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 20140624

DATE	NAME	PURPOSE	COST		
7/22-23/2014	Barbara Sargent	Green Ribbon Ceremony	\$385.00		
		Transportation			
		Lodging			
7/22-23/2014	Donald Thornton	Green Ribbon Ceremony \$38			
		Transportation			
		Lodging			
7/22-23/2014	kristen Higgins	Green Ribbon Ceremony \$3			
		Transportation			
		Lodging			
7/22-23/2014	Tiffany Barca	Green Ribbon Ceremony	\$385.00		
	Í	Transportation			
		Lodging			
7/29-7/31/2014	Sheri Simonetti	Woodcock Johnson IV Regional \$342			
		Training			
		Transportation			
		Registration			
7/29-7/31/2014	Elizabeth Murray	Woodcock Johnson IV Regional \$346.40			
		Training			
		Transportation			
		Registration			
7/29-7/31/2014	Ann Roaty	Woodcock Johnson IV Regional \$343.			
	Í	Training			
		Transportation			
7/29-7/31/2014	kristen Higgins	Common Core Meets Digital Literacy \$375.0			
	30	Registration			
8/4-5/2014	Meryl Vance	Center for Excellence in Stem \$224.8			
		Transportation			
		Registration			
8/4-5/2014	Gargi Adhikari	Center for Excellence in Stem	\$218.84		
		Transportation			
		Registration			
		Total \$3,3			