Finance Committee

November 19, 2013

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR OCTOBER 2013

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 |
|---|---------------------|-------------------------|--------|
| Online Computer Library Center Question Point Meeting Dublin, Ohio | 10/22/13 | Don Boozer | 50.10 |
| Ohio Educational Library Media Association Annual Conference Sandusky, Ohio | 10/17/13 - 10/18/13 | Don Boozer | 245.85 |
| Kent State University Library Career Night Kent, Ohio | 10/3/13 | Don Boozer | 162.72 |
| Ohio Library Council Annual Convention and Expo Columbus, Ohio | 10/9/13 - 10/11/13 | Don Boozer | 365.31 |
| South Central Ohio Computer Association Technology Coordinators Meeting Piketon, Ohio | 9/13/13 | Don Boozer | 237.30 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/9/13 - 10/10/13 | Carole Brachna | 367.36 |
| Books by the Banks Cincinnati Book Festival Cincinnati, Ohio | 10/11/13 - 10/12/13 | Steven Capuozzo | 583.88 |
| Music Library Association Midwest Chapter Meeting Cleveland, Ohio | 10/10/13 - 10/12/13 | Michael Dalby | 40.00 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/8/13 - 10/13/13 | Amy Dawson | 652.91 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/9/13 - 10/10/13 | Jaime Declet | 438.26 |

| ITEM | DATE | TRUSTEE/STAFF MEMBER | AMOUNT |
|---|---------------------|-------------------------|--------|
| City of Cleveland 2013 Sustainability Summit Cleveland, Ohio | 10/3/13 - 10/4/13 | Timothy Diamond | 40.00 |
| State Library of Ohio ILEAD Seminar Columbus, Ohio | 10/21/13 - 10/24/13 | Anastasia Diamond-Ortiz | 197.74 |
| Lorain Community College Cloud Computing Training Lorain, Ohio | 8/27/13 - 10/17/13 | Kyle Guster | 395.00 |
| Northeast Ohio Regional Library System School and Public Libraries Join Forces Seminar Columbus, Ohio | 9/24/13 | Amiya Huston | 84.75 |
| Bureau of Workers Compensation Train the Trainer Seminar Cincinnati, Ohio | 9/17/13 - 9/18/13 | Dawntae Jackson | 149.74 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/10/13 - 10/11/13 | Sandra Jelar-Elwell | 353.69 |
| Books by the Banks Cincinnati Book Festival Cincinnati, Ohio | 10/11/13 - 10/12/13 | Travis Leonard | 308.69 |
| Online Computer Library Center Question Point Meeting Dublin, Ohio | 10/22/13 | Brian Leszcz | 155.94 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/10/13 | Brian Leszcz | 48.57 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/9/13 - 10/11/13 | Patricia Lowrey | 482.99 |
| American Payroll Association Chapter Meeting Independence, Ohio | 10/3/13 | Ronelle Miller-Hood | 30.00 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/9/13 - 10/11/13 | Michael Monaco | 508.79 |
| Lorain Community College Cloud Computing Training Lorain, Ohio | 8/27/13 - 10/17/13 | Robert Patrick | 395.00 |

| ITEM | DATE | TRUSTEE/STAFF MEMBER | AMOUNT |
|--|---------------------|-------------------------|--------|
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/10/13 - 10/11/13 | Hilary Prisbylla | 479.17 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/10/13 | Kenneth Redd | 100.00 |
| Northeast Ohio Regional Library System Youth Services Focus Group Kent, Ohio | 9/30/13 | Alexandra Staskiews | 50.32 |
| Ohio Library Council Annual Conference Sandusky, Ohio | 10/8/13 - 10/10/13 | Rollie Welch | 669.43 |

TOTAL \$7,593.51

SUMMARY

| FUND | AUGUST | YEAR TO DATE |
|-------------------------------|------------|--------------|
| General | \$6,227.72 | \$47,932.38 |
| Lockwood Thompson | 0.00 | 8,269.42 |
| OLBPD - Library for the Blind | 100.00 | 3,537.39 |
| LSTA - Know it Know | 1,265.79 | 5,459.85 |
| PNC - Grow up Great | 0.00 | 62.63 |
| TOTAL | \$7,593.51 | \$65,261.67 |