

CLEVELAND PUBLIC LIBRARY

REPORT C

Finance Committee

November 15, 2011

REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR OCTOBER 2011

**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
Kent State University State Library Meeting Columbus, Ohio	9/30/11	Don Boozer	152.63
Ohio Educational Library Media Association Annual Conference Columbus, Ohio	10/13/11 - 10/14/11	Don Boozer	464.14
Association of Bookmobile & Outreach Services Annual Conference Cleveland, Ohio	10/13/11 - 10/15/11	Sandra Cesarov	250.00
Cleveland Social Venture Partners Big Bang! Conference Cleveland, Ohio	10/26/11	Timothy Diamond	125.00
Digital Public Library of America Planning Session Washington, D.C.	10/20/11 - 10/21/11	Anastasia Diamond-Ortiz	252.49
Association of Bookmobile & Outreach Services Annual Conference Cleveland, Ohio	10/13/11 - 10/15/11	Reba Elder	250.00
Cleveland Society of Human Resources Human Resources meeting Warrensville Heights, Ohio	9/14/11	Dawntae Jackson	35.00
Association of Bookmobile & Outreach Services Annual Conference Cleveland, Ohio	10/13/11 - 10/15/11	Julian Khan	250.00
Online Computer Library Center Annual Meeting Muncie, Indiana	10/14/11 - 10/15/11	Ann Olszewski	354.77

ITEM	DATE	TRUSTEE/STAFF MEMBER	AMOUNT
American Payroll Association Chapter Meeting Independence, Ohio	10/6/11	Ronelle Miller-Hood	30.00
Association of Bookmobile & Outreach Services Annual Conference Cleveland, Ohio	10/13/11 - 10/15/11	Kelli Newsom	250.00
Digital Public Library of America Planning Session Washington, D.C.	10/20/11 - 10/21/11	Michael Ruffing	200.46
Association of Bookmobile & Outreach Services Annual Conference Cleveland, Ohio	10/13/11 - 10/15/11	Norma Smith	250.00
Association of Bookmobile & Outreach Services Annual Conference Cleveland, Ohio	10/13/11 - 10/15/11	Linda Sperry	200.00
TOTAL			\$3,064.49

SUMMARY

FUND	SEPTEMBER	YEAR TO DATE
General	\$2,447.72	\$29,626.16
Judd Fund	0.00	0.00
Lockwood Thompson	0.00	5,951.12
Metlife-Fit for Life	0.00	0.00
LSTA - Know it Know	616.77	5,104.19
TOTAL	\$3,064.49	\$40,681.47