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	
and	
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 MARCH 28, 2017	
DATE NAME PURPOSE DESTINATION	COCT
	COST
	\$208.19
Registration & Transportation	
	0071.00
5/17/17 Sherry Krial Practical Ideas for Making Best West Orange, NJ	\$271.82
Use of Goofle Classroom	
Registration & Transportation	
6/19/17 - 6/23/17 Stacey Brown June Writing Institute New York, NY	\$1,062.50
Registration & Transportation	
3/31/2017 Maria de los Santos FLENJ Conference Iselin, NJ	\$167.05
Registration & Transportation	
	1
3/31/2017 Yolanda Campuzano FLENJ Conference Iselin, NJ	\$168.79
Registration & Transportation	,
5/12/2017 Bridget Hartman Collection Development Library Whippany, NJ	\$209.00
Registation Registration	Ψ200.00
regionation	
TOTA	L \$2,087.35
IOTA	μ2,007.33
	1
	1
	+
	+
	+
	+
	+
	1
	1
	1