Whereas, the travel ex	spenses listed herein are work	related and within the scope	
of the work responsibil			
and			
Whereas, said expens	es promote the delivery of ins	truction or further the	
efficient operation of the	ne school district and are fisca	ally prudent;	
Now therefore be it			
Resolved that the Rea	dington Township Board of E	ducation hereby approves	
the travel expenses er			
·	Travel expenditures scheen	dule 05102016	
DATE	NAME	PURPOSE	COST
6/3/2016	Ray Egbert	School Security & Student	\$117.23
		safety Conference	
		Transportation	
		Registration	
10/20 - 10/21/2016	Sarah Pauch	NJPSA Fall Conference	\$310.25
		Transportation	
		Registration	
07/11 - 07/15/2016	Christine Vastano	Train the School Bus Driver	\$499.00
		Registration	
		Total	\$926.48

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