

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 20140408			
DATE	NAME	PURPOSE	COST
5/1/2014	Wendy Baer	NJSHA Convention	\$412.13
		Transportation	
		Registration	
		Total	\$412.13