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:

DATE	Travel expenditures so NAME	PURPOSE	DESTINATION	COST
7/13/21 - 7/15/21	Stacey Brown	Paramus Summer Literacy Institute	Virtual	\$275.00
		Registration		·
7/40/04 7/45/04	Ol alica Missi	Daniel Community of the	\ \(\text{C} \	4075.00
7/13/21 - 7/15/21	Shaina Mirsky	Paramus Summer Literacy Institute	Virtual	\$375.00
		Registration		
6/2/21	Julie Curcio	Regional Just Words Virtual Launch	Virtual	\$289.00
		Workshop		*
		Registration		
6/2/21	0.11	Decisional Leaf West Leaf Total Leaf	Vi a si	#000
	Colleen Villano	Regional Just Words Virtual Launch	Virtual	\$289.00
		Workshop		
		Registration		
6/2/21	Victoria Fulmer	Regional Just Words Virtual Launch	Virtual	\$289.00
		Workshop		
		Registration		
2/0/04) <i>(</i> ; <i>(</i>)	# 000 00
6/2/21	Megan Sloan	Regional Just Words Virtual Launch	Virtual	\$289.00
		Workshop		
		Registration		
6/7/21 - 6/8/21	Amanda Obiedzinski	PECs Level 1 Training	Virtual	\$399.00
		Registration		
6/7/21 - 6/8/21	Denise Cathro	PECs Level 1 Training Registration	Virtual	\$399.00
		Registration		
			Total	\$2,329.0