

CLEVELAND PUBLIC LIBRARY

REPORT C1

Board Meeting
September 18, 2012

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR JULY 2012

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
American Library Association Annual Conference Anaheim, California	6/22/12 -6/26/12	Don Boozer	1,784.73
PNC Grow Up Grant Travel Mileage for June Cleveland, Ohio	5/18/12 - 6/26/12	Andrea Csia	19.35
University Circle Incorporated Intro to Project Management Workshop Cleveland, Ohio	7/12/12	Amy Dawson	625.00
American Library Association Lead the Change Workshop Columbus, Ohio	4/17/12	Dawntae Jackson	45.21
University Circle Incorporated Intro to Project Management Workshop Cleveland, Ohio	7/12/12	Anisha Jeffries	625.00
American Library Association Annual Conference Anaheim, California	6/21/12 -6/26/12	Chrystal Carr Jeter	1,200.00
University Circle Incorporated Intro to Project Management Workshop Cleveland, Ohio	7/12/12	Sheba Marcus-Bey	625.00
University Circle Incorporated Intro to Project Management Workshop Cleveland, Ohio	7/12/12	Maureen Mullin	625.00
American Library Association Annual Conference Anaheim, California	6/22/12 -6/26/12	Sandy Nosse	1,173.43
American Library Association Annual Conference Anaheim, California	6/23/12 -6/26/12	Amy Pawlowski	1,200.00

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
State Library of Ohio 2012 Talking Book Conference Columbus, Ohio	6/28/12	William Reed	135.42
American Library Association Virtual Conference Chicago, Illinois	7/18/12 - 7/19/12	Felton Thomas	52.00
American Library Association Annual Conference Anaheim, California	6/21/12 -6/24/12	Felton Thomas	1,200.00
American Library Association Annual Conference Anaheim, California	6/21/12 -6/24/12	Rollie Welch	1,165.59
Total			\$10,475.73

SUMMARY

FUND	JULY	YEAR TO DATE
General	\$8,536.23	\$27,203.96
Judd Fund	0.00	0.00
Lockwood Thompson	0.00	1,634.00
Metlife-Fit for Life	0.00	0.00
OLBPD-Library for the Blind	135.42	3,344.90
LSTA - Know it Know	1,784.73	3,061.92
PNC - Grow up Great	19.35	38.33
TOTAL	\$10,475.73	\$35,283.11