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	Travel Expenditure Sc	PURPOSE	COST
11/19/2014	kelly Lee	Differentiated Instruction & The	\$235.95
		Learning Brain	
		Transportation	
		Registration	
11/19/2014	Jillian Tundidor	Differentiated Instruction & The	\$235.95
		Learning Brain	
		Transportation	
		Registration	
11/7/2014-11/9/2014	Stephanie Wook	Project Adventure-low elements cert.	\$1,120.63
		Transportation	· /
		Registration	
11/7/2014-11/9/2014	Paul Yunos	Project Adventure-low elements cert.	\$900.83
		Registration	
		Total	\$2,493.36
			<i> </i>
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Travel Expenditure Schedule 20141014