME	PURPOSE	COST
4/25/2014	Erik Yates	NASA Integrative STEM	$196.97
		Transportation	
		Registration	
5/20/2014	Colleen Ogden	Helping Students Meet or Exceed	$251.32
		the Common Core State	
		Standards in Math	
6/19/2014	Barbara Charles	NJ Administrative Asst. Conference	$182.23
		Transportation	
		Registration	
		Supplies	
6/26/2014	Monique Patti	Dealing w/ Difficult Parents &	$150.34
		Families	
		Transportation	
		Registration	
6/29-7/3/2014	Stacey Skene	July Reading Institute	$925.00
		Transportation	
		Registration	
8/11-15/2014	Mary Padavano	August Reading Institute	$940.80
		Transportation	
		Registration	
5/1-2/2014	Marie Potenta	NJSHA Convention	$408.64
		Transportation	
		Registration	
4/28/2014	Janice Razza	Practical Strategies to implement the	
	Susan Johnson	CC Math Standards	$502.60
		Transportation	
		Registration	
		Total	**$3,557.90**