

Cleveland Public Library

Board Meeting
June 16, 2022

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 :
5/1/2022 through 5/31/2022

<u>Cert</u>	<u>Vendor</u>	<u>City/Description</u>	<u>State</u>	<u>Check Date</u>	<u>Amount/Total</u>
	A.J. GATES COMPANY	SOLON	OH		
		JLG LIFT SERVICE/ANNUAL INSPEC		05/27/2022	1,360.04
					<u>\$1,360.04</u>
	ADMANAGE LTD	CINCINNATI	OH		
		PRE-EMPLOYMENT BACKGROUND CHEC		05/20/2022	190.80
					<u>\$190.80</u>
	ADVANCE OHIO MEDIA INC.	DETROIT	MI		
		DIGITAL ADVERTISING 2/19/22 -		05/06/2022	1,200.00
					<u>\$1,200.00</u>
	AGILE X LLC	UNIVERSITY HTS.	OH		
		MUSIC AT MAIN PERFORMER - XAVI		05/20/2022	200.00
					<u>\$200.00</u>
	ALISON WILLIAMS	LORAIN	OH		
		SOAPMAKING WORKSHOP FULTON		05/27/2022	185.00
					<u>\$185.00</u>
	ALL SEASON ROOF SOLUTIONS, INC	OLMSTED FALLS	OH		
		CARNEGIE WEST ROOF LEAK REPAIR		05/06/2022	3,973.20
					<u>\$3,973.20</u>
	ALM HOLDINGS CORPORATION	LONE TREE	CO		
				05/27/2022	562.03
					<u>\$562.03</u>
	AMA LIVRE	PARIS			
				05/06/2022	1,097.94
				05/13/2022	275.48
				05/27/2022	508.63
					<u>\$1,882.05</u>
	AMAZON	ATLANTA	GA		
				05/06/2022	3,652.31
				05/13/2022	867.73
				05/20/2022	35.00
				05/27/2022	8,091.53
					<u>\$12,646.57</u>
	AMERICAN LEGAL PUBLISHING CORPORATION	CINCINNATI	OH		
				05/06/2022	450.92
					<u>\$450.92</u>
	AMERICAN SOCIETY OF CIVIL ENGINEERS	BALTIMORE	MD		
				05/27/2022	643.50

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					\$643.50
	ANSWER UNITED, INC.	KALAMAZOO CALL-OFF SERVICE FOR ALL CPL S	MI	05/06/2022	1,167.04
					\$1,167.04
	APEX EVENT SOLUTIONS	NORTH OLMSTED GIRL POWER - RENTALS	OH	05/27/2022	495.00
					\$495.00
	APLPD HOLDCO, INC. & SUBSIDIARY	BALTIMORE FMP MOVE - STORAGE PODS	MD	05/20/2022	114.99
					\$114.99
	ARC DOCUMENT SOLUTIONS LLC	CINCINNATI SKYSITE TECHNOLOGY FOR FMP PRO COVID-19 - PRINT & MAIL FMP PL	OH	05/13/2022 05/27/2022	853.00 95.78
					\$948.78
MBE	ARCHIE L. GREEN II	LAKESWOOD PERFORMER AND PANELIST FOR NO	OH	05/27/2022	1,000.00
					\$1,000.00
	AT & T	CLEVELAND CPL MEASURED BUSINESS LINES CPL MEASURED BUSINESS LINES ASE ETHERNET SERVICE CPL MEASURED BUSINESS LINES IP FLEX AT&T CUSTOM ENGINEERING WORK F	OH	05/06/2022 05/13/2022 05/13/2022 05/27/2022 05/27/2022 05/27/2022	307.70 202.10 14,058.08 3,036.44 3,125.68 26,263.87
					\$46,993.87
	ATLAS AUTOMOTIVE INC.	CLEVELAND TRUCK #8 - REPLACE TRANSMISSIO	OH	05/27/2022	2,925.00
					\$2,925.00
	B & H PHOTO VIDEO	NEW YORK CONTENT PRODUCTION EQUIPMENT A	NY	05/06/2022	247.49
					\$247.49
	BAKER & TAYLOR BOOKS	ATLANTA	GA	05/06/2022 05/13/2022 05/20/2022 05/27/2022	24,478.78 18,409.29 14,708.92 19,631.86
					\$77,228.85
	BALL CHEMICAL AND EQUIPMENT	CLEVELAND CARPET EXTRACTOR REPAIRS	OH	05/20/2022	724.50
					\$724.50
	BARBERTON PUBLIC LIBRARY	BARBERTON ONLINE BILL PAYMENT DIST.	OH	05/06/2022	95.62
					\$95.62
	BARKING DOG INTERPRETIVE DESIGN, INC.	STIRUM storywalk at Carnegie West fun	WI	05/13/2022	5,228.18
					\$5,228.18

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	BELLEVUE PUBLIC LIBRARY	BELLEVUE ONLINE BILL PAYMENT DIST.	OH	05/06/2022	8.40 <u>\$8.40</u>
	BEST BUY TIRE & SERVICE	CLEVELAND VEHICLE REPAIRS	OH	05/13/2022	40.74 <u>\$40.74</u>
	BIRCHARD PUBLIC LIBRARY	FREMONT ONLINE BILL PAYMENT DIST.	OH	05/06/2022	75.93 <u>\$75.93</u>
	BLACK BOOK	ATLANTA	GA	05/13/2022	215.00 <u>\$215.00</u>
	BP	CHARLOTTE GAS FOR VEHICLES NH318	NC	05/13/2022	7,086.35 <u>\$7,086.35</u>
	BRIDGEPORT PLACE LLC	CLEVELAND GARDEN VALLEY RENT	OH	05/06/2022	5,856.37 <u>\$5,856.37</u>
	BRISTOL PUBLIC LIBRARY	BRISTOLVILLE ONLINE BILL PAYMENT DIST.	OH	05/06/2022	7.10 <u>\$7.10</u>
	BRODART COMPANY	WILLIAMSPORT	PA	05/06/2022 05/13/2022 05/27/2022	102.59 199.00 54.78 <u>\$356.37</u>
	BSL ONE LLC	CLEVELAND YR 3-OF-3 PAY STATION MAINTENA YR 3-OF-3 MFD & PRODUCTION PRI CPL FAXING	OH	05/06/2022 05/13/2022 05/27/2022	2,222.80 6,241.91 1,191.90 <u>\$9,656.61</u>
	BURTON PUBLIC LIBRARY	BURTON ONLINE BILL PAYMENT DIST.	OH	05/06/2022	57.97 <u>\$57.97</u>
	CANON SOLUTIONS AMERICA, INC	CHICAGO COPIER MAINTENANCE, COPIES, CO	IL	05/13/2022	200.71 <u>\$200.71</u>
	CAROL & JOHN'S COMIC SHOP	CLEVELAND	OH	05/13/2022 05/27/2022	562.15 789.64 <u>\$1,351.79</u>
	CARRIER RENTAL SYSTEMS, INC.	CHICAGO EMER- LAKESHORE FACILITY PORTA	IL	05/13/2022	1,570.00 <u>\$1,570.00</u>
	CASALINI LIBRI S.P.A.	FIESOLE		05/06/2022	203.79

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				05/13/2022	251.29
					<u>\$455.08</u>
	CBLH DESIGN, INC.	CLEVELAND	OH		
		FMP - ARCHITECTURAL/ENGINEERIN		05/06/2022	5,379.90
		FMP - ARCHITECTURAL/ENGINEERIN		05/20/2022	69,624.12
					<u>\$75,004.02</u>
	CDW GOVERNMENT, INC	VERNON HILLS	IL		
		CLEVNET- HARDWARE. REPLACEMENT		05/13/2022	6,397.53
					<u>\$6,397.53</u>
	CENTRACOMM	FINDLAY	OH		
		MEDINA BRANCH NETWORK REFRESH		05/06/2022	8,578.86
					<u>\$8,578.86</u>
	CHARLES DOXLEY	LAKEWOOD	OH		
		STEM ROBOTIC UBTECH CURRICULU		05/13/2022	1,620.00
					<u>\$1,620.00</u>
	CHESS FOR SUCCESS	CLEVELAND	OH		
		PROGRESS WITH CHESS - T SHIRTS		05/13/2022	1,000.00
					<u>\$1,000.00</u>
	CHILCOTE & WRIGHT LLP	CLEVELAND HEIGHTS	OH		
		LEGAL SERVICES - MLK BRANCH RE		05/20/2022	3,162.50
					<u>\$3,162.50</u>
	CHINA NATIONAL PUBLICATIONS	BEIJING			
				05/27/2022	3,561.97
					<u>\$3,561.97</u>
	CITY OF CLEV DIV OF WATER	CLEVELAND	OH		
		WATER ADDISON ACCT#7024610000		05/13/2022	2,844.99
		WATER RICE ACCT#3627273495		05/20/2022	478.20
		WATER CENTRAL DISTRIBUTION FAC		05/27/2022	85.25
					<u>\$3,408.44</u>
	CITY OF CLEVELAND	CLEVELAND	OH		
		FMP FIRST RESPONDERS EMER RAPI		05/20/2022	500.00
					<u>\$500.00</u>
	CLEVELAND HEIGHTS - UNIVERSITY HEIGHTS	CLEVELAND HEIGHTS	OH		
		ONLINE BILL PAYMENT DIST.		05/06/2022	351.50
					<u>\$351.50</u>
	CLEVELAND PUBLIC POWER	CLEVELAND	OH		
		ELECTRICITY ADDISONAACT#687135		05/06/2022	671.76
		ELECTRICITY ADDISON ACCT#91140		05/13/2022	35,951.39
		ELECTRICITY WOODLAND ACCT#9481		05/20/2022	4,380.09
					<u>\$41,003.24</u>
	CLEVELAND STATE UNIVERSITY,	CLEVELAND	OH		
		AMERICA READS TUTORING SERVICE		05/13/2022	2,192.61
		AMERICA READS TUTORING SERVICE		05/27/2022	6,892.20
					<u>\$9,084.81</u>
	CLEVELAND THERMAL, LLC	CLEVELAND	OH		
		YR 2-OF-10 YR AGMT FOR CHILLED		05/13/2022	22,542.39

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					\$22,542.39
	COLUMBIA BOOKS INC.	ARLINGTON	VA	05/27/2022	539.00
					\$539.00
	CONNEAUT PUBLIC LIBRARY	CONNEAUT	OH	05/06/2022	11.30
		ONLINE BILL PAYMENT DIST.			\$11.30
	COSGROVE JONHENRY LLC	HILLIARD	OH	05/20/2022	8,000.00
		ADVOCACY SERVICES ENGAGEMENT			\$8,000.00
	CROWN EQUIPMENT CORPORATION	BEDFORD	OH	05/06/2022	100.00
		CROWN WALK BEHIND LIFT PLANNED			\$100.00
	CUYAHOGA SOIL & WATER CONSERVATION DISTRICT	CLEVELAND	OH	05/13/2022	160.00
		BRANCH PROGRAM - ADDISON			\$160.00
	D K AGENCIES (P) LTD	NEW DELHI		05/06/2022	1,040.20
				05/13/2022	2,007.90
					\$3,048.10
	D&Z HOUSE OF BOOKS	CHICAGO	IL	05/06/2022	357.16
					\$357.16
	DELTA INDUSTRIAL SERVICES, INC	CLEVELAND	OH	05/13/2022	3,700.00
		FLEET BRANCH DUCTWORK CLEANING		05/27/2022	5,835.00
		M.L.K DUCTWORK CLEANING			\$9,535.00
	DEMCO INC	MILWAUKEE	WI	05/06/2022	11,683.05
		SHELVING FOR INTERNATIONAL LAN			\$11,683.05
	DIRECT LINE II USA, INC	BROOKLYN	NY	05/13/2022	429.63
				05/20/2022	2,164.80
					\$2,594.43
	DIRECTOR OF US PATENT & TRADEMARKS	WASHINGTON	DC	05/20/2022	50.00
		PTRC ANNUAL FEE			\$50.00
	DOMINION EAST OHIO GAS COMPANY	RICHMOND	VA	05/06/2022	1,554.58
		GAS E131 ST ACCT#5441200134469		05/13/2022	4,671.22
		GAS COLLINWOOD ACCT#5440100134		05/20/2022	1,029.38
		GAS ML KING ACCT#5440600134497		05/27/2022	207.13
		GAS HARVARD LEE ACCT#850005371			\$7,462.31
	EAST CLEVELAND PUBLIC LIBRARY	EAST CLEVELAND	OH	05/06/2022	16.99
		ONLINE BILL PAY DIST.			

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					\$16.99
	EASTON TELECOM SERVICES LLC	CLEVELAND YR 1-OF-3 YR CONTRACT SIP TRUN	OH	05/27/2022	7,941.15
					\$7,941.15
	ELYRIA PUBLIC LIBRARY	ELYRIA ONLINE BILL PAYMENT DIST.	OH	05/06/2022	96.23
					\$96.23
	EMPLOYERS RESOURCE COUNCIL	HIGHLAND HTS CONFLICT AND DE-ESCALATION TRA	OH	05/13/2022	3,900.00
					\$3,900.00
	ENTERPRISE FLEET MANAGEMENT INC	STRONGSVILLE 5 YR VEHICLE LEASES- CONTINUAT	OH	05/27/2022	2,242.70
					\$2,242.70
	EUCLID PUBLIC LIBRARY	EUCLID ONLINE BILL PAYMENT DIST.	OH	05/06/2022	55.19
					\$55.19
	FAIRPORT HARBOR PUBLIC LIBRARY	FAIRPORT HARBOR ONLINE BILL PAYMENT DIST.	OH	05/06/2022	4.95
					\$4.95
	FASTSIGNS	CLEVELAND HOTSPOT CASE STICKERS	OH	05/06/2022	2,745.00
					\$2,745.00
	FEDERAL EXPRESS CORP	PITTSBURGH FEDERAL EXPRESS CHARGES	PA	05/06/2022	45.46
		FEDERAL EXPRESS CHARGES		05/20/2022	152.87
		FEDERAL EXPRESS CHARGES		05/27/2022	83.25
					\$281.58
	FIN FEATHER FUR OUTFITTER INC.	ASHLAND	OH	05/13/2022	779.48
					\$779.48
	GARDINER SERVICE CO LLC	OLON REPAIR BRETT HALL CHILLER	OH	05/13/2022	1,583.00
					\$1,583.00
	GAYLORD BROTHERS INC	SYRACUSE 6 MIL POLYPROPYLENE PRESENTATI	NY	05/06/2022	80.98
					\$80.98
	GEAUGA COUNTY PUBLIC LIBRARY	CHARDON ONLINE BILL PAYMENT DIST.	OH	05/06/2022	672.86
					\$672.86
	GEORGE JUDY	MENTOR MUSIC AT MAIN - JUDY	OH	05/13/2022	200.00
					\$200.00
	GILBANE BUILDING COMPANY	CLEVELAND FMP PHASE 1A GMP - JEFFERSON	OH	05/06/2022	113,593.00
		FMP PHASE 1A - MOVE MANAGEMENT		05/13/2022	6,816.00

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					\$120,409.00
	GIRARD FREE LIBRARY	GIRARD ONLINE BILL PAYMENT DIST.	OH	05/06/2022	9.70
					\$9.70
	GLASS DOCTOR	CLEVELAND EMERGENCY GLASS REPAIRS	OH	05/20/2022	499.85
					\$499.85
	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CHICAGO	IL	05/27/2022	55.00
					\$55.00
FBE	GREATER CLEVELAND URBAN FILM FOUNDATION	CLEVELAND GCUFF - PARTNERSHIP	OH	05/06/2022	5,000.00
					\$5,000.00
	GREGORY FITCH	LYNDHURST MUSIC AT MAIN - FITCH	OH	05/20/2022	200.00
					\$200.00
	HENDERSON MEMORIAL PUBLIC LIBRARY	JEFFERSON ONLINE BILL PAYMENT DIST.	OH	05/06/2022	12.99
					\$12.99
	HF GROUP, LLC	NORTH MANCHESTER DIGICOVERS FOR NINETY BOOKS	IN	05/13/2022	1,149.48
		15 HINGE BOXES FOR CLGH MATERI		05/20/2022	3,549.12
		1ST RENEWAL OF 4 - BOOK BINDIN		05/27/2022	1,292.87
					\$5,991.47
	HOWARD FLEETER & ASSOCIATES	COLUMBUS, CLEVNET ROI STUDY	OH	05/20/2022	15,000.00
					\$15,000.00
	HUBBARD PUBLIC LIBRARY	HUBBARD ONLINE BILL PAYMENT DIST.	OH	05/06/2022	44.50
					\$44.50
	HUDSON LIBRARY & HISTORICAL SOCIETY	HUDSON ONLINE BILL PAYMENT DIST.	OH	05/06/2022	109.88
					\$109.88
	HUNTINGTON NATIONAL BANK	PITTSBURGH MAY P-CARD STATEMENT	PA	05/18/2022	17,505.35
					\$17,505.35
	HURON PUBLIC LIBRARY	HURON ONLINE BILL PAYMENT DIST.	OH	05/06/2022	21.60
					\$21.60
	HZW ENVIRONMENTAL CONSULTANTS, LLC	MENTOR ENVIRONMENTAL SERVICES - MLK P	OH	05/06/2022	210.00
					\$210.00
	IHEARTMEDIA + ENTERTAINMENT, INC	CHICAGO IHEART MEDIA SUMMER LIT LEAGUE	IL	05/27/2022	1,500.00
					\$1,500.00

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	INGRAM LIBRARY SERVICES	ST. LOUIS	MO	05/06/2022	15,849.68
				05/13/2022	15,661.20
				05/20/2022	22,719.89
				05/27/2022	14,489.57
					<u>\$68,720.34</u>
	INSTITUTE FOR CAREER RESEARCH	CHICAGO	IL	05/13/2022	419.50
					<u>\$419.50</u>
	INTEGRATED PRECISION SYSTEMS INC (IPS)	VALLEY VIEW	OH	05/06/2022	1,733.30
	INSTALL CAMERA AT SOUTH BRANCH			05/20/2022	1,081.10
	S2 SERVER REPLACEMENT DRIVE (4				<u>\$2,814.40</u>
	INTEGRUM WORLD LLC	BROOKLYN	NY	05/06/2022	54.80
				05/27/2022	1,598.00
					<u>\$1,652.80</u>
	ISMAK PETROLEUM CO INC	CLEVELAND	OH	05/27/2022	193.70
					<u>\$193.70</u>
	JAROS STRATEGY, LLC	SHAKER HEIGHTS	OH	05/06/2022	10,000.00
	FUNDRAISING CONSULTING SERVICE			05/13/2022	9,000.00
	FUNDRAISING CONSULTING SERVICE				<u>\$19,000.00</u>
	JEM OH ENTERPRISES, LLC	WILLOUGHBY HILLS	OH	05/20/2022	750.00
	JEMOH 2022 ADVERTISING AGREEME				<u>\$750.00</u>
	KANOPY, LLC	SAN FRANCISCO	CA	05/27/2022	4,260.00
					<u>\$4,260.00</u>
	KEYSTONE SYSTEMS INC	RALEIGH	NC	05/06/2022	6,831.99
	KLAS MAINTENANCE AGREEMENT - T				<u>\$6,831.99</u>
	KIERA DANYALE BROWN, THE TWISTER	BEACHWOOD	OH	05/27/2022	250.00
	COMMUNITY FESTIVALS - ASIAN FE				<u>\$250.00</u>
	KIMBLE COMPANY	DOVER	OH	05/13/2022	755.00
	YR 3 OF 3 - TRASH/RECYCLING WO				<u>\$755.00</u>
	KINSMAN FREE PUBLIC LIBRARY	KINSMAN	OH	05/06/2022	32.15
	ONLINE BILL PAYMENT DIST.				<u>\$32.15</u>
	KIRTLAND PUBLIC LIBRARY	KIRTLAND	OH	05/06/2022	83.92
	ONLINE BILL PAYMENT DIST.				<u>\$83.92</u>
	LAND STUDIO INC	CLEVELAND	OH		

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		PROJECT SUPPORT AND CONSULTING		05/13/2022	5,625.00
					<u>5,625.00</u>
	LATIN AMERICAN PERIODICALS	NOGALES	AZ	05/27/2022	2,109.09
					<u>2,109.09</u>
	LIBRARY BINDING SERVICE	DES MOINES BOOK REPAIR MATERIALS	IA	05/06/2022	541.97
					<u>541.97</u>
	LORAIN PUBLIC LIBRARY	LORAIN ONLINE BILL PAYMENT DIST.	OH	05/06/2022	148.51
					<u>148.51</u>
	MADISON PUBLIC LIBRARY	MADISON ONLINE BILL PAYMENT DIST.	OH	05/06/2022	72.60
					<u>72.60</u>
	MARCIVE INC	SAN ANTONIO 2022 Shipping List Service lab	TX	05/20/2022	2,095.00
					<u>2,095.00</u>
	MCKINLEY MEMORIAL LIBRARY	MILES ONLINE BILL PAYMENT DIST.	OH	05/06/2022	146.59
					<u>146.59</u>
	MEDINA CNTY DISTRICT LIBRARY	MEDINA ONLINE BILL PAYMENT DIST.	OH	05/06/2022	508.36
					<u>508.36</u>
	MENTOR PUBLIC LIBRARY	MENTOR ONLINE BILL PAYMENT DIST.	OH	05/06/2022	475.99
					<u>475.99</u>
	MEREDITH EVANS	BEREA MUSIC AT MAIN - EVANS	OH	05/06/2022	200.00
					<u>200.00</u>
	MERGENT, INC	MINNEAPOLIS	MN	05/27/2022	36,680.00
					<u>36,680.00</u>
	MIDLAND HARDWARE COMPANY	CLEVELAND CPL NEW KEYING SYSTEM	OH	05/06/2022	7,075.00
					<u>7,075.00</u>
	MIDWEST TAPE	HOLLAND	OH	05/06/2022	16,392.03
				05/13/2022	12,089.24
				05/20/2022	20,900.58
				05/27/2022	3,266.17
					<u>52,648.02</u>
	MIDWEST TAPE LLC.	HOLLAND	OH	05/27/2022	24,134.42
					<u>24,134.42</u>
	MIKE'S BASEBALL BOOKS	CHULA VISTA	CA	05/27/2022	45.75

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					\$45.75
	MILAN PUBLIC LIBRARY	MILAN ONLINE BILL PAYMENT DIST.	OH	05/06/2022	25.99
					\$25.99
	MILLCRAFT PAPER CO.	CLEVELAND MIMAKI SUPPLIES	OH	05/13/2022	1,844.87
		PAPER FOR GRAPHICS		05/27/2022	844.27
					\$2,689.14
	MISCELLANEOUS VENDORS	PATRON REIMBURSEMENTS - HOTSP0		05/13/2022	81.50
		PATRON REIMBURSEMENTS - BROTHE		05/13/2022	35.94
					\$117.44
MBE	MOODY NOLAN INC	CLEVELAND PHASE 1 DESIGN CONTRACT FOR HO FMP PHASE 1B - EASTMAN BRANCH	OH	05/13/2022	14,460.73
				05/27/2022	17,574.25
					\$32,034.98
	MORLEY LIBRARY	PAINESVILLE ONLINE BILL PAYMENT DIST.	OH	05/06/2022	148.67
					\$148.67
	MOTOROLA SOLUTIONS	CHICAGO MOTOROLA RADIO BATTERIES (REPL	IL	05/13/2022	1,095.00
					\$1,095.00
MBE	MVC LIMITED	WESTERVILLE M.L.K BRANCH FMP DOCUMENTATION	OH	05/20/2022	6,231.00
					\$6,231.00
	NAYAX	HUNT VALLEY SERVICE AGREEMENT FOR CASHLESS	MD	05/13/2022	254.40
					\$254.40
	NEOTHINK, LLC	WILLOUGHBY CLEVNET AZURE SUBSCRIPTION SER	OH	05/13/2022	989.60
					\$989.60
	NEWTON FALLS PUBLIC LIBRARY	NEWTON FALLS ONLINE BILL PAYMENT DIST.	OH	05/06/2022	16.95
					\$16.95
	NICOLE HUFFMAN	CLEVELAND VOID AFTER UPDATE 05/16/2022	OH	05/13/2022	0.00
					\$0.00
	NORTHEAST OHIO EQUALITY BUSINESS ASSOCIATION	CLEVELAND PLEXUS MEMBERSHIP FOR ERG LEAD	OH	05/13/2022	500.00
					\$500.00
	NORTHEAST OHIO REG SEWER DISTRICT	CLEVELAND SEWER MT PLEASANT ACCT#7378690	OH	05/06/2022	102.53
		SEWER ADDISON ACCT#8671350002		05/13/2022	637.60
		SEWER BROOKLYN ACCT#1862560000		05/20/2022	4,367.66
		SEWER ROCKPORT ACCT#9223750004		05/27/2022	153.34

<u>Cert</u>	<u>Vendor</u>	<u>City/Description</u>	<u>State</u>	<u>Check Date</u>	<u>Amount/Total</u>
					\$5,261.13
	NORWALK PUBLIC LIBRARY	NORWALK ONLINE BILL PAYMENT DIST.	OH	05/06/2022	35.49
					\$35.49
	OCLC INC	CINCINNATI EZPROXY STANDALONE ANNUAL SUBS	OH	05/27/2022	23,351.21
					\$23,351.21
	OGLETREE, DEAKINS, NASH, P.C.	COLUMBIA GENERAL AND MISC LEGAL SERVICE	SC	05/20/2022	18,333.84
					\$18,333.84
	OHIONET	COLUMBUS	OH	05/13/2022	99,641.85
					\$99,641.85
	OLANIKE OLABISI-GREEN	CLEVELAND FACILITATE IGNITE BOOK CLUB SE	OH	05/20/2022	2,250.00
					\$2,250.00
	ORRVILLE PUBLIC LIBRARY	ORRVILLE ONLINE BILL PAYMENT DIST.	OH	05/06/2022	16.99
					\$16.99
	OSBORN ENGINEERING	CLEVELAND ENGINEER SERVICES-LSW FLOORS 7	OH	05/13/2022	9,950.00
					\$9,950.00
	OTTO HARRASSOWITZ	WIESBADEN		05/27/2022	136.04
					\$136.04
	OVERDRIVE INC	CLEVELAND	OH	05/06/2022	26,181.26
				05/13/2022	79,620.71
				05/27/2022	62,119.34
					\$167,921.31
	PACIFIC TELEMAGEMENT SERVICES	PASADENA COIN PHONE LSW LOBBY	CA	05/06/2022	30.00
					\$30.00
	PANNONIA BOOKSTORE	TORONTO ONTARIO		05/13/2022	1,887.68
				05/20/2022	970.82
					\$2,858.50
MBE	PEAK ELECTRIC, INC	TOLEDO POST BINDINGS	OH	05/06/2022	2,380.16
		BALLISTIC VEST PANELS AND CARR		05/13/2022	8,549.35
					\$10,929.51
	PENINSULA LIBRARY AND HISTORICAL SOCIETY	PENINSULA ONLINE BILL PAYMENT DIST.	OH	05/06/2022	3.40
					\$3.40
	PERMACARD	GREER CLEVNET CARDS FOR USING PUBLIC	SC	05/06/2022	2,036.15

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					\$2,036.15
	PERRY PUBLIC LIBRARY	PERRY ONLINE BILL PAYMENT DIST.	OH	05/06/2022	20.00
					\$20.00
	PERSONNEL RESEARCH & DEVELOPMENT CORP.	CHAGRIN FALLS ONGOING COACHING FOR LEADERSHI	OH	05/13/2022	4,500.00
					\$4,500.00
	PETER BANDI INC	CLEVELAND TRANSPORTATION - YOUTH PROGRAM	OH	05/27/2022	1,050.00
					\$1,050.00
	PETER MAC EWAN	LYNDHURST CONSULTING SERVICES	OH	05/13/2022	5,375.00
					\$5,375.00
	PITNEY BOWES INC	BOSTON 1ST YEAR OF 60 MO LEASE MAIL M	MA	05/13/2022	756.45
					\$756.45
	PLANTSCAPING, INC.	CLEVELAND LSW INDOOR PLANT MAINTENANCE	OH	05/13/2022	476.00
					\$476.00
FBE	POSITIVELY EMPOWERING & RESTORING LADIES	LAKESWOOD GIRL POWER - PEARLS	OH	05/13/2022	420.00
					\$420.00
	PROFESSIONAL SERVICE INDUSTRIES	CLEVELAND ENGINEERING SERVICES FOR FMP P ENGINEERING SERVICES FOR FMP P ENGINEERING SERVICES FOR FMP P	OH	05/13/2022 05/20/2022 05/27/2022	2,265.00 26,084.22 16,512.29
					\$44,861.51
	PS AWARDS	CLEVELAND 2022 WOW AWARDS	OH	05/13/2022	5.00
					\$5.00
FBE	QUEEN IAM	CLEVELAND GIRL POWER - SPEAKER - WILLIS	OH	05/13/2022	170.00
					\$170.00
	REFRIGERATION SALES CORP	CLEVELAND LAKESHORE FACILITY HVAC CONTRO	OH	05/06/2022	172.34
					\$172.34
	RELIASTAR LIFE INSURANCE COMPANY	CHICAGO EMPLOYER SHARE OF MEDICARE	IL	05/27/2022	31.53
					\$31.53
	REPUBLIC SERVICES #224	LOUISVILLE MAIN TRASH PICKUP - YR 3 OF 3	KY	05/13/2022	736.08
					\$736.08
	RICH'S TOWING & SERVICE	MIDDLEBURG HEIGHTS TOWING SERVICES	OH	05/13/2022	192.00
					\$192.00

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	RITTER PUBLIC LIBRARY	VERMILION ONLINE BILL PAYMENT DIST.	OH	05/06/2022	70.59 <u>70.59</u>
MBE	ROBERT P. MADISON INTERNATIONAL INC	CLEVELAND PHASE 1 DESIGN CONTRACT FOR WA	OH	05/20/2022	117,155.25 <u>\$117,155.25</u>
	ROCK CREEK PUBLIC LIBRARY	ROCK CREEK ONLINE BILL PAYMENT DIST.	OH	05/06/2022	0.10 <u>\$0.10</u>
	ROCKY RIVER PUBLIC LIBRARY	ROCKY RIVER ONLINE BILL PAYMENT DIST.	OH	05/06/2022	70.93 <u>\$70.93</u>
	RONDALE SIMPSON	CLEVELAND FRONT FELLOW - SIMPSON	OH	05/06/2022	4,230.76 <u>\$4,230.76</u>
	ROYCE SECURITY, LLC	CLEVELAND BRANCH SECURITY GUARD SERVICES BRANCH SECURITY GUARD SERVICES	OH	05/13/2022 05/20/2022	13,595.57 27,175.48 <u>\$40,771.05</u>
	S A COMUNALE CO INC	BARBERTON M.L.K FIRE ALARM PANEL REPLACE FULTON BRANCH FIRE CODE WIRING	OH	05/06/2022 05/13/2022	4,000.00 2,920.00 <u>\$6,920.00</u>
	SANDUSKY LIBRARY ASSOCIATION	SANDUSKY ONLINE BILL PAYMENT DIST.	OH	05/06/2022	27.97 <u>\$27.97</u>
	SCOTT HINDULAK	CLEVELAND HTS. MUSIC AT MAIN - HINDULAK	OH	05/13/2022	200.00 <u>\$200.00</u>
	SHAKER HEIGHTS PUBLIC LIBRARY	SHAKER HTS ONLINE BILL PAYMENT DIST.	OH	05/06/2022	65.69 <u>\$65.69</u>
	SHAUNA HIBBITTS	CARY MLK EMPOWERING WORKSHOP SERIES	NC	05/20/2022	500.00 <u>\$500.00</u>
	SIEMENS INDUSTRY INC	GARFIELD HEIGHTS BUILDING AUTOMATION DESIGO SOF	OH	05/20/2022	15,756.00 <u>\$15,756.00</u>
	SPACESAVER STORAGE SYSTEM	FORT ATKINS LSW 7-9 HIGH-DENSITY MOBILE ST	WI	05/20/2022	883,052.39 <u>\$883,052.39</u>
	SQUASH THE BEEF, LLC.	MACEDONIA FOOD FOR THE IGNITE BOOK CLUB	OH	05/20/2022	674.79 <u>\$674.79</u>
	ST. CLAIR SUPERIOR DEVELOPMENT CORP	CLEVELAND CULTURAL DIVERSITY ERG - CLEVE	OH	05/13/2022	2,535.00

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					\$2,535.00
	ST. VINCENT CHARITY MEDICAL CENTER-OCC MED	CLEVELAND	OH		
	2022 PRE-EMPLOYMENT TESTING			05/13/2022	827.00
					\$827.00
	STAPLES ADVANTAGE	DALLAS	TX		
	ORIENTATION SUPPLIES			05/27/2022	4,139.09
					\$4,139.09
	STEPHEN PREWITT	NORTHFIELD	OH		
	NO CEILING SUMMER SERIES - MAY			05/27/2022	500.00
					\$500.00
	STOW MUNROE FALLS PUBLIC LIBRARY	STOW	OH		
	ONLINE BILL PAYMENT DIST.			05/06/2022	79.76
					\$79.76
	SUSAN J. PEARSON	EVANSTON	IL		
	MAIN LIBRARY PROGRAM -CLGH - P			05/13/2022	500.00
					\$500.00
	TEAM INC	OLON	OH		
	LAKESHORE CHILLER PIPING SYSTE			05/06/2022	1,708.50
					\$1,708.50
	TELECURVE LLC	LAKESWOOD	NJ		
	DIAL A STORY FOR 2021			05/06/2022	695.00
					\$695.00
	TERMINIX INTERNATIONAL COMPANY LP	CLEVELAND	OH		
	PEST MANAGEMENT SERVICES ADS			05/13/2022	1,510.50
					\$1,510.50
	THE CHANCELLOR, MASTERS & SCHOLARS OF THE UNIV	CARY	NC		
				05/13/2022	942.67
					\$942.67
	THE FISH BUTLER AQUARIUM SERVICES	ELYRIA	OH		
	AQUARIUM MAINTENANCE SERVICES			05/06/2022	310.00
					\$310.00
	THE ILLUMINATING CO	AKRON	OH		
	ELECTRICITY MT PLEASANT ACCT#1			05/06/2022	2,618.99
	ELECTRICITY FLEET ACCT#1100217			05/13/2022	4,776.18
	ELECTRICITY RICE ACCT#11006410			05/20/2022	5,667.57
	ELECTRICITY FULTON ACCT#110023			05/27/2022	3,813.82
					\$16,876.56
	THE JOHN GALLAGHER PLUMBING COMPANY	EASTLAKE	OH		
	LAKESHORE FACILITY NEW CHILLER			05/27/2022	127,374.00
					\$127,374.00
	THE OHIO STATE UNIVERSITY	COLUMBUS	OH		
	OARNET VMWARE ANNUAL MAINTENAN			05/06/2022	16,394.30
					\$16,394.30
	THE UNIVERSITY OF ARIZONA LIBRARIES	TUCSON	AZ		
	PAYMENT FOR LOST BOOK			05/20/2022	115.00

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					\$115.00
	TILLIE COLTER	SHAKER HEIGHTS VIOLIN FOR BOYS	OH	05/06/2022	625.00
					\$625.00
	TOWER PRODUCTS INCORPORATED	SAUGERTIES AV SUPPLIES - CABLES	NY	05/20/2022	221.20
					\$221.20
	TREASURER OF STATE	COLUMBUS SALES TAX	OH	05/23/2022	435.18
					\$435.18
	TREASURER OF STATE OF OHIO	CINCINNATI AUDIT LGS SERVICES FOR 2021	OH	05/06/2022	1,312.50
					\$1,312.50
	TSAI FONG BOOKS INC	HOUSTON	TX	05/27/2022	467.89
					\$467.89
	TWINSBURG PUBLIC LIBRARY	TWINSBURG ONLINE BILL PAYMENT DIST.	OH	05/06/2022	276.77
					\$276.77
	UBTECH ROBOTICS CORP	LOS ANGELES STEM - STARTING POINT - YOUTH	CA	05/06/2022	19,080.00
					\$19,080.00
	ULINE	WAUKEGAN STOCK	IL	05/13/2022	1,520.79
					\$1,520.79
	UNIFIRST CORPORATION	DALLAS UNIFORM RENTAL SERVICES YR 3 O UNIFORM RENTAL SERVICES - LESS UNIFORM RENTAL SERVICES YR 3 O	TX	05/06/2022 05/13/2022 05/27/2022	560.98 1,371.07 560.98
					\$2,493.03
	UNIQUE MANAGEMENT SERVICES, INC.	JEFFERSONVILLE CLEVNET NOTICE PRINTING SERVIC CLEVNET NOTICE PRINTING SERVIC	IN	05/06/2022 05/13/2022	1,739.58 5,265.57
					\$7,005.15
	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	05/06/2022 05/06/2022 05/13/2022 05/13/2022 05/20/2022 05/20/2022 05/27/2022 05/27/2022	587.43 357.05 1,366.23 709.95 511.95 513.78 791.39 500.27
					\$5,338.05
	UNIVERSITY CIRCLE INCORPORATED	CLEVELAND MEMBERSHIP FEE	OH	05/20/2022	1,526.60

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					\$1,526.60
	UNIVERSITY PRODUCTS INC	HOLYOKE	MA		
		COLLECTIONS BOXING AND BOOK RE		05/06/2022	1,871.36
		COLLECTIONS BOXING AND BOOK RE		05/13/2022	761.10
					<u>\$2,632.46</u>
	US POSTAL SERVICE	CLEVELAND	OH		
		MERCHANDISE RETURN DEPOSIT		05/27/2022	4,000.00
					<u>\$4,000.00</u>
	V A CONKEY COMPANY	WILLOUGHBY	OH		
		EMER- MT. PLEASANT WOMEN'S PUB		05/06/2022	840.00
		EMER - ANNUAL BACKFLOW TESTING		05/20/2022	5,611.15
					<u>\$6,451.15</u>
	VERIZON WIRELESS	NEWARK	NJ		
		CELL PHONES		05/06/2022	5,414.48
		CELL PHONES		05/27/2022	4,304.80
		NETWORK FLEET MANAGEMENT		05/27/2022	547.27
					<u>\$10,266.55</u>
ODB	VOCON PARTNERS, LLC	CLEVELAND	OH		
		FMP PROJECT - ARCHITECT FEES F		05/20/2022	16,644.39
					<u>\$16,644.39</u>
	WAYNE COUNTY PUBLIC LIBRARY	WOOSTER	OH		
		ONLINE BILL PAYMENT DIST.		05/06/2022	470.06
					<u>\$470.06</u>
	WEST PUBLISHING PAYMENT CENTER	CAROL STREAM	IL		
				05/27/2022	15,878.00
					<u>\$15,878.00</u>
	WICKLIFFE PUBLIC LIBRARY	WICKLIFFE	OH		
		ONLINE BILL PAYMENT DIST.		05/06/2022	84.08
					<u>\$84.08</u>
	WILLIAMS ASSOCIATES ARCHITECTS, LTD	COLUMBUS	OH		
		PHASE 1 DESIGN CONTRACT FOR JE		05/20/2022	5,702.87
					<u>\$5,702.87</u>
	WILLOUGHBY EASTLAKE PUBLIC LIBRARY	WILLOWICK	OH		
		ONLINE BILL PAYMENT DIST.		05/06/2022	120.43
					<u>\$120.43</u>
	WINZER CORPORATION	DALLAS	TX		
		MAINT. MECH/ CARPENTERS SUPPLI		05/13/2022	264.99
		MAINT. MECH/ CARPENTERS SUPPLI		05/20/2022	613.50
					<u>\$878.49</u>
MBE	WORLD JOURNAL/WORLD JOURNAL BOOKSTORE	CLEVELAND	OH		
				05/13/2022	1,538.94
				05/27/2022	220.13
					<u>\$1,759.07</u>
	YASSMINDA HARTS	BEVERLY HILLS	CA		
		WOMEN'S HISTORY MONTH EVENT FO		05/06/2022	7,000.00

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					\$7,000.00
	YBP LIBRARY SERVICES	ATLANTA	GA		
				05/06/2022	916.76
				05/27/2022	1,683.99
					<u>\$2,600.75</u>
	YORK RISK SERVICES GROUP INC,	COLUMBUS	OH		
		FMLA SERVICE		05/13/2022	1,856.25
					<u>\$1,856.25</u>
					<u><u>\$2,638,871.12</u></u>
		Grand Total for Checks Issued from 5/1/2022 through 5/31/2022:			

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