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 20150120

DATE	NAME	PURPOSE	COST
2/3/2015	Christine Lewis	AMTNJ Winter Conference	\$185.86
		Transportation	
		Registration	
2/19/2015	Liana Rozsa	Creating an Alternative School	\$171.38
		Program for At-Risk Students	
		Transportation	
		Registration	
2/27-28/2015	Lilien Drew	FLENJ 2015 Conference	\$230.00
		Registration	
2/27-28/2015	Connie Rocha	FLENJ 2015 Conference	\$243.52
		Transportation	
		Registration	
2/27-28/2015	Yolanda Campuzano	FLENJ 2015 Conference	\$241.11
	· ·	Transportation	
		Registration	
3/25-5/5/2015	Emily Bengels	Online Teaching Methodologies	\$950.00
		Registration	
3/25-5/5/2015	Shaina Mirsky	Online Teaching Methodologies	\$950.00
		Registration	
		Total	\$2,971.87