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 March 11, 2025

DATE	NAME	PURPOSE	DESTINATION	COST
May 21, 2025	Dawn LoCalio	2025 NJTESOL/NJBE Spring Conference	DESTINATION New Brunswick, NJ	0001
Way 21, 2025	Dawii Locallo		New Brunswick, INJ	\$436.43
		Registration, Travel		\$436.43
May 21, 2025	Carey-Anne Hendershot	2025 NJTESOL/NJBE Spring Conference	New Brunswick, NJ	
		Registration, Travel		\$436.43
			Total	\$872.86
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