Whereas, the trave	el expenses listed here	in are work related and within the sco	pe		
of the work respons	sibilities of the attende	e,			
and					
Whereas, said exp	enses promote the del	ivery of instruction or further the			
efficient operation of the school district and are fiscally prudent;					
Now therefore be	it				
Resolved that the f	Readington Township I	Board of Education hereby approves			
the travel expenses enumerated below:					
·		schedule April 10, 2018			
DATE	NAME	PURPOSE	DESTINATION	COST	
5/1/2018	Karen Tucker	Legal One-Corrective Action Plans		\$167.42	
0, 1, 20 10	raion raono.	and Progressive Supervision	New Providence, NJ	Ψ107.12	
		Registration and Transportation			
		r togioti ation and manoportation			
5/21/18 - 5/27/18	Katie MacDade	Destination Imaginaltion	Knoxville, TN	* \$3,459.00	
0/21/10 0/21/10	Lauren Greenberg	Registration and Transportation	TUIOXVIIIO, TTV	ψο,+οο.οο	
	Ladren Greenberg	Hotel, Meals & Incidentals			
		Tiotel, ivicais & iricidentais			
			TOTAL	\$3,626.42	
			IOTAL	\$3,020.42	
* Funded by Stude	nt Activity Account Su	Libiact to amount fundraised, not to av	reed amount fundroise	ad in student as	l Stivity
* Funded by Student Activity Account. Subject to amount fundraised, not to exceed amount fundraised in student activity					
account.					