## **Board Meeting**

June 17, 2021

## **REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR MAY 2021**

In accordance with Board Policy adopted by resolution on November 29, 1972, a description of Conference and Travel Expenditures is submitted.

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Customers of SirsiDynix Users Group (COSUGI) Annual Conference (Virtual) Cleveland, Ohio	4/27/2021 - 4/29/2021	James Benson	100.00
Customers of SirsiDynix Users Group (COSUGI) Annual Conference (Virtual) Cleveland, Ohio	4/27/2021 - 4/29/2021	Brian Leszcz	100.00
Customers of SirsiDynix Users Group (COSUGI) Annual Conference (Virtual) Cleveland, Ohio	4/27/2021 - 4/29/2021	Hilary Prisbylla	100.00
Customers of SirsiDynix Users Group (COSUGI) Annual Conference (Virtual) Cleveland, Ohio	4/27/2021 - 4/29/2021	Caitlin Ryan	100.00
Customers of SirsiDynix Users Group (COSUGI) Annual Conference (Virtual) Cleveland, Ohio	4/27/2021 - 4/29/2021	Megan Trifiletti	100.00
TOTAL			\$500.00

## SUMMARY

FUND	MAY	YEAR TO DATE
General	\$0.00	\$669.00
Lockwood Thompson	0.00	13,335.00
CLEVNET	500.00	500.00
TOTAL	\$500.00	\$14,504.00