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 20140225

DATE	NAME	PURPOSE	COST
3/24-25/2014	Marci Cole	46th Annual NJ Pupil Transportation	\$325.00
		Conference	
		Registration	
3/28/2014	Colleen DiGregorio	46th Annual Reading & Writing Conf.	\$162.90
		Transportation	
		Registration	
3/28/2014	Maria Winter	46th Annual Reading & Writing Conf.	\$161.47
		Transportation	
		Registration	
3/30/2014	Lisa Schmidt	Aspen-Autism Spectrum Education	\$241.00
		Network-Annual Conference	
		Transportation	
		Registration	
3/30/2014	Ann DeRosa	Aspen-Autism Spectrum Education	\$273.00
		Network-Annual Conference	•
		Transportation	
		Registration	
4/1/2014	Brant Switzler	Best New Strategies for using IPads	\$229.00
		Registration	•
4/4/2014	Yolanda Lima	Enhancing Spanish Language	\$229.00
		Instruction	•
		Registration	
4/14-15/2014	Marci Cole	Defensive Driving Certification	\$450.00
		Registration	
		Total	\$2,071.37
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