

**Cleveland Public Library**

**Board Meeting**  
June 17, 2021

**REPORT ON ALL VENDOR EXPENDITURES**

In accordance with the Board Policy on Supplier Diversity adopted by resolution on April 15, 2021, the Fiscal Officer is hereby submitting a monthly report on all expenditures for the period :  
5/1/2021 through 5/31/2021

<u>Cert</u>	<u>Vendor</u>	<u>City/Description</u>	<u>State</u>	<u>Check Date</u>	<u>Amount/Total</u>
	4IMPRINT	CHICAGO SUMMER LIT LEAGUE - DRAW STRIN	IL	05/14/2021	8,976.47 <u>8,976.47</u>
	ACTION DOOR	BROOKLYN HTS. REPLACE DOORS AT LAKESHORE GAR	OH	05/21/2021	4,125.00 <u>\$4,125.00</u>
	ACTRACE	IRVINE	CA	05/21/2021	809.00 <u>\$809.00</u>
	ADVANCE OHIO MEDIA INC.	DETROIT DIGITAL ADVERTISING 2/19/21 -	MI	05/07/2021	1,200.00 <u>\$1,200.00</u>
	AIRGAS GREAT LAKES	CHICAGO PROPANE FOR LAKESHORE TOW MOTO	IL	05/14/2021	134.60 <u>\$134.60</u>
	ALL SEASON ROOF SOLUTIONS, INC	OLMSTED FALLS EMER- ROOF LEAKS AT LAKESHORE	OH	05/28/2021	112.50 <u>\$112.50</u>
	AMA LIVRE	PARIS		05/21/2021	289.14 <u>\$289.14</u>
	AMAZON	ATLANTA	GA	05/07/2021 05/14/2021 05/21/2021 05/28/2021	1,005.40 1,024.08 787.49 2,389.19 <u>\$5,206.16</u>
	AMERICAN LEGAL PUBLISHING CORPORATION	CINCINNATI	OH	05/21/2021	150.00 <u>\$150.00</u>
	AMERICAN MERCHANDISING SERVICES	CLEVELAND STOCK	OH	05/07/2021	78.15 <u>\$78.15</u>
	ANTHONY J RUSSO, JUDGE	CLEVELAND	OH		

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		JOHN G WHITE PROBATE FILING TH		05/28/2021	35.00
					<u>35.00</u>
	APLPD HOLDCO, INC. & SUBSIDIARY	BALTIMORE	MD		
		FMP MOVE - STORAGE PODS		05/07/2021	114.99
		FMP MOVE - STORAGE PODS		05/14/2021	214.99
		FMP MOVE - STORAGE PODS		05/21/2021	114.99
					<u>\$444.97</u>
	ARC DOCUMENT SOLUTIONS LLC	CLEVELAND	OH		
		SKYSITE TECHNOLOGY FOR FMP PRO		05/07/2021	810.00
		COVID-19 - PRINT & MAIL FMP PL		05/14/2021	298.76
					<u>\$1,108.76</u>
	ASTM INTERNATIONAL	EST CONSHOCKEN	PA		
				05/21/2021	134.75
					<u>\$134.75</u>
	AT & T	CLEVELAND	OH		
		CPL MEASURED BUSINESS LINES		05/07/2021	474.66
		CPL MEASURED BUSINESS LINES		05/14/2021	209.56
		PRINT DIRECTORY ADVERTISING		05/14/2021	135.00
		CPL MEASURED BUSINESS LINES		05/21/2021	2,076.95
		ASE ETHERNET SERVICE		05/21/2021	14,058.08
		CPL MEASURED BUSINESS LINES		05/28/2021	2,564.58
		POTS LINES NOT ON IP FLEX		05/28/2021	3,274.87
					<u>\$22,793.70</u>
	BAKER & TAYLOR BOOKS	ATLANTA	GA		
				05/07/2021	13,651.65
				05/14/2021	9,593.37
				05/21/2021	13,634.54
				05/28/2021	11,642.19
					<u>\$48,521.75</u>
	BARBERTON PUBLIC LIBRARY	BARBERTON	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	253.93
					<u>\$253.93</u>
	BELLEVUE PUBLIC LIBRARY	BELLEVUE	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	42.24
					<u>\$42.24</u>
FBE	BEREA MOVING & STORAGE COMPANY, INC.	CLEVELAND	OH		
		MOVING SERVICES JEFFERSON TO S		05/07/2021	1,320.00
		MOVE MOBILE SERVICES DEPT. - F		05/14/2021	1,890.00
					<u>\$3,210.00</u>
	BERNETT PENKA RARE BOOKS LLC	BOSTON	MA		
				05/28/2021	2,760.00
					<u>\$2,760.00</u>
	BEST BUY TIRE & SERVICE	CLEVELAND	OH		
		VEHICLE REPAIRS		05/07/2021	2,264.48

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		VEHICLE REPAIRS		05/14/2021	111.95
					<u>\$2,376.43</u>
	BIRCHARD PUBLIC LIBRARY	FREMONT ONLINE BILL PAYMENT DIST.	OH	05/07/2021	75.61
					<u>\$75.61</u>
	BLUE LINE TRAINING & CONSULTING	MCDONALD Phazzer & instructor certifica	PA	05/07/2021	26,075.85
					<u>\$26,075.85</u>
	BOSTWICK DESIGN PARTNERSHIP	CLEVELAND PHASE 1 DESIGN CONTRACT WOODLA	OH	05/21/2021	109,408.59
					<u>\$109,408.59</u>
	BP	CHARLOTTE GAS FOR VEHICLES #NH318	NC	05/14/2021	4,712.12
					<u>\$4,712.12</u>
	BRIANS MOM AND POP SHOP, LLC	LAKWOOD	OH	05/07/2021	131.96
					<u>\$131.96</u>
	BRICKER & ECKLER ATTORNEYS AT LAW	COLUMBUS LEGAL SERVICES FOR FMP	OH	05/21/2021	3,060.00
					<u>\$3,060.00</u>
	BRIDGEPORT PLACE LLC	CLEVELAND GARDEN VALLEY RENT	OH	05/07/2021	5,769.82
					<u>\$5,769.82</u>
	BRILL	NEW MILFORD	CT	05/07/2021	819.50
				05/28/2021	269.50
					<u>\$1,089.00</u>
	BRISTOL PUBLIC LIBRARY	BRISTOLVILLE ONLINE BILL PAYMENT DIST.	OH	05/07/2021	15.69
					<u>\$15.69</u>
	BRODART COMPANY	WILLIAMSPORT	PA	05/21/2021	69.59
					<u>\$69.59</u>
	BSL - APPLIED LASER TECHNOLOGIES LLC	SCRANTON EGOLDFAX CLOUD FAX SERVICE YR 2-OF-3 PAY STATION MAINTENA	PA	05/07/2021	1,103.30
				05/14/2021	4,782.42
					<u>\$5,885.72</u>
	BURTON PUBLIC LIBRARY	BURTON ONLINE BILL PAYMENT DIST.	OH	05/07/2021	172.95
					<u>\$172.95</u>
	CAGE IT UP, INC.	ATLANTA MT.PLEASANT HVAC CAGE	GA	05/07/2021	6,920.00

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					\$6,920.00
	CANON SOLUTIONS AMERICA, INC	CHICAGO	IL		
		COPIER MAINTENANCE, COPIES, CO		05/07/2021	78.21
		COPIER MAINTENANCE, COPIES, CO		05/14/2021	60.65
					\$138.86
	CASALINI LIBRI S.P.A.	FIESOLE			
				05/21/2021	834.94
					\$834.94
	CBLH DESIGN, INC.	CLEVELAND	OH		
		FMP - ARCHITECTURAL/ENGINEERIN		05/21/2021	13,058.31
					\$13,058.31
	CDW GOVERNMENT, INC	VERNON HILLS	IL		
		CPL HARDWARE S/WARE AND COMP M		05/14/2021	1,421.96
					\$1,421.96
	CHEMTREAT, INC	GLEN ALLEN	VA		
		QUARTERLY TESTING CLOSED LOOPS		05/21/2021	4,200.00
					\$4,200.00
	CINTAS CORPORATION #011	STRONGSVILLE	OH		
		RESTOCK FIRST AID KITS		05/14/2021	191.11
					\$191.11
	CITY OF CLEV DIV OF WATER	CLEVELAND	OH		
		WATER WEST PARK ACCT#578651000		05/07/2021	178.32
		WATER ADDISON ACCT#7024610000		05/14/2021	1,785.91
		WATER LAKESHORE ACCT#976261000		05/21/2021	920.13
		WATER EASTMAN ACCT#4968564613		05/28/2021	110.77
					\$2,995.13
	CLEVELAND ARTS EDUCATION CONSORTIUM	CLEVELAND	OH		
		VISIONARY LEADERSHIP PARTNER D		05/21/2021	1,500.00
					\$1,500.00
	CLEVELAND HEIGHTS - UNIVERSITY HEIGHTS	CLEVELAND HEIGHTS	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	318.02
					\$318.02
	CLEVELAND PUBLIC POWER	CLEVELAND	OH		
		ELECTRICITY ADDISON ACCT#68713		05/14/2021	1,695.80
		ELECTRICITY COLLINWOOD ACCT#71		05/21/2021	51,693.29
					\$53,389.09
	CLEVELAND THERMAL, LLC	CLEVELAND	OH		
		YR 1-OF-10 YR AGMT FOR CHILLED		05/14/2021	36,349.78
					\$36,349.78
	CLYDE PUBLIC LIBRARY	CLYDE	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	42.85
					\$42.85

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	COACH SAMS INNER CIRCLE FOUNDATION	CLEVELAND	OH		
		YOUTH PROGRAM - COACH SAM		05/21/2021	2,560.00
					<u>\$2,560.00</u>
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	CONNEAUT PUBLIC LIBRARY	CONNEAUT	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	28.90
					<u>\$28.90</u>
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	D&Z HOUSE OF BOOKS	CHICAGO	IL		
				05/21/2021	356.80
					<u>\$356.80</u>
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	DELTA INDUSTRIAL SERVICES, INC	CLEVELAND	OH		
		E.131 BRANCH DUCTWORK CLEANING		05/21/2021	2,675.00
					<u>\$2,675.00</u>
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	DIFRANCO PLUMBING COMPANY	CLEVELAND	OH		
		EMER- GLENVILLE BRANCH PARKING		05/21/2021	1,290.00
					<u>\$1,290.00</u>
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	DIRECT LINE II USA, INC	BROOKLYN	NY		
				05/21/2021	4,146.82
					<u>\$4,146.82</u>
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	DOMINION EAST OHIO GAS COMPANY	RICHMOND	VA		
		GAS ADDISON ACCT#9500033259589		05/07/2021	2,188.61
		GAS GARDEN VALLEY ACCT#5500035		05/14/2021	1,763.54
		GAS COLLINWOOD ACCT#5440100134		05/21/2021	4,509.65
		NATURAL GAS STOKES WING ACCT#1		05/28/2021	419.70
					<u>\$8,881.50</u>
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	DOWNTOWN CLEVELAND ALLIANCE	CLEVELAND	OH		
		DCA POLE BANNERS		05/14/2021	5,992.00
					<u>\$5,992.00</u>
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	EASE AT WORK EAP LLC	WILKES-BARRE	PA		
		EMPLOYEE ASSISTANCE PROGRAM Y		05/28/2021	11,000.00
					<u>\$11,000.00</u>
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	EAST CLEVELAND PUBLIC LIBRARY	EAST CLEVELAND	OH		
		ONLINE BILL PAY DIST.		05/07/2021	47.19
					<u>\$47.19</u>
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	EBSCO SUBSCRIPTION SERVICES	DALLAS	TX		
				05/14/2021	16.43
				05/28/2021	604.43
					<u>\$620.86</u>
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	ELYRIA PUBLIC LIBRARY	ELYRIA	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	69.83
					<u>\$69.83</u>
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	ENTERPRISE FLEET MANAGEMENT INC	STRONGSVILLE	OH		
		FLAT TIRE REPAIR/MAINTENANCE/R		05/07/2021	260.95
		YEAR 5-OF-5 YR LEASE MOBILE SE		05/21/2021	4,972.27

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					\$5,233.22
	EUCLID PUBLIC LIBRARY	EUCLID ONLINE BILL PAYMENT DIST.	OH	05/07/2021	206.07
					\$206.07
	EXPERT OF CANTON INC.	BOARDMAN PEST MANAGEMENT SERVICES	OH	05/07/2021	240.00
		PEST MANAGEMENT SERVICES WALZ		05/14/2021	330.00
		PEST MANAGEMENT SERVICES STE		05/21/2021	290.00
		PEST MANAGEMENT SERVICES MLK		05/28/2021	320.00
					\$1,180.00
	FAIRPORT HARBOR PUBLIC LIBRARY	FAIRPORT HARBOR ONLINE BILL PAYMENT DIST.	OH	05/07/2021	0.30
					\$0.30
	FEDERAL EXPRESS CORP	PITTSBURGH FEDERAL EXPRESS CHARGES	PA	05/07/2021	55.57
		FEDERAL EXPRESS CHARGES		05/28/2021	54.74
					\$110.31
	GARDINER SERVICE CO LLC	SOLON COVID-19 - IONIZATION AIR FILT	OH	05/14/2021	57,640.33
					\$57,640.33
	GEAUGA COUNTY PUBLIC LIBRARY	CHARDON ONLINE BILL PAYMENT DIST.	OH	05/07/2021	259.91
					\$259.91
	GIRARD FREE LIBRARY	GIRARD ONLINE BILL PAYMENT DIST.	OH	05/07/2021	46.29
					\$46.29
	GRAINGER	CLEVELAND CUSTODIAL SUPPLIES	OH	05/07/2021	2,190.89
		STOCK		05/14/2021	871.91
		SHIPPING SUPPLIES		05/28/2021	1,196.69
					\$4,259.49
	GRAPHCO	SOLON SERVICE AGREEMENT FOR PROCUT	OH	05/07/2021	2,920.00
					\$2,920.00
	GRAYBAR	CLEVELAND EMER- LSW VAULT LIGHTING	OH	05/14/2021	1,255.80
					\$1,255.80
	HENDERSON MEMORIAL PUBLIC LIBRARY	JEFFERSON ONLINE BILL PAYMENT DIST.	OH	05/07/2021	9.30
					\$9.30
	HF GROUP, LLC	NORTH MANCHESTER DIGICOVERS, BINDING, AND KASEB	IN	05/14/2021	2,957.19

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					\$2,957.19
	HOLZHEIMER BOLEK + MEEHAN ARCHITECTS LLC	CLEVELAND	OH		
	FMP PHASE 1B - LORAIN BRANCH			05/28/2021	26,229.56
					\$26,229.56
	HOPIN	SHOREDITCH LONDON			
		HOPIN SUBSCRIPTION		05/07/2021	370.00
					\$370.00
	HUBBARD PUBLIC LIBRARY	HUBBARD	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	47.00
					\$47.00
	HUDSON LIBRARY & HISTORICAL SOCIETY	HUDSON	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	254.81
					\$254.81
	HUNTINGTON NATIONAL BANK	PITTSBURGH	PA		
		MAY P-CARD STATEMENT PAYMENT		05/18/2021	15,397.80
					\$15,397.80
	HURON PUBLIC LIBRARY	HURON	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	35.10
					\$35.10
	IDEASTREAM DBA 90.3 WCPN IDEA CENTER	CLEVELAND	OH		
		FOUNDERS DAY AND WRITERS & REA		05/14/2021	6,042.00
					\$6,042.00
	IHS GLOBAL INC	BERKSHIRE			
				05/07/2021	144.00
				05/21/2021	793.00
					\$937.00
	INDEPENDENCE BUSINESS SUPPLY	CLEVELAND	OH		
		STOCK		05/28/2021	672.05
					\$672.05
	INGRAM LIBRARY SERVICES	ST. LOUIS	MO		
				05/07/2021	13,699.97
				05/14/2021	24,843.37
				05/21/2021	7,043.09
				05/28/2021	17,105.05
					\$62,691.48
	INTERMUSEUM CONSERVATION ASSN	CLEVELAND	OH		
		CONSULTING SERVICES - MOLD RE		05/21/2021	665.00
					\$665.00
	IRON MOUNTAIN RECORDS MANAGEMENT	STRONGSVILLE	OH		
		MICROFILM STORAGE FOR CPL 4/01		05/07/2021	5,255.28
					\$5,255.28
	ISMAK PETROLEUM CO INC	CLEVELAND	OH		

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				05/21/2021	98.65
					<u>\$98.65</u>
	KAPCO	KENT STOCK	OH	05/21/2021	2,460.00
					<u>\$2,460.00</u>
	KETCHUM & WALTON CO	COLUMBUS EMER - MAIN/LSW & LAKESHORE A	OH	05/21/2021	2,066.69
					<u>\$2,066.69</u>
	KEYSTONE SYSTEMS INC	RALEIGH KEYSTONE SYSTEMS OPERATION, SU	NC	05/14/2021	6,633.00
					<u>\$6,633.00</u>
	KIMBLE COMPANY	DOVER YR 2 OF 3 - TRASH/RECYCLING WO	OH	05/14/2021	3,179.14
					<u>\$3,179.14</u>
	KINSMAN FREE PUBLIC LIBRARY	KINSMAN ONLINE BILL PAYMENT DIST.	OH	05/07/2021	29.00
					<u>\$29.00</u>
	KIRTLAND PUBLIC LIBRARY	KIRTLAND ONLINE BILL PAYMENT DIST.	OH	05/07/2021	50.00
					<u>\$50.00</u>
	KONE INC	PHILADELPHIA M.L.K ELEVATOR REPAIR	PA	05/07/2021	222.73
					<u>\$222.73</u>
	LATIN AMERICAN PERIODICALS	NOGALES	AZ	05/21/2021	2,469.17
				05/28/2021	1,439.38
					<u>\$3,908.55</u>
	LC INDUSTRIES	CHARLOTTE DIGITAL BOOK SHIPPING CONTAINERS	NC	05/14/2021	10,125.00
					<u>\$10,125.00</u>
	LCPTRACKER, INC.	ORANGE FMP MASTER SOFTWARE SERVICES S	CA	05/21/2021	23,450.00
					<u>\$23,450.00</u>
	LEPPO INC.	TALLMADGE SAFETY TRAINING MATERIALS	OH	05/14/2021	814.79
					<u>\$814.79</u>
	LORAIN PUBLIC LIBRARY	LORAIN ONLINE BILL PAYMENT DIST.	OH	05/07/2021	182.49
					<u>\$182.49</u>
	MADISON PUBLIC LIBRARY	MADISON ONLINE BILL PAYMENT DIST.	OH	05/07/2021	143.88
					<u>\$143.88</u>



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	MCKINLEY MEMORIAL LIBRARY	MILES	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	75.40
					<u>75.40</u>
	MEDINA CNTY DISTRICT LIBRARY	MEDINA	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	737.67
					<u>737.67</u>
	MENTOR PUBLIC LIBRARY	MENTOR	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	841.86
					<u>841.86</u>
	MICRO CENTER A/R	MAYFIELD HEIGHTS	OH		
		3D PRINTER FILAMENT		05/21/2021	1,448.24
					<u>1,448.24</u>
	MIDLAND HARDWARE COMPANY	CLEVELAND	OH		
		CARNEGIE WEST DOOR TO ELEVATOR		05/21/2021	206.25
					<u>206.25</u>
	MIDWEST TAPE	HOLLAND	OH		
				05/07/2021	12,355.07
				05/14/2021	17,146.13
				05/21/2021	17,308.55
				05/28/2021	21,045.01
					<u>\$67,854.76</u>
	MIKE'S BASEBALL BOOKS	CHULA VISTA	CA		
				05/14/2021	170.50
					<u>170.50</u>
	MIPP INTL INC	BROOKLYN	NY		
				05/21/2021	920.40
					<u>920.40</u>
	MISCELLANEOUS VENDORS				
		PATRON REIMBURSEMENTS		05/07/2021	16.95
					<u>16.95</u>
	MORLEY LIBRARY	PAINESVILLE	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	216.19
					<u>216.19</u>
	MUSIC SETTLEMENT	CLEVELAND	OH		
		READ TO THE BEAT - VIRTUAL PR		05/14/2021	385.31
					<u>385.31</u>
	NAYAX	HUNT VALLEY	MD		
		SERVICE AGREEMENT FOR CASHLESS		05/14/2021	254.40
					<u>254.40</u>
	NEOTHINK, LLC	WILLOUGHBY	OH		
		MICROSOFT OFFICE 365 A3 LICENS		05/14/2021	1,950.00
					<u>1,950.00</u>

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MBE	NEW VISIONS GROUP, LLC	COLUMBUS GOVERNMENT RELATIONS & ADVOCAC	OH	05/07/2021	1,007.50 <u>\$1,007.50</u>
	NEW YORK TIMES	PITTSBURGH	PA	05/21/2021	12,881.60 <u>\$12,881.60</u>
	NEWTON FALLS PUBLIC LIBRARY	NEWTON FALLS ONLINE BILL PAYMENT DIST.	OH	05/07/2021	19.20 <u>\$19.20</u>
	NORTH COAST ADMINISTRATORS, INC.	WESTLAKE COBRA ADMINISTRATION SERVICES	OH	05/07/2021	1,143.50 <u>\$1,143.50</u>
	NORTHEAST OHIO REG SEWER DISTRICT	CLEVELAND SEWER FLEET ACCT#7909850001 SEWER E131 ACCT#1856650002 SEWER CARNEGIE WEST ACCT#10601 SEWER EASTMAN ACCT#5881898864	OH	05/07/2021 05/14/2021 05/21/2021 05/28/2021	182.90 155.50 4,042.71 219.30 <u>\$4,600.41</u>
	NORWALK PUBLIC LIBRARY	NORWALK ONLINE BILL PAYMENT DIST.	OH	05/07/2021	14.59 <u>\$14.59</u>
	OARNET/OSC	COLUMBUS OARNET VMWARE ANNUAL MAINTENAN	OH	05/14/2021	25,971.40 <u>\$25,971.40</u>
	OHIONET	COLUMBUS STOCK	OH	05/14/2021	7,373.27 <u>\$7,373.27</u>
	ORRVILLE PUBLIC LIBRARY	ORRVILLE ONLINE BILL PAYMENT DIST.	OH	05/07/2021	53.95 <u>\$53.95</u>
	OTTO HARRASSOWITZ	WIESBADEN		05/28/2021	569.45 <u>\$569.45</u>
	OVERDRIVE INC	CLEVELAND CLEVNET - OVERDRIVE VIRTUAL L	OH	05/07/2021 05/14/2021 05/21/2021 05/28/2021	12,724.11 25,339.70 73,904.54 29,609.58 <u>\$141,577.93</u>
	PACIFIC TELEMAGEMENT SERVICES	PASADENA COIN PHONES	CA	05/07/2021	153.00 <u>\$153.00</u>
	PENINSULA LIBRARY AND HISTORICAL SOCIETY	PENINSULA	OH		

<u>Cert</u>	<u>Vendor</u>	<u>City/Description</u>	<u>State</u>	<u>Check Date</u>	<u>Amount/Total</u>
		ONLINE BILL PAYMENT DIST.		05/07/2021	12.60
					<u>\$12.60</u>
	PERRY PUBLIC LIBRARY	PERRY	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	84.10
					<u>\$84.10</u>
	PETER MAC EWAN	LYNDHURST	OH		
		CONSULTING SERVICES		05/07/2021	7,000.00
					<u>\$7,000.00</u>
	PLANTSCAPING, INC.	CLEVELAND	OH		
		LSW INDOOR PLANT MAINTENANCE		05/14/2021	458.00
					<u>\$458.00</u>
	PROFESSIONAL SERVICE INDUSTRIES	CLEVELAND	OH		
		ENGINEERING SERVICES FOR FMP P		05/14/2021	6,875.00
		ENGINEERING SERVICES FOR FMP P		05/21/2021	13,900.00
		ENGINEERING SERVICES FOR FMP P		05/28/2021	8,050.00
					<u>\$28,825.00</u>
MBE	RADIO ONE	CHARLOTTE	NC		
		RADIO ADS: WRITERS & READERS G		05/07/2021	1,220.00
		RADIO ADS: WRITERS & READERS G		05/07/2021	970.00
		RADIO ADS: WRITERS & READERS G		05/07/2021	310.00
		COVID--RADIO ADS FOR WORDS ON		05/21/2021	600.00
					<u>\$3,100.00</u>
FBE	REGENCY CONSTRUCTION	BROOKPARK	OH		
		CONSULTING SERVICES FOR CAPITA		05/14/2021	1,102.50
					<u>\$1,102.50</u>
	RENTWEAR INC.	NORTH CANTON	OH		
		UNIFORM RENTAL SERVICES YR 2 O		05/14/2021	1,832.48
		UNIFORM RENTAL SERVICES YR 2 O		05/21/2021	1,202.20
		UNIFORM RENTAL SERVICES YR 2 O		05/28/2021	626.22
					<u>\$3,660.90</u>
	REPUBLIC SERVICES #224	LOUISVILLE	KY		
		MAIN TRASH PICKUP - YR 2 OF 3		05/14/2021	1,205.03
					<u>\$1,205.03</u>
	RICH'S TOWING & SERVICE	MIDDLEBURG HEIGHTS	OH		
		TOWING SERVICES		05/14/2021	150.00
		TOWING SERVICES		05/21/2021	1,025.00
		TOWING SERVICES		05/28/2021	382.00
					<u>\$1,557.00</u>
	RITTER PUBLIC LIBRARY	VERMILION	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	90.89
					<u>\$90.89</u>
MBE	ROBIN'S NEST PROPERTY MANAGEMENT & LANDSCAPE	CLEVELAND	OH		
		EASTMAN READING GARDEN MULCH/D		05/21/2021	3,000.00

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					\$3,000.00
	ROCK CREEK PUBLIC LIBRARY	ROCK CREEK ONLINE BILL PAYMENT DIST.	OH	05/07/2021	1.40
					\$1.40
	ROCKY RIVER PUBLIC LIBRARY	ROCKY RIVER ONLINE BILL PAYMENT DIST.	OH	05/07/2021	236.27
					\$236.27
	ROYCE SECURITY, LLC	CLEVELAND BRANCH SECURITY GUARD SERVICES BRANCH SECURITY GUARD SERVICES	OH	05/07/2021 05/28/2021	50,413.51 41,252.07
					\$91,665.58
	S A COMUNALE CO INC	BARBERTON MAIN/LSW ANNUAL/QUARTERLY/SEMI	OH	05/14/2021	1,605.00
					\$1,605.00
	SAFETY CONTROL TECHNOLOGY	MIDDLEBURG HEIGHTS 2021 SAFETY & HEALTH CONSULTAT	OH	05/28/2021	154.00
					\$154.00
	SANDUSKY LIBRARY ASSOCIATION	SANDUSKY ONLINE BILL PAYMENT DIST.	OH	05/07/2021	53.98
					\$53.98
	SEDGWICK CLAIMS MANAGEMENT SERVICES INC.	COLUMBUS FMLA SERVICE	OH	05/14/2021	1,856.25
					\$1,856.25
	SHAKER HEIGHTS PUBLIC LIBRARY	SHAKER HTS ONLINE BILL PAYMENT DIST.	OH	05/07/2021	244.36
					\$244.36
	SHERWIN WILLIAMS CO	CLEVELAND PAINT SPRAYER REPAIR	OH	05/14/2021	198.76
					\$198.76
	SIEMENS INDUSTRY INC	GARFIELD HEIGHTS EMER- RICE BRANCH HVAC DAMPERS YR 2-OF-3 YR SERVICE AGMT FOR	OH	05/07/2021 05/21/2021	609.00 26,300.00
					\$26,909.00
	SIMPLIFY COMPLIANCE LLC	BRENTWOOD WORKPLACE SAFETY ONLINE TRAINI	TN	05/21/2021	5,317.00
					\$5,317.00
	SIRSIDYNIX	CHICAGO CLEVNET - E-RESOURCE CONNECTOR	IL	05/21/2021	4,668.00
					\$4,668.00
	SPOT COOLERS	CHICAGO EMER - TEMPORARY COOLING UNITS	IL	05/14/2021	1,550.00
					\$1,550.00

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	SQUIRE PATTON BOGGS (US) LLP	CLEVELAND MONTHLY RETAINER FOR 2021	OH	05/14/2021	4,000.00 <u>4,000.00</u>
	ST. VINCENT CHARITY MEDICAL CENTER-OCC MED	CLEVELAND 2021 PRE-EMPLOYMENT TESTING	OH	05/14/2021	256.00 <u>\$256.00</u>
	STAPLES ADVANTAGE	DALLAS CORK BULLETIN BOARD	TX	05/14/2021	110.99 <u>\$110.99</u>
	T H MARTIN INC	CLEVELAND EMER - REPAIR SOUTH BROOKLYN H	OH	05/14/2021	8,011.19 <u>\$8,011.19</u>
	TALAS	BROOKLYN METHYL CELLULOSE AND HINGING T	NY	05/28/2021	77.14 <u>\$77.14</u>
	THE FISH BUTLER AQUARIUM SERVICES	ELYRIA AQUARIUM MAINTENANCE SERVICES	OH	05/07/2021	310.00 <u>\$310.00</u>
	THE ILLUMINATING CO	AKRON ELECTRICITY ROCKPORT ACCT#1100 ELECTRICITY LANGSTON HUGHES AC ELECTRICITY LANGSTON HUGHES AC ELECTRICITY SOUTH BROOKLYN ACC	OH	05/07/2021 05/14/2021 05/21/2021 05/28/2021	1,301.99 20,291.88 7,002.50 1,189.16 <u>\$29,785.53</u>
	THE WALTER H DRANE CO	CINCINNATI	OH	05/21/2021	1,039.46 <u>\$1,039.46</u>
	TREASURER OF STATE	COLUMBUS SALES TAX	OH	05/24/2021	371.38 <u>\$371.38</u>
	TREASURER OF STATE OF OHIO	CINCINNATI AUDIT LGS SERVICES FOR 2020	OH	05/07/2021	7,856.50 <u>\$7,856.50</u>
	TROMBOLD EQUIPMENT COMPANY	GARFIELD HEIGHTS REPAIR LSW FIRE PUMP	OH	05/07/2021	1,375.00 <u>\$1,375.00</u>
	TRUCK EQUIPMENT SALES, LLC	WALTON HILLS DELIVERY TRUCKS 5,12 AND 15	OH	05/21/2021	515.48 <u>\$515.48</u>
	TSAI FONG BOOKS INC	HOUSTON	TX	05/21/2021	85.66 <u>\$85.66</u>

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	TWINSBURG PUBLIC LIBRARY	TWINSBURG ONLINE BILL PAYMENT DIST.	OH	05/07/2021	270.60
					<u>\$270.60</u>
	ULINE	WAUKEGAN BROTHER LABEL MAKER PC CONNECT SIGN VINYL ENVELOPES	IL	05/14/2021 05/28/2021	326.12 215.56
					<u>\$541.68</u>
	UNIQUE MANAGEMENT SERVICES, INC.	JEFFERSONVILLE CLEVNET NOTICE PRINTING SERVIC	IN	05/21/2021	2,644.12
					<u>\$2,644.12</u>
	UNITED PARCEL SERVICE	CHICAGO ACCT# 479584- BKS BY MAIL ACCT 493-688 SHIPPING ACCT# 479584- BKS BY MAIL ACCT 493-688 SHIPPING ACCT# 479584- BKS BY MAIL ACCT 493-688 SHIPPING ACCT# 479584- BKS BY MAIL ACCT 493-688 SHIPPING	IL	05/07/2021 05/07/2021 05/14/2021 05/14/2021 05/21/2021 05/21/2021 05/28/2021 05/28/2021	658.84 244.11 679.78 176.40 410.80 197.87 451.36 94.91
					<u>\$2,914.07</u>
	UNIVERSITY CIRCLE INCORPORATED	CLEVELAND MEMBERSHIP FEE	OH	05/21/2021	1,489.37
					<u>\$1,489.37</u>
	UNIVERSITY PRODUCTS INC	HOLYOKE NILFISK GM80 DELUXE VACUUM AND	MA	05/21/2021	618.00
					<u>\$618.00</u>
	URBAN LIBRARIES COUNCIL	CHICAGO EDGE ULC NATIONAL COLLABORATIV	IL	05/21/2021	7,500.00
					<u>\$7,500.00</u>
	VERIZON WIRELESS	NEWARK CELL PHONES NETWORK FLEET MANAGEMENT CELL PHONES	NJ	05/14/2021 05/14/2021 05/28/2021	216.32 547.27 5,370.29
					<u>\$6,133.88</u>
ODB	VOCON PARTNERS, LLC	CLEVELAND PHASE 1 DESIGN CONTRACT FOR WE FMP - EXPERIENTIAL & ARCHITECT	OH	05/21/2021 05/28/2021	63,183.97 7,095.00
					<u>\$70,278.97</u>
	W B MASON CO INC	BOSTON STOCK	MA	05/07/2021	599.90
					<u>\$599.90</u>
	WAYNE COUNTY PUBLIC LIBRARY	WOOSTER ONLINE BILL PAYMENT DIST.	OH	05/07/2021	260.60

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					\$260.60
	WEST PUBLISHING PAYMENT CENTER	CAROL STREAM	IL		
				05/14/2021	6,315.00
				05/14/2021	1,595.90
				05/21/2021	8,431.00
				05/28/2021	9,837.35
					\$26,179.25
	WICKLIFFE PUBLIC LIBRARY	WICKLIFFE	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	99.58
					\$99.58
	WILLIAM S HEIN CO INC	GETZVILLE	NY		
				05/14/2021	495.03
					\$495.03
	WILLIAMS ASSOCIATES ARCHITECTS, LTD	COLUMBUS	OH		
		PHASE 1 DESIGN CONTRACT FOR JE		05/14/2021	23,600.86
		PHASE 1 DESIGN CONTRACT FOR JE		05/21/2021	11,322.20
					\$34,923.06
	WILLOUGHBY EASTLAKE PUBLIC LIBRARY	WILLOWICK	OH		
		ONLINE BILL PAYMENT DIST.		05/07/2021	215.52
					\$215.52
MBE	WORLD JOURNAL/WORLD JOURNAL BOOKSTORE	CLEVELAND	OH		
				05/21/2021	456.11
					\$456.11
	YBP LIBRARY SERVICES	ATLANTA	GA		
				05/07/2021	343.86
				05/14/2021	1,554.79
				05/28/2021	30.88
					\$1,929.53
	ZAREMBA'S HORTICULTURAL SERVICES	STREETSBORO	OH		
		2021 OLBPD SENSORY GARDEN CARE		05/07/2021	675.00
					\$675.00
					\$1,333,315.56

If known, vendors were classed:

DOE = Disabled-Owned Enterprise

FBE = Female Business Enterprise

LGBT = LGBTQ Business Enterprise

MBE = Minority Business Enterprise

ODB = Other Diverse Business

VOE = Veteran-Owned Enterprise