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 20140722

DATE	NAME	PURPOSE	COST
7/29-7/31/2014	Ann Roarty	Woodcock Johnson IV Regional	\$941.18
		Training	•
		Transportation	
		Registration	
7/29-7/31/2014	Elizabeth Murray	Woodcock Johnson IV Regional	\$944.40
		Training	
		Transportation	
		Registration	
7/29-7/31/2014	Sheri Simonetti	Woodcock Johnson IV Regional	\$940.87
		Training	
		Transportation	
		Registration	
10/24/2014	Angela Longo	Int'l. Dyslexia Assoc. Fall Conference	\$223.00
		Registration	
10/24/2014	Jeannie Rutledge	Int'l. Dyslexia Assoc. Fall Conference	\$223.00
		Registration	
		Total	\$3,272.45