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 January 16, 2018

DATE	NAME	PURPOSE	DESTINATION	COST
3/16/18 - 3/17/18	Nancy Kelly	School Nurse Conference	Princeton, NJ	$306.22
		Registration & Transportation		
1/30/18	Lauryn Burnett	Practical Classroon-Proven	Freehold, NJ	$273.91
		Techniques for Disruptions		
		Registration & Transportation		
2/13/18	Colleen Caballero	Strengthen World Language	Newark, NJ	$279.20
		Instruction by Making Best Use		
		of Free Google Tools		
		Registration & Transportation		
2/4/18 - 2/6/18	Kaitlyn Jones	Phonics & Units of Study Institute	New York, NY	$928.22
		Registration & Transportation		
			TOTAL	**$1,787.55**