

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 11/13/18				
DATE	NAME	PURPOSE	DESTINATION	COST
11/30/18	Shaina Mirsky	Units of Study in Reading and the	Somerset, NJ	\$176.16
		NJ PARCC Exam: Honing Methods		
		and Curriculum		
		Registration & Transportation		
11/30/18	Erica DelGuidice	Units of Study in Reading and the	Somerset, NJ	\$176.16
		NJ PARCC Exam: Honing Methods		
		and Curriculum		
		Registration & Transportation		
12/17/18	Sarah Pauch	Linkit - Principal & Teacher	Somerset, NJ	\$186.22
		Data Leadership Academies		
		Registration & Transportation		
12/17/18	Stacy Brown	Linkit - Principal & Teacher	Somerset, NJ	\$186.22
		Data Leadership Academies		
		Registration & Transportation		
12/13/18	Kelly Parks	Powerful, Practical, Strategies for	West Orange, NJ	\$291.26
		Reaching "I Don't Care!" and		
		Underperforming Students to		
		Increase Their School Success		
		Registration & Transportation		
12/14/18	Sara Grzenda	NJ Association of School	East Windsor, NJ	\$180.00
		Psychologists		
		Registration		
2/25/19 - 2/27/19	Karen Kozel	NJASPERD Annual Conception	Long Branch, NJ	\$316.15
		Registration & Transportation		
2/25/19 - 2/26/19	Caroline Robb	NJ Conference for Preschool	Atlantic City, NJ	\$922.46
	Allison Canonico	Teachers		
		Registration & Transportation		
		Hotel & Meals & Incidentals		
5/5/19 - 5/8/19	Karen Tucker	LRP National Institute on Legal	Orlando, FL	\$3,552.00
		Issues of Educating Individual with		
		Disabilities		
		Registration & Transportation		
		Hotel & Meals & Incidentals		
2/10/19 - 2/12/19	Sherry Krial	PA Educational Technology Expo	Hershey, PA	\$772.58
		Registration & Transportation		
		Hotel & Meals & Incidentals		
			TOTAL	\$6,759.21