

CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE

October 16, 2008

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JULY 1 THROUGH SEPTEMBER 30, 2008**

In accordance with Board Policy amended by resolution on April 18, 1996, a description of expenditures exceeding \$5,000.00 to \$25,000.00 for library supplies and equipment is therefore submitted.

<u>DATE</u>	<u>ITEM DESCRIPTION</u>	<u>AGENCY</u>	<u>SUPPLIER</u>	<u>AMOUNT</u>
07/14/08	Office Supplies	Stockroom	Corporate Express	\$ 5,233.97
07/17/08	Surveillance Cameras	Security	ADS Security Systems	7,690.00
07/18/08	Book/Magazine Covers	Book Prep	KAPCO	5,200.00
07/30/08	Board Shears	Preservation	Bindery Tools LLC	5,010.40
07/30/08	Paper, Jiffy Bags Brag Boxes, Janitorial	Stockroom	Ris Paper Company, Inc.	6,929.16
08/06/08	CD/DVD Circ Labels	Book Prep	BFC Print Network	5,100.00
08/06/08	Computer Equipment	Automation	Business Smarts	21,220.00
08/06/08	Boxes	Day Custodial	S & S Inc.	9,100.00
08/06/08	Computer Equipment	Automation	Neteam & Comstor	8,433.00
08/07/08	Licenses	Automation	Business Smarts	14,034.60
08/07/08	Computer Equipment	Automation	Business Smarts	6,241.03
08/07/08	Magazine Covers	Book Prep	KAPCO	6,414.39
08/14/08	Reserve Routing Slips	Stockroom	Keystone Copy/Printing	10,600.00
08/19/08	Computer Equipment	Automation	Business Smarts	6,273.20
09/03/08	Security Strips	Stockroom	3M Safety & Security	15,082.40
09/11/08	Book/Magazine Covers	Book Prep	KAPCO	14,292.81
09/11/08	Rock Salt	Garage	Dolores Sepsi	12,276.00
09/24/08	Janitorial & Electrical Supplies	Stockroom	Grainger	5,175.96
09/25/08	Computer Equipment	Automation	Business Smarts	11,156.52
09/26/08	Papers, Jiffy Bags, Brag Boxes, Janitorial	Stockroom	Ris Paper Company, Inc.	10,679.22
09/26/08	Office Supplies	Stockroom	Corporate Express	5,209.72
09/29/08	Copier Paper	Stockroom	Millcraft Paper Company	5,900.00

Above vendors are in compliance with Cleveland Public Library's Equal Opportunity Guidelines as adopted on May 19, 1977.