Finance Committee

December 13, 2016

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR NOVEMBER 2016

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
Center for Public Investment Management Cleveland CPIM Academy Independence, Ohio	10/26/2016	Laura Armstrong	100.00
Northeast Ohio Regional Library System Back to the Book Jr.: It's Story Time! Twinsburg, Ohio	10/21/2016	Charles Bailey	28.82
Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	William Bradford	15.00
Northeast Ohio Regional Library System Back to the Book Jr.: It's Story Time! Twinsburg, Ohio	10/21/2016	Renita Carter	32.69
Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	Michael Dalby	15.00
Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	Judy Daniels	15.00
Ohio Library Council Leadership Conference Columbus, Ohio	11/1/2016	Amy Dawson	219.72
Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	Jaime Declet	46.16
Ohio Library Council Leadership Conference Columbus, Ohio	11/1/2016	Jaime Declet	212.16
Art Libraries Society of North America Annual Chapter Meeting Kent, Ohio	11/4/2016	Pamela Eyerdam	35.00
Northeast Ohio Regional Library System Back to the Book Jr.: It's Story Time! Twinsburg, Ohio	10/21/2016	Adela Garcia	45.67

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Northeast Ohio Regional Library System Back to the Book Jr.: It's Story Time! Twinsburg, Ohio	10/21/2016	Tammy Houghton	45.89
Cleveland Society for Human Resource Management Best Hiring Practices: Hire Smart Now, Reduce Liability Late Warrensville Heights, Ohio	10/19/2016 r	Dawntae Jackson	25.00
Cleveland Society for Human Resource Management Women's Leadership Conference Cleveland, Ohio	10/27/2016	Dawntae Jackson	149.99
Ohio Library Council Leadership Conference Columbus, Ohio	11/1/2016	Pamela Matthews	215.40
Northeast Ohio Regional Library System Back to the Book Jr.: It's Story Time! Twinsburg, Ohio	10/21/2016	Kelli Minter	31.79
Northeast Ohio Regional Library System Back to the Book Jr.: It's Story Time! Twinsburg, Ohio	10/21/2016	Rebecca Price-Donahue	15.00
State Library of Ohio Consumer Advisory Committee Meeting Columbus, Ohio	10/27/2016	William Reed	136.08
State Library of Ohio Sub-Lending Machine Agency Conference Columbus, Ohio	10/12/2016	William Reed	136.08
Ohio Library Council Leadership Conference Columbus, Ohio	11/1/2016	Barbara Satow	213.24
National Summer Learning Association Annual Summer and Out-of-School Time Conference Seattle, Washington	10/23/2016 - 10/26/2016	Kristen Schmidt	702.09
Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	Lori Scurka	27.23
National Summer Learning Association Annual Summer and Out-of-School Time Conference Seattle, Washington	10/23/2016 - 10/26/2016	Nichole Shabazz	637.70
Northeast Ohio Regional Library System Back to the Book Jr.: It's Story Time! Twinsburg, Ohio	10/21/2016	Nancy Smith	15.00
Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	Lakitha Tolbert	15.00

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Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	Helena Travka	15.00
Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	Marcie Williams	39.84
Northeast Ohio Regional Library System Back to the Book XVII: Who Done It? Twinsburg, Ohio	11/3/2016	Lakeisha Winstead	15.00
TOTAL			\$3.200.55

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SUMMARY

FUND	NOVEMBER	YEAR TO DATE
General	\$2,928.39	\$74,885.52
Lockwood Thompson	0.00	15,483.61
Endowment for the Blind Fund (OLBPD)	0.00	2,735.43
Library for the Blind and Physically Disabled	272.16	408.24
CLEVNET	0.00	8,280.21
TOTAL	\$3,200.55	\$101,793.01