

REPORT E

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**  
September 17, 2009

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE**  
**PERIOD APRIL 1 THOURGH JUNE 30, 2009**

In accordance with Board Policy amended by resolution on April 18, 1996, a description of expenditures from \$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>
04/07/09	Computer Equipment	Automation	Neteam & Comstor	\$ 8,755.00
04/13/09	Shop Wipes, Paper Towels, Jiffy Bags	Stockroom	Ris Paper Company, Inc.	6,256.05
04/16/09	Reserve Routing Slips	Stockroom	Keystone Copy/Printing	10,680.00
04/20/09	2009 Chevrolet Impala	Garage	Spitzer Chevrolet	20,558.55
05/04/09	DS-B2-N Security Strips	Stockroom	3M Safety & Security	8,700.00
05/14/09	DCD2 Security Strips	Stockroom	3M Safety & Security	11,032.00
05/15/09	Computer Equipment	Automation	Business Smarts, Inc.	13,380.00
05/18/09	Computer Equipment	Automation	Business Smarts, Inc.	21,216.00
05/26/09	Special Books for "On the Road to Reading" Project	Mobile Services	Borders Express	5,000.00
05/27/09	Custom OHLBPH Mailing Labels	OHLBPH	BFC Print Network, Inc.	19,300.00
06/02/09	Copier Paper & Jiffy Bags	Stockroom	Ris Paper Company, Inc.	6,213.50
06/04/09	Computer Equipment	Automation	Business Smarts, Inc.	7,395.00
06/17/09	Zebra Printer & Ribbons	OHLBPH	Current Directions, Inc.	6,844.40
06/18/09	CD Albums & Sleeves	Book Prep.	Blackbourn Media Pkg.	6,675.00

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