Whoroos the travel	avnances listed barein are	work related and within the seens	
		work related and within the scope	
	sibilities of the attendee,		
and	La constantina de la Proposición	Control Control of the control	
	enses promote the delivery of		
	f the school district and are	fiscally prudent;	
Now therefore be it			
		of Education hereby approves	
the travel expenses	enumerated below:		
	TRAVEL EXPENDITURE SCHEDULE 20140826		
DATE	NAME	PURPOSE	COST
9/18/2014	Barbara Sargent	Addressing Student Residency &	\$157.13
		Attendance Challenges	
		Transportation	
		Registration	
10/5-7/2014	Tracy Fitzgerald	AENJ 2014 Art Conference	\$255.15
		Transportation	
		Registration	
		Workshops	
10/12-13/2014	Christine Crielly	NJSCA 2014 Annual Fall Conference	\$195.00
		Registration	
10/23-24/2014	Colleen Ogden	AMTNJ Annual Conference	\$298.64
	Concorr Oguerr	Transportation	Ψ200.01
		Registration	
		registration	
		Total	\$905.92
		+	