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 20130625

DATE	NAME	PURPOSE		COST
6/24-25/2013	Liana Chernoff	Legal One Training Modules 1 2 3 & 4		$328.08
		Transportation		
		Registration		
10/27-30/2013	Lori Dribbon	2013 National Assoc. for Music Education		$395.00
		Registration		
7/16, 7/30,	John Krossen	Black Seal- Low Pressure		$558.79
8/13, 8/27		Transportation		
		Registration		
7/16, 7/30	Wes Santo	Black Seal- Low Pressure		$558.79
8/13, 8/27		Transportation		
		Registration		
			Total	$1,840.66