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 20130924

	Travel Expenditure So		_
DATE	NAME	PURPOSE	COST
10/24-25/2013	Eric Yates	AMTNJ Annual Conference	\$331.08
		Transportation	
		Registration	
10/25/2013	Colleen Ogden	AMTNJ Annual Conference	\$204.54
		Transportation	
		Registration	
11/22/2013	Sarah Pauch	Differentiation & the Curriculum	\$170.24
		Transportation	
		Registration	
12/11/2013	Linda Schoener	Richard Allington Literacy	\$164.48
		Development	
		Transportation	
		Registration	
12/11/2013	Beverly Lax	Richard Allington Literacy	\$164.48
		Development	
		Transportation	
		Registration	
12/11/2013	Kari McGann	Richard Allington Literacy	\$164.48
		Development	·
		Transportation	
		Registration	
		Tota	\$1,199.30
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