

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 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		
		Meals & Incidentals & Hotel		
10/23/17 - 10/26/17	"Superintendent"	NJSBA Annual Conference	Atlantic City, NJ	\$ 897.74
		Registration & Transportation		
		Meals & Incidentals & Hotel		
10/23/17 - 10/26/17	Laura Simon	NJSBA Annual Conference	Atlantic City, NJ	\$ 897.74
		Registration & Transportation		
		Meals & Incidentals & Hotel		
10/23/17 - 10/26/17	Cheryl Filler	NJSBA Annual Conference	Atlantic City, NJ	\$ 897.74
		Registration & Transportation		
		Meals & Incidentals & Hotel		
10/23/17 - 10/26/17	Ray Egbert	NJSBA Annual Conference	Atlantic City, NJ	\$ 897.74
		Registration & Transportation		
		Meals & Incidentals & Hotel		
10/23/17 - 10/26/17	Wayne Doran	NJSBA Annual Conference	Atlantic City, NJ	\$ 897.74
		Registration & Transportation		
		Meals & Incidentals & Hotel		
10/23/17 - 10/26/17	Tom Wallace	NJSBA Annual Conference	Atlantic City, NJ	\$ 897.74
		Registration & Transportation		

[illegible]