## **Finance Committee**

June 13, 2017

## REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR MAY 2017

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
Ohio Society of Certified Public Accountants Cleveland Spring CPE Conference Independence, Ohio	5/23/2017	Laura Armstrong	269.00
Tyler Technologies Tyler Connect 2017 San Antonio, Texas	5/7/2017 - 5/10/2017	Angelina Bueno	1,348.67
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Melissa Canan	35.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Steven Capuozzo	35.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Judy Daniels	35.00
Library of Congress Idea Exchange 2017 Washington, D.C.	5/1/2017 - 5/3/2017	Amy Dawson	700.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Jaime Declet	66.03
Hispanic Alliance Incorporated Leadership Development Initiative Cleveland, Ohio	8/18/2016 - 4/21/2017	Maria Estrella	10.69
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Maria Estrella	59.08
Northeast Ohio Regional Library System Engaging Special Needs Youth Stow, Ohio	5/11/2017	Christine Feczkanin	15.00

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Tyler Technologies Tyler Connect 2017 San Antonio, Texas	5/7/2017 - 5/10/2017	Melinda Graves	950.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Amiya Hutson	68.92
Ohio Library Council North Chapter Conference Independence, Ohio	4/27/2017	Alexandra Kmiecik	145.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Kenneth Knape	35.00
Auditor of State of Ohio Ohio Library Fiscal Officer's Association Spring Meeting Zanesville, Ohio	5/19/2017	Carrie Krenicky	20.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Jamie Lauver	35.00
Kent State University Virginia Hamilton Conference Kent, Ohio	4/7/2017	Joel Lefkowitz	38.31
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Pasha Moncrief-Robinson	35.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Shayna Muckerheide	118.99
Ohio Library Council Northwest Chapter Conference Bowling Green, Ohio	5/12/2017	Shayna Muckerheide	57.78
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Shannon Muhammad	55.54
Ohio Library Council North Chapter Conference Independence, Ohio	4/27/2017	Toni Parker	151.53
Customers of SirsiDynix Users Group (COSUGI) Annual Conference Salt Lake City, Utah	4/10/2017 - 4/14/2017	Marlene Pelyhes	1,494.10

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Monica Rudzinski	35.00
City of Cleveland CommUNITY Conference 2017 Cleveland, Ohio	4/29/2017	Luigi Russo	4.44
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Jeanna Sauls	35.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Lori Scurka	46.98
Ohio Digitization Interest Group May Meeting: Digital Storytelling Dayton, Ohio	5/4/2017	Rachel Senese	214.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Lakitha Tolbert	35.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Helena Travka	35.00
Northeast Ohio Regional Library System Critical Conversations: Social Issues Explored Twinsburg, Ohio	5/4/2017	Sandra Witmer	35.00
TOTAL			\$6,219.06

## SUMMARY

FUND	MAY	YEAR TO DATE
General	\$2,426.29	\$18,882.39
Lockwood Thompson	2,298.67	7,311.06
Library for the Blind and Physically Disabled	0.00	134.82
CLEVNET	1,494.10	8,309.16
TOTAL	\$6,219.06	\$34,637.43