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 20140909

DATE	NAME	PURPOSE	COST
11/7/2014	Donald Race	Asbestos Operations & Maintenance	\$187.58
		Refresher	
		Transportation	
		Registration	
		Total	\$187.58