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:

	Trave	el Expenditure Schedule 20130514	
DATE	NAME	PURPOSE	COST
5/16/2013	Donald Race	Asbestos O&M Refresher	\$5.92
		Transportation	1
		(increase in mileage)	1
		(originally approved @ 4/23 Board Meeting)	
5/20-22/2013	Karen Tucker	NJASA & NJAPSA 31st Spring Conference	\$757.23
		Transportation	
		Registration	
		lodging	
		Parking	
5/22/2013	Carey Ann Hendershot	Flipping Your Classroom for Mathematics	\$229.44
	curey Ann Hendershoe	Transportation	7223.44
		Registration	
	Sarah Pauch		6220.44
5/22/2013	Saran Pauch	Flipping Your Classroom for Mathematics	\$229.44
		Transportation	
		Registration	
5/22/2013	Mark Cleere	Flipping Your Classroom for Mathematics	\$229.44
		Transportation	de name
		Registration	
6/10/2013	Marci Cole	Business Writing For Results	\$194.38
		Transportation	
		Registration	
	1		
	Parameter and the Community of the Commu	the second of th	
		T-14	
		Tota	\$1,645.85