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	Scribbi district and are fisca	ny prudent,	
	lington Tournahin Doord of Co	Lucation bounds, approved	
Resolved that the Readington Township Board of Education hereby approves the travel expenses enumerated below:			
TRAVEL EXPENDITURE SCHEDULE 20140527			
DATE			COST
6/13/2014	NAME Erik Yates	PURPOSE NJECC Digital Learning Institute 2014	\$219.25
0/13/2014	Elik fales		φ <u>219.25</u>
		Transportation	
6/42/2044	Carab Daugh	Registration	\$249.25
6/13/2014	Sarah Pauch	NJECC Digital Learning Institute 2014	ֆ 24 9.25
		Transportation	
6/12/2014	Tiffony Porce	Registration	¢247.00
6/13/2014	Tiffany Barca	NJECC Digital Learning Institute 2014	\$247.88
		Transportation	
0/40/004 4	Oh a ma i Krial	Registration	\$0.40.05
6/13/2014	Sherry Krial	NJECC Digital Learning Institute 2014	\$249.25
		Transportation	
0/40/004 4	La annia Otamana	Registration	#0.40.00
6/13/2014	Jeannie Stepner	NJECC Digital Learning Institute 2014	\$249.23
		Transportation	
0/40/0044	lki ii B	Registration	*
6/13/2014	Kristin Poroski	NJECC Digital Learning Institute 2014	\$232.87
		Transportation	
0/00/0044		Registration	* + * + * + *
6/23/2014	Erik Yates	Staff Rights Staff Accountability &	\$171.88
		School Ethics	
		Transportation	
7/04/0044	Da Barkara Carrant	Registration	Ф044 г 0
7/24/2014	Dr. Barbara Sargent	Leadership Symposium	\$211.58
		Transportation	
		Registration	
		-	£4.004.40
		Total	\$1,831.19