

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 20131008

DATE	NAME	PURPOSE	COST
10/18/2013	Maria Winter	How Mentor Texts Lift Student Writing	\$163.29
		Transportation	
		Registration	
10/18/2013	Colleen DiGregorio	How Mentor Texts Lift Student Writing	\$164.46
		Transportation	
		Registration	
10/24/2013	Nicole Maraventano	PARCC/CCSS Series	\$170.97
		Transportation	
		Registration	
10/24/2013	Kari McGann	PARCC/CCSS Series	\$170.97
		Transportation	
		Registration	
10/25/2013	Jill Nabozny	AMTNJ Annual Conference	\$204.14
		Transportation	
		Registration	
11/1/2013	Emily Bengels	Game Making for Learning Workshop	\$188.37
		Transportation	
		Registration	
11/4-5/2013	Barbara Sargent	24th Annual Literacy for all Conference	\$446.06
		Transportation	
		Lodging	
		Meals & Incidentals	
11/13/2013	Sarah Pauch	Intro to Stem Education	\$170.97
		Transportation	
		Registration	
12/3/2013	Brant Switzler	Best iPad Apps to Enhance Content	\$229.00
		Instruction	
		Registration	
1/14/2014	Erik Yates	PARCC/CCSS Series	\$170.97
		Transportation	
		Registration	
2/3/2014	Erik Yates	PARCC/CCSS Series	\$170.97

