

CLEVELAND PUBLIC LIBRARY

Board Meeting
May 20, 2021

REPORT ON SECURITY SERVICES EXPENDITURES

In accordance with the Board resolution adopted on March 18, 2021 authorizing the seventh amendment to the agreement with Royce Security, fees paid to **Royce Security Services, LLC** to provide supplemental security services at the Library's branches on an as-needed basis for the month of **April, 2021** are hereby submitted:

<u>INVOICE</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>CHECK DATE</u>
401151	03/26/2021	8,664.15	04/02/2021
401196	04/02/2021	9,173.03	04/16/2021
401219	04/09/2021	12,089.10	04/23/2021
400991	02/05/2021	9,128.78	04/30/2021
401070	02/26/2021	9,142.05	04/30/2021
400952	01/29/2021	9,044.70	04/30/2021
Total for April, 2021		<u>\$ 57,241.81</u>	

Total paid on PO# 200333 since Board
authorized original agreement on January 21,
2020 through April 30, 2021:

\$ 652,811.66