

CLEVELAND PUBLIC LIBRARY

Board Meeting
June 17, 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 **May, 2021** are hereby submitted:

<u>INVOICE</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>CHECK DATE</u>
401272	04/23/2021	15,222.00	05/07/2021
401300	04/30/2021	16,040.63	05/07/2021
401244	04/16/2021	13,960.88	05/07/2021
401347	05/07/2021	13,491.83	05/28/2021
401376	05/14/2021	13,695.38	05/28/2021
401404	05/21/2021	14,064.86	05/28/2021
Total for May, 2021		<u>\$ 86,475.58</u>	

Total paid on PO# 200333 since Board authorized original agreement on January 21, 2020 through May 31, 2021:

\$ 739,287.24