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 expenditures schedule November 14, 2017

DATE	NAME	PURPOSE	DESTINATION	COST
2/26/18 - 2/28/18	Karen Kozal	NJHPERD Annual Convention	Long Branch, NJ	$301.15
		Registration & Transportation		
1/25/18 - 1/26/18	Paul Nigro	NJASA Techspo 2018	Atlantic City, NJ	$747.27
		Registration & Transportation		
		Hotel & Meals & Incidentals		
1/25/18 - 1/26/18	Lauren Mahoney	NJASA Techspo 2018	Atlantic City, NJ	$739.83
		Registration & Transportation		
		Hotel & Meals & Incidentals		
1/25/18 - 1/26/18	Meryl Vance	NJASA Techspo 2018	Atlantic City, NJ	$739.83
		Registration & Transportation		
		Hotel & Meals & Incidentals		
1/25/18 - 1/26/18	Michele Krayem	NJASA Techspo 2018	Atlantic City, NJ	$749.75
		Registration & Transportation		
		Hotel & Meals & Incidentals		
11/7/17, 11/21/17,	Jonathan Jardine	Black Seal Boiler's License	Somerset, NJ	$1,154.88
12/5/17, 12/19/17	Charles Keri	Training and Exam		
Jan 2018 Exam - TBD		Registration & Transportation		
11/17/17	Lori Yukniewicz	Gifted Education Conference	New Brunswick, NJ	$199.04
		Registration & Transportation		
1/8/18 - 1/12/18	Don Race	Safe Schools Training	Freehold, NJ	$483.45
		Registration & Transportation		
			TOTAL	**$5,115.20**