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 February 11, 2025 NAME DATE PURPOSE DESTINATION COST NJSSA Spring Conference Registration & Travel March 29, 2025 Jill Komosinski East Brunswick, NJ \$222.31 HVAC Regrigerant Charge, Recovery, & Leak Testing March 14, 2025 Luke Schostekwitz Wrightstown, NJ \$800.00 Registration March 14, 2025 Gianna Crotty Comprehensive Intervention for English Lang. Learners w/ Virtual Language Disorders \$295.00 TOTAL \$1,317.31