of the work responsibl	inues of the attendee,				
and					
		of instruction or further the			
efficient operation of t	he school district and are	fiscally prudent;			
Now therefore be it					
Resolved that the Rea	adington Township Board	of Education hereby approves			
the travel expenses er	numerated below		•		
Travel expenditures schedule June 13, 2017					
DATE	NAME	PURPOSE	DESTINATION		COST
8/8/17 - 8/11/17	Jeremy Wright	Responsive Classroom Training	Randolph, NJ	\$	811.33
		Registration & Transportation			
10/23/17 - 10/26/17	Jason Bohm	NJSBA Annual Conference	Atlantic City, NJ	\$	897.74
		Registration & Transportation		<u> </u>	
		Meals & Incidentals & Hotel			
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10/23/17 - 10/26/17	"Superintendent"	NJSBA Annual Conference	Atlantic City, NJ	\$	897.74
10/20/11	Caponintoniaont	Registration & Transportation	7 than to Oity, 110		
	-	Meals & Incidentals & Hotel	-		
		Wedio a molacitalo a riotor			
10/23/17 - 10/26/17	Laura Simon	NJSBA Annual Conference	Atlantic City, NJ	\$	897.74
10/20/11	- Ludia Olilloli	Registration & Transportation	7 talinas Sity, 110	<del>-   * -</del>	
		Meals & Incidentals & Hotel	<del></del>		
	<del>-  </del>	Wedio a molacitalo a riotor			
10/23/17 - 10/26/17	Cheryl Filler	NJSBA Annual Conference	Atlantic City, NJ	\$	897.74
	Official filler	Registration & Transportation	Atlantic City, 140	— <del>                                     </del>	
	<del></del>	Meals & Incidentals & Hotel			
		INICAIS & INCIGCITAIS & FIOLEI			
10/23/17 - 10/26/17	Ray Egbert	NJSBA Annual Conference	Atlantic City, NJ	\$	897.74
	Thay Eguert	Registration & Transportation	Truanic Oity, NO	Ψ	031.14
		Meals & Incidentals & Hotel			
		ividais & includitais & notel			
10/23/17 - 10/26/17	Wayne Doran	NJSBA Annual Conference	Atlantic City, NJ	-   \$	897.74
	I vvayile Dolaii	Registration & Transportation	August City, No	Ψ	091.14
		Meals & Incidentals & Hotel			
10/23/17 - 10/26/17	Tana Mallana	NICDA Americal Comforces	Atlantia City N.I.		007.74
	Tom Wallace	NJSBA Annual Conference	Atlantic City, NJ	\$	897.74

			:	:	
		work related and within the scope		ļ	
of the work responsibil	ities of the attendee,	<u>i</u>	<u> </u>		
and				İ	
Whereas, said expens	es promote the delivery of	of instruction or further the		İ	
efficient operation of th	ne school district and are	ficaelly prudents			
Now therefore be it					
Resolved that the Rea	dington Township Board	of Education hereby approves			
the travel expenses en					
	Travel expenditures s	chedule June 13, 2017			
DATE	NAME	PURPOSE	DESTINATION		COST
		Meals & Incidentals & Hotel			
8/8/17 - 8/11/17	AnnMarie Burlew	Responsive Classroom	Randolph, NJ	\$	814.87
		Registration & Transportation			
8/8/17 - 8/11/17	Melissa Truempy	Responsive Classroom	Randolph, NJ	\$	801.44
		Registration & Transportation			
7/10/17 - 7/13/17	Cheryl O'Brien	Summer institute for English	Ewing, NJ	\$	875.60
		Language Arts Education			
		Registration & Transportation			
			TOTAL	\$	9,587.42
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