

CLEVELAND PUBLIC LIBRARY

REPORT C2

Finance Committee

September 19, 2017

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR AUGUST 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
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Bruce Biddle	15.00
Siemens Building Automation System Training Garfield Heights, Ohio	7/11/2017	Gordon Cerney	666.66
Ohio Preservation Council The Codex: History, Art, and Practice Columbus, Ohio	8/4/2017	Pamela Eyerdam	135.89
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Cassandra Feliciano	22.22
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Adela Garcia	24.42
Siemens Building Automation System Training Garfield Heights, Ohio	7/11/2017	Arjuna Hakim	666.67
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Crystal Huggins	15.00
The Black Caucus of American Library Association National Conference of African American Librarians Atlanta, Georgia	8/9/2017 - 8/13/2017	Sharon Jefferson	1,200.00
American Library Association Annual Conference Chicago, Illinois	6/23/2017 - 6/26/2017	Evone Jeffries	451.47
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Joel Lefkowitz	30.09
Ohio Library Support Staff Institute OLSSI 2017 Training Wilberforce, Ohio	7/30/2017 - 8/1/2017	Rodney Lewallen	532.31
OverDrive, Inc. Digipalooza Cleveland, Ohio	8/3/2017 - 8/4/2017	Pamela Matthews	16.00

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Corina Messenger	32.12
American Payroll Association Chapter Meeting Independence, Ohio	8/4/2017	Ronelle Miller-Hood	100.00
OhioNet Dive Into Data 2 Columbus, Ohio	7/20/2017	Nancy Mocsiran	170.97
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Jennifer Moncayo	31.59
Ohio Library Council Outreach and Special Services Retreat Westerville, Ohio	8/11/2017	William Reed	120.91
Siemens Building Automation System Training Garfield Heights, Ohio	7/11/2017	Justin Samsa	666.67
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Jeana Sauls	15.00
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Rosa Simone	28.37
Northeast Ohio Regional Library System Full S.T.E.A.M. Ahead Westlake, Ohio	8/1/2017	Alexander Story	35.70
The Black Caucus of American Library Association National Conference of African American Librarians Atlanta, Georgia	8/9/2017 - 8/13/2017	Marcie Williams	1,190.67
The Black Caucus of American Library Association National Conference of African American Librarians Atlanta, Georgia	8/9/2017 - 8/13/2017	Ginaya Willoughby	1,086.00
Content Marketing World Conference and Expo 2017 Cleveland, Ohio	9/5/2017 - 9/8/2017	Michael Young	2,195.00
TOTAL			\$9,448.73

SUMMARY

FUND	AUGUST	YEAR TO DATE
General	\$7,132.82	\$41,955.57
Lockwood Thompson	2,195.00	12,278.67
Library for the Blind and Physically Disabled	120.91	2,222.07
CLEVNET	0.00	8,309.16
TOTAL	\$9,448.73	\$64,765.47