

CLEVELAND PUBLIC LIBRARY

REPORT C2

**Board Meeting
September 18, 2012**

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR AUGUST 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
Skillpath Seminars Administrative Assistants Conference Cleveland, Ohio	7/10/12	Yarimilka Beavers	139.00
Know it Now Training Workshops Alliance Ohio	7/12/12 & 7/17/12	Don Boozer	172.94
Skillpath Seminars Administrative Assistants Conference Cleveland, Ohio	7/10/12	Carol Hubler	139.00
Skillpath Seminars Administrative Assistants Conference Cleveland, Ohio	7/10/12	Nancy Mocsiran	139.00
Library Leadership Ohio Library Leadership Seminar Mt. Sterling, Ohio	7/25/12 - 7/27/12	Michael Monaco	187.59
Skillpath Seminars Administrative Assistants Conference Cleveland, Ohio	7/10/12	Carolyn Neal	139.00
American Library Association National Joint Conference Libraries of Color Kansas City, Missouri	9/19/12 - 9/23/12	Alan Seifullah	545.00
Skillpath Seminars Administrative Assistants Conference Cleveland, Ohio	7/10/12	Heidi Strickland	139.00
Skillpath Seminars Administrative Assistants Conference Cleveland, Ohio	7/10/12	Beverly White-Yates	139.00
Skillpath Seminars Administrative Assistants Conference Cleveland, Ohio	7/10/12	Michael Young	139.00

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
American Library Association Annual Conference Anaheim, California	6/21/12 -6/26/12	Mary Callaghan Zunt	1,124.76
Total			\$3,003.29

SUMMARY

FUND	AUGUST	YEAR TO DATE
General	\$2,830.34	\$30,034.31
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	0.00	3,344.90
LSTA - Know it Know	172.94	3,234.86
PNC - Grow up Great	0.00	38.33
TOTAL	\$3,003.28	\$38,286.40