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 April 24, 2018

DATE	NAME	PURPOSE	DESTINATION	COST
6/5/18 - 6/7/18	Gaye Villa	NJASBO Conference	Atlantic City, NJ	$604.79
		Registration & Transportation		
		Hotel & Meals & Incidentals		
6/5/18 - 6/8/18	Jason Bohm	NJASBO Conference	Atlantic City, NJ	$844.48
		Registration & Transportation		
		Hotel & Meals & Incidentals		
4/30/18 - 5/2/18	Jodi Bettermann	School Sustainability Leader's	Denver, CO	$967.53
		Summit		
		Registration & Transportation		
		Hotel & Meals & Incidentals		
6/25/18 - 6/29/18	Julie Curcio	June Reading Institute	New York, NY	$1,177.30
		Registration & Transportation		
6/18/18 - 6/22/18	Stacey Brown	June Reading Institute	New York, NY	$1,211.50
		Registration & Transportation		
8/6/18 - 8/10/18	Cathy Patrick	August Reading Institute	New York, NY	$1,147.95
		Registration & Transportation		
8/6/18 - 8/10/18	Susan Johnson	August Reading Institute	New York, NY	$995.68
		Registration & Transportation		
10/18/18 - 10/19/18	Stacey Brown	NJPSA fall Conference	Long Branch, NJ	$327.25
		Registration & Transportation		
8/20/18 - 8/24/18	AnnMarie Burlew	Teachers College	New York, NY	$1,143.56
		Registration & Transportation		
			Total	**$8,420.04**