

CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE

October 21, 2010

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JULY 1 THROUGH SEPTEMBER 30, 2010

In accordance with Board Policy amended by resolution on April 18, 1996, a description of expenditures exceeding \$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>
9/02/10	Copier Paper	Stockroom	Ris Paper Company	\$ 7,096.79
7/15/10	Security Strips	Stockroom	Ohionet	12,112.70
7/15/10	Security Strips	Stockroom	Ohionet	6,412.24
8/19/10	Security Strips	Stockroom	Ohionet	9,691.15
9/23/10	Security Strips	Stockroom	Ohionet	9,692.66
8/19/10	Tote Bags	Stockroom	S&S Inc	25,424.00
7/01/10	Computer Equipment	Automation	MCPC Technology	5,188.79
7/29/10	Software License	Automation	DimDim Inc	11,250.00
7/22/10	Cleveland Sports Center	Social Science	RGI International	18,000.00

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