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 ScheduleFebruary 13, 2024

Travel Expenditures ScheduleFebruary 13, 2024				
DATE	NAME	PURPOSE	DESTINATION	COST
May 30-31, 2024	Dawn LoCalio	NJ TESOL - NJ BE Spring Conference	New Brunswick, NJ	
		Registration, Travel		\$543.05
1400-04-0004	Levi Oerieleve	NUTEON NURE OF STREET	N. D	
May 30-31, 2024	Lori Garielsen	NJ TESOL - NJ BE Spring Conference	New Brunswick, NJ	0540.05
		Registration, Travel		\$543.05
March 20, 2024	Maria Winter	Guided Math: Practical Strategies	Online	\$279.00
	Iviaria vviritei	Registration	Offilitie	\$279.00
		Registration		
May 2, 2024	Jennifer Sabo	Bilingualism & Disabilities: Critial Steps	Ewing, NJ	
		Registration & Travel	g,e	\$222.54
		rtogionanon a rravo.		422.0 .
March 16, 2024	Katie Lynch	NJSSNA Spring Conference	New Brunswick, NJ	
		Registration, Travel	, ,	\$242.65
		J 201 2 7 20 2		
			Total	\$1,830.29
		1	1	