

CLEVELAND PUBLIC LIBRARY

REPORT C

Finance Committee

September 13, 2016

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR JUNE 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
Government Finance Officers Association Annual Conference: Sharing Solutions and Strategies Toronto, Ontario, Canada	5/22/2016 - 5/25/2016	Laura Armstrong	937.88
Ohio Preservation Council Quarterly Meeting Columbus, Ohio	5/19/2016	Elizabeth Bardossy	146.98
Customers of SirsiDynix Users Group (COSUGI) Annual Conference Indianapolis, Indiana	5/22/2016 - 5/25/2016	James Benson	1,269.07
American Library Association Leadership Institute Itasca, Illinois	8/7/2016 - 8/11/2016	Maria Estrella	1,600.00
Tyler Technologies Ohio MUNIS User Group Meeting Mansfield, Ohio	5/26/2016	Carol Hubler	75.49
American Library Association Leadership Institute Itasca, Illinois	8/7/2016 - 8/11/2016	Sandra Jelar Elwell	1,600.00
Ohio Library Council North Chapter Conference Independence, Ohio	4/27/2016	Andrea Johnson	90.00
BookExpo America 2016 Expo Chicago, Illinois	5/11/2016 - 5/13/2016	Victoria Kabo	927.61
Customers of SirsiDynix Users Group (COSUGI) Annual Conference Indianapolis, Indiana	5/22/2016 - 5/25/2016	Brian Leszcz	1,241.62
EnvisionWare Building Vibrant Communities Through Literacy and Education Canfield, Ohio	5/24/2016	Rhonda Pai	29.05
Customers of SirsiDynix Users Group (COSUGI) Annual Conference Indianapolis, Indiana	5/22/2016 - 5/25/2016	John Pas	1,009.79

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Customers of SirsiDynix Users Group (COSUGI) Annual Conference Indianapolis, Indiana	5/22/2016 - 5/25/2016	Marlene Pelyhes	1,524.39
Customers of SirsiDynix Users Group (COSUGI) Annual Conference Indianapolis, Indiana	5/22/2016 - 5/25/2016	Hilary Prisbylla	1,647.73
State Library of Ohio Consumer Advisory Meeting Columbus, Ohio	5/19/2016	William Reed	136.08
Customers of SirsiDynix Users Group (COSUGI) Annual Conference Indianapolis, Indiana	5/22/2016 - 5/25/2016	David Reynolds	1,034.92
Tyler Technologies Ohio MUNIS User Group Meeting Mansfield, Ohio	5/26/2016	Artavia Sanders	49.03
Ohio Digital Public Library Association Monthly Meeting Granville, Ohio	5/24/2016	Rachel Senese	140.40
EnvisionWare Building Vibrant Communities Through Literacy and Education Canfield, Ohio	5/24/2016	Nichole Shabazz	76.36
Code.Org Code Studio Workshop Cincinnati, Ohio	6/13/2016 - 6/14/2016	Matthew Sucre	290.64
BookExpo America 2016 Expo Chicago, Illinois	5/11/2016 - 5/13/2016	Helena Travka	1,393.15
TOTAL			\$15,220.19

SUMMARY

FUND	JUNE	YEAR TO DATE
General	\$4,156.59	\$39,621.71
Lockwood Thompson	3,200.00	8,653.04
Endowment for the Blind Fund (OLBPD)	0.00	2,735.43
Library for the Blind and Physically Disabled	136.08	136.08
CLEVNET	7,727.52	7,727.52
TOTAL	\$15,220.19	\$58,873.78