

CLEVELAND PUBLIC LIBRARY

REPORT C1

Finance Committee

September 19, 2017

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR JULY 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
Siemens Building Automation System Training Garfield Heights, Ohio	7/11/2017	Gordon Cerney	31.03
American Library Association Annual Conference Chicago, Illinois	6/22/2017 - 6/26/2017	Maria Estrella	1,145.92
Siemens Building Automation System Training Garfield Heights, Ohio	7/11/2017	Arjuna Hakim	6.85
Northern Ohio Technical Services Librarians Board Meeting Cuyahoga Falls, Ohio	7/14/2017	Regina Houseman	34.78
American Library Association Annual Conference Chicago, Illinois	6/22/2017 - 6/27/2017	Amiya Hutson	1,200.00
Urban Libraries Council Partners Conference Philadelphia, Pennsylvania	7/12/2017 - 7/14/2017	Cynthia Lombardo	1,495.77
American Library Association Annual Conference Chicago, Illinois	6/22/2017 - 6/26/2017	Erica Marks	1,200.00
Northeast Ohio Regional Library System Verbal JEET: Resolving Conflict Ravenna, Ohio	6/15/2017	Erica Marks	18.94
Tech Conferences Inc. SharePoint Fest Chicago, Illinois	12/7/2017 - 12/8/2017	Nancy Mocsiran	487.90
Ohio Library Council Legislative Day Columbus, Ohio	3/29/2017	Timothy Murdock	40.00
American Library Association Annual Conference Chicago, Illinois	6/23/2017 - 6/26/2017	William Reed	926.00
Siemens Building Automation System Training Garfield Heights, Ohio	7/11/2017	Justin Samsa	25.57
Ohio Library Council Technical Services Action Council Committee Meeting Columbus, Ohio	6/16/2017	Barbara Satow	136.96

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Ohio Digitization Interest Group July Meeting: University Archives Athens, Ohio	7/11/2017 - 7/12/2017	Rachel Senese	224.70
American Library Association Annual Conference Chicago, Illinois	6/23/2017 - 6/27/2017	Audrey Sumser	1,200.00
American Library Association Annual Conference Chicago, Illinois	6/22/2017 - 6/26/2017	Felton Thomas	1,200.00
American Library Association Annual Conference Chicago, Illinois	6/22/2017 - 6/25/2017	Robin Wood	1,164.37
TOTAL			\$10,538.79

SUMMARY

FUND	JULY	YEAR TO DATE
General	\$9,124.89	\$34,822.75
Lockwood Thompson	487.90	10,083.67
Library for the Blind and Physically Disabled	926.00	2,101.16
CLEVNET	0.00	8,309.16
TOTAL	\$10,538.79	\$55,316.74