

CLEVELAND PUBLIC LIBRARY

REPORT C

Finance Committee

October 18, 2016

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR SEPTEMBER 2016

**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
Library Juice Academy Assessing and Improving Your Library's Social Media Presence Cleveland, Ohio	8/1/2016 - 8/26/2016	Jorge Arganza	175.00
Academic Library Association of Ohio Streamlining Technical Services Workflows with MarcEdit Akron, Ohio	8/12/2016	James Benson	35.00
Training Services International Asbestos Operations and Maintenance Refresher Cleveland, Ohio	9/16/2016	Derrick Brown	139.00
Training Services International Asbestos Operations and Maintenance Refresher Cleveland, Ohio	9/16/2016	Joseph Bulejski	139.00
Northeast Ohio Regional Library System A Day for Circ Staff Wooster, Ohio	8/31/2016	Desma Cooley	15.00
Federal Mediation and Conciliation Service Labor Management Conference Chicago, Illinois	8/17/2016 - 8/19/2016	Madeline Corchado	1,240.83
Ohio Library Council Convention and Expo Sandusky, Ohio	9/28/2016 - 9/30/2016	Madeline Corchado	145.00
Training Services International Asbestos Operations and Maintenance Refresher Cleveland, Ohio	9/16/2016	David Dial	139.00
Ogletree Deakins Empowering Frontline Managers Independence, Ohio	8/18/2016	Sarah Dobransky	17.98
Hispanic Alliance Incorporated Leadership Development Initiative Cleveland, Ohio	8/18/2016 - 4/21/2017	Maria Estrella	350.00
Northeast Ohio Regional Library System The Best School Year Ever: Staying Safe Hudson, Ohio	8/18/2016	Cassandra Feliciano	16.90

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Northeast Ohio Regional Library System A Day for Circ Staff Wooster, Ohio	8/31/2016	Felicia File	75.16
Northeast Ohio Regional Library System The Best School Year Ever: Staying Safe Hudson, Ohio	8/18/2016	Adela Garcia	37.26
Maker Faire Milwaukee Maker Faire Milwaukee, Wisconsin	9/22/2016 - 9/26/2016	Deborah Hajzak	630.17
Northeast Ohio Regional Library System A Day for Circ Staff Wooster, Ohio	8/31/2016	Crystal Hammond	15.00
Academic Library Association of Ohio Streamlining Technical Services Workflows with MarcEdit Akron, Ohio	8/12/2016	Regina Houseman	74.31
Training Services International Asbestos Operations and Maintenance Refresher Cleveland, Ohio	9/16/2016	Larry Houston	139.00
Academic Library Association of Ohio Streamlining Technical Services Workflows with MarcEdit Akron, Ohio	8/12/2016	Amei Hu	72.58
Academic Library Association of Ohio Streamlining Technical Services Workflows with MarcEdit Akron, Ohio	8/12/2016	Perry Huang	78.20
Training Services International Asbestos Operations and Maintenance Refresher Cleveland, Ohio	9/16/2016	Dakari Johnson	139.00
Government Finance Officers Association Annual Governmental GAAP Update Cleveland, Ohio	11/3/2016	Carrie Krenicky	135.00
Government Finance Officers Association Better Budgeting Webinar Cleveland, Ohio	1/12/2017	Carrie Krenicky	70.00
Ohio Government Finance Officers Association Annual Conference and Membership Meeting Columbus, Ohio	9/21/2016 - 9/23/2016	Carrie Krenicky	599.14
Cleveland State University Meeting the Challenge of Inclusive Excellence Cleveland, Ohio	9/19/2016 - 9/20/2016	Cynthia Lombardo	125.00
Ogletree Deakins Empowering Frontline Managers Independence, Ohio	8/18/2016	Forrest Lykins	18.30

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
Ohio Library Council Ohio History Day 101 Webinar Cleveland, Ohio	8/11/2016	Terrence Metter	20.00
American Payroll Association Chapter Meeting Independence, Ohio	8/11/2016	Ronelle Miller-Hood	30.00
Stark County Library Ohio Bookmobile and Outreach Discussion Group Canton, Ohio	8/26/2016	Rhonda Pai	46.72
Northeast Ohio Regional Library System Finance Committee Meeting Hudson, Ohio	8/16/2016	Gregory Parker	32.02
Academic Library Association of Ohio Streamlining Technical Services Workflows with MarcEdit Akron, Ohio	8/12/2016	John Pas	80.85
Training Services International Asbestos Operations and Maintenance Refresher Cleveland, Ohio	9/16/2016	Oliver Reyes	139.00
Ogletree Deakins Empowering Frontline Managers Independence, Ohio	8/18/2016	Rachel Senese	17.50
Training Services International Asbestos Operations and Maintenance Refresher Cleveland, Ohio	9/16/2016	Johnnie Session	139.00
Training Services International Asbestos Operations and Maintenance Refresher Cleveland, Ohio	9/16/2016	Michael Ucic	139.00
TOTAL			\$5,264.92

SUMMARY

FUND	SEPTEMBER	YEAR TO DATE
General	\$3,309.10	\$62,551.24
Lockwood Thompson	1,839.97	15,138.41
Endowment for the Blind Fund (OLBPD)	0.00	2,735.43
Library for the Blind and Physically Disabled	0.00	136.08
CLEVNET	115.85	7,930.21
TOTAL	\$5,264.92	\$88,491.37