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:

DATE	NAME	PURPOSE	COST
Travel Expenditure Schedule 20130723			
10/5/2013	Marci Cole	Emergency Management Class	\$376.00
10/12/2013		Registration	
10/19/2013			
10/26/2013			
10/13-10/14/2013	Christine Crielly	2013 NJ School Counselor Conf.	\$285.00
		Registration	
11/2/2013	Marci Cole	Financial Operations Class	\$549.00
11/16/2013		Registration	
11/23/2013			
12/17/2013			
12/24/2013			
	12		
			+
		Tota	\$1,210.00