

CLEVELAND PUBLIC LIBRARY

REPORT C

Finance Committee

January 19, 2016

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR DECEMBER 2015

**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
Ohio Preservation Council Quarterly Membership Meeting Columbus, Ohio	11/19/15	Elizabeth Bardossy	157.55
Northeast Ohio Regional Library System Career Day Seminar Hudson, Ohio	12/3/15	Judy Daniels	15.00
Northeast Ohio Regional Library System Safer at Work Seminar Hudson, Ohio	11/4/15	Sarah Flinn	15.00
Northeast Ohio Regional Library System Safer at Work Seminar Hudson, Ohio	11/4/15	Amiya Hutson	15.00
Cuyahoga Community Corporate College Certificate on Applied Project Management Highland Hills, Ohio	11/5,11/12,11/9 12/3 & 12/10/15	Amiya Hutson	1,295.00
Northeast Ohio Regional Library System Safer at Work Seminar Hudson, Ohio	11/4/15	Kenneth Knape	15.00
Northeast Ohio Regional Library System Safer at Work Seminar Hudson, Ohio	11/4/15	CJ Lynce	47.20
American Payroll Association Chapter Meeting Independence, Ohio	12/10/15	Ronelle Miller-Hood	30.00
Ohio Library Council Convention & Expo Program Committee Meeting Columbus, Ohio	12/14/15	Michael Monaco	141.45
Northeast Ohio Regional Library System Career Day Seminar Hudson, Ohio	12/3/15	Pasha Moncrief	15.00
Northeast Ohio Regional Library System Safer at Work Seminar Hudson, Ohio	11/4/15	Pasha Moncrief	15.00

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Sirsi Dynix Sirsi Dynix API Workshop Washington, D.C	11/1/15 - 141/5/15	John Pas	1,596.68
Cuyahoga Community College Interconnecting Cisco Network Devices Parma, Ohio	11/7/15 - 12/5/15	Robert Patrick	1,473.20
Northeast Ohio Regional Library System Back to the Book XVI Twinsburg, Ohio	10/29/15	Timothy Phillips	25.18
Ohio Digital Public Library Association Ohio Digital Public Library Association Symposium Columbus, Ohio	12/2/15 - 12/3/15	Ray Rozman	300.26
Northeast Ohio Regional Library System Career Day Seminar Hudson, Ohio	12/3/15	Luigi Russo	15.00
Northeast Ohio Regional Library System Career Day Seminar Hudson, Ohio	12/3/15	Lori Scurka	15.00
Northeast Ohio Regional Library System Safer at Work Seminar Hudson, Ohio	11/4/15	Lori Scurka	15.00
Northeast Ohio Regional Library System Summer Reading Workshop Westlake, Ohio	12/4/15	Lori Scurka	24.43
Ohio Digital Public Library Association Ohio Digital Public Library Association Symposium Columbus, Ohio	12/3/15	Rachel Senese	162.15
Ohio Digital Public Library Association Digital Bimonthly Meeting Columbus, Ohio	11/19/15	Rachel Senese	157.55
American Association of School Librarians Annual Conference Columbus, Ohio	11/5/15 - 11/8/15	Nicole Shabazz	634.04
Tyler Technologies Ohio Munis User Group Meeting Pickerington, Ohio	11/10/15	Dave Swinerton	169.80
Northeast Ohio Regional Library System Safer at Work Seminar Hudson, Ohio	11/4/15	Donna Willingham	15.00
TOTAL			\$6,364.49

SUMMARY

FUND	DECEMBER	YEAR TO DATE
General	\$4,891.29	\$67,940.39
Lockwood Thompson	1,473.20	17,465.02
OLBPD - Library for the Blind	0.00	1,466.29
LSTA - Know it Know	0.00	1,728.74
TOTAL	\$6,364.49	\$88,600.44