

CLEVELAND PUBLIC LIBRARY

REPORT C

Finance Committee

January 13, 2015

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR DECEMBER 2014

**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
Labtech Virtual Training Seminar Cleveland, Ohio	12/3/14	Andrew Busch	52.00
The Diversity Center of Northeast Ohio LeadDiversity Class of 2015 Cleveland, Ohio	10/22/14 - 5/20/15	Madeline Corchardo	1,800.00
Northern Ohio Technical Service Librarians Fall Meeting Parma, Ohio	11/21/14	Dale Dickerson	60.00
Northern Ohio Technical Service Librarians Fall Meeting Parma, Ohio	11/21/14	Regina Houseman	40.00
Association of Government Accountants CGFM Exam 1 Designation Beachwood, Ohio	12/20/14	Carrie Krenicky	300.43
Online Computer Library Center Member Forum Columbus, Ohio	11/21/14	Andrea Johnson	165.76
American Payroll Association Chapter Meeting Independence, Ohio	12/11/14	Ronelle Miller-Hood	30.00
Ohio Library Council 2015 Program Committee Columbus, Ohio	12/3/14	Michael Monaco	137.76
Northern Ohio Technical Service Librarians Fall Meeting Parma, Ohio	11/21/14	Barbara Satow	40.00
Ohio Library Council Leadership Conference Worthington, Ohio	11/7/14	Donna Willingham	147.80
TOTAL			\$2,773.75

SUMMARY

FUND	DECMBER	YEAR TO DATE
General	\$2,773.75	\$80,753.44
Lockwood Thompson	0.00	22,800.91
OLBPD - Library for the Blind	0.00	3,338.57
LSTA - Know it Know	0.00	5,395.52
TOTAL	\$2,773.75	\$112,288.44