

July 18, 2016

To approve in accordance with Board Policies #0147, #3440 and #4440, reimbursement for travel and related expenses as per attached, where such travel and related expenses have been previously reviewed by the building principal/supervisor, and the chief school administrator has determined that such travel and related expenses promotes the delivery of instruction or furthers the efficient operation of the school district and is fiscally prudent.

Employee Name	Conference Name	Date(s) of Meeting	Expenses
Katherine Mozer	A Visual Approach to Algebra and the Common Core	8/2/16	Registration Fees
Jeanne Perrotta	AMTNJ's 2016 Summer Institute - Writing PARCC-Like Questions for Classroom and Assessment	8/4/16	Registration Fees
Janice Lauber	International Dyslexia Association Annual Reading, Literacy and Learning Conference	10/25/16 - 10/29/16	Travel, Registration Fees, Accommodations, Meals
Karen Pulgrano	International Dyslexia Association Annual Reading, Literacy and Learning Conference	10/25/16 - 10/29/16	Travel, Registration Fees, Accommodations, Meals
Carol Cocco	International Dyslexia Association Annual Reading, Literacy and Learning Conference	10/25/16 - 10/29/16	Travel, Registration Fees, Accommodations, Meals
Caroline Petermann	International Dyslexia Association Annual Reading, Literacy and Learning Conference	10/25/16 - 10/29/16	Travel, Registration Fees, Accommodations, Meals