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 Read	lington Township Board of F	ducation hereby approves		
Resolved that the Readington Township Board of Education hereby approves the travel expenses enumerated below:				
the traver expenses em	Travel expenditures sched	Julo May 22 2017		
DATE	NAME	PURPOSE	DESTINATION	COST
6/25/17 -6/28/17	Sherry Krial	Model Schools Conference	Nashville, TN	\$4,335.41
	Carey-Anne Hendershot	Registration & Transportation		
		Meals & Incidentals & Hotel		
			TOTAL	\$4,335.41