Whoreas the travel ever	annon listed baroin are work	related and within the seens	
	penses listed herein are work	related and within the scope	
of the work responsibilit	les of the attendee,		
and	La		
	s promote the delivery of inst		
	e school district and are fiscal	ly prudent;	
Now therefore be it			
	ington Township Board of Ed	ucation hereby approves	
the travel expenses enu	imerated below:	0.150.11 5 00.450.400	
DATE	TRAVEL EXPENDITURE SO		0007
DATE	NAME	PURPOSE	COST
5/7/2015	Wendy Baer	Stuttering- Proven Strategies to	\$219.21
		Release Natural Speech in	
		Children & Adolescents	
		Transportation	
5/40/00A5	D. d. J.	Registration	# 000 00
5/19/2015	Beth Luque	Alternative & Innovative	\$208.92
		Interventions for Autism, ADHD &	
		Anxiety	
		Transportation	
- /0- /00 / -		Registration	400.00
5/27/2015	William Goodwin	GSCS Annual Meeting	\$86.29
		Transportation	
2/22 = /2/22 + =		Registration	^
6/29-7/3/2015	Susan Johnson	July Reading Institute	\$957.92
		Transportation	
		Registration	
6/29-7/3/2015	Kari McGann	July Reading Institute	\$1,037.05
		Transportation	
		Registration	
		Parking	
8/10-14/2015	Shaina Mirsky	August Reading Insitute	\$982.50
		Transportation	
		Registration	
		Total	\$3,491.89