

CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE

September 16, 2010

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD  
APRIL 1 THROUGH JUNE 30, 2010

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>
5/20/10	Copier Paper	Stockroom	Ris Paper Company	\$ 5,104.60
6/24/10	Magazine Covers	Book Prep	Kapco	5,556.18
4/08/10	Copier Paper	Stockroom	Ris Paper Company	5,318.76
5/13/10	A/C Unit	Main Bldg	Cleve Hermetic	5,840.00
4/15/10	Maintenance Supplies	Buildings	Jacco	7,527.69
4/15/10	Security Strips	Stockroom	Ohionet	9,693.39
5/02/10	Computer Equipment	Automation	MCPC Technology	17,920.95
4/22/10	Computer Equipment	Automation	Business Smarts	7,085.56
5/27/10	Computer Equipment	Automation	Business Smarts	10,639.08
6/10/10	Computer Equipment	Automation	Paragon Data	5,264.07
6/24/10	Computer Equipment	Automation	Business Smarts	29,802.19
5/20/10	Computer Equipment	Automation	Business Smarts	96,828.28

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