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 20140107

DATE	NAME	PURPOSE		COST
1/17/2014	Lauren Greenberg	Wired Differently - What Every	\$	237.70
		Educator Should Know		
		Transportation		
		Registration		
1/22/2014	Jennelle Barbiche	Making the Best Use of Cutting Edge	\$	229.00
		Technology in Social Studies Instr		
1/22/2014	Kathryn MacDade	Making the Best Use of Cutting Edge	\$	229.00
		Technology in Social Studies Instr		
1/30/2014	Erik Yates	Techspo	\$	263.68
		Transportation	+	
		Registration		
2/7/2013	Erica Winebrenner	Maximizing Your Lanquage Therapy	\$	229.00
		Registration	+	
3/29/2014	Marci Cole	Fleet Management	\$	385.00
4/5/2014		Registration	+	
4/12/2014				
4/26/2014				
5/10/2014	Marci Cole	Routing & Scheduling	\$	566.00
5/17/2014		Registration	+	
5/31/2014				
6/7/2014			_	
6/14/2014			_	
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		Total	\$	2,139.38
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