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 July 24, 2018

DATE	NAME	PURPOSE	DESTINATION	COST
7/11/18 - 7/14/18	***John Hylkema**	2018 Summer Music Educator's	New York, NY	$378.15
		Workshop		
		Registration & Transportation		
		Meals & Incidentals		
8/20/18 - 8/24/18	Jenna Nagel	Math Camp: Integrating the Common	New York, NY	$1,388.15
		Core Shifts Into Math Instruction		
		Registration & Transportation		
9/21/18	Maryann Reilly	Demystifying Dyslexia: The Keys to	Somerset, NJ	$248.08
		Identification and Intervention		
		Registration & Transportation		
10/28/18-10/30/18	Mary Padavano	Literacy for All Conference	Providence, RI	$1,180.76
		Registration & Transportation		
		Hotel, Meals & Incidentals		
12/19/18 - 12/22/18	John Hylkema	Midwest Band & Orchestra Clinic	Chicago, IL	$881.23
		Transportation		
		Hotel, Meals & Incidentals		
2018-2019 school year	Don Race	Buildings & Grounds Committee	Hamilton, NJ	$229.61
		Meetings		
		Transportation		
10/19/18	Don Race	Asbestos Operations & Maintenance	Somerset, NJ	$205.34
		Refresher Class		
		Registration & Transportation		
9/27/2018 - 9/28/2018	Jonathan Hart	Annual Hunterdon County	Delaware, PA	$215.76
		Superintendent Conference		
		Registration & Transportation		
			TOTAL	**$4,727.08**

*** Ratify per N.J.A.C 6A:23A-7.4 (e)**