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 20150106 DATE NAME PURPOSE COST 1/27-28/2015 Ann DeRosa School law Boot Camp \$324.38 Transportation Registration 1/27-28/2015 Kristen Higgins School law Boot Camp \$324.38 Transportation Registration 1/29/2015 Erik Yates Techspo \$270.28 Transportation Registration Registration Transportation Registration Transportation Registration Transportation Registration Transportation Registration Total \$919.04
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