

CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE

April 21, 2011

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JANUARY1 THROUGH MARCH 31, 2011**

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>
01/20/11	Map Printer	Map Collection	American Financial	\$ 5,505.54
01/27/11	Computer Equipment	Automation	Business Smarts	24,327.45
02/24/11	Computer Equipment	Automation	Business Smarts	11,571.00
03/12/11	Software Upgrade	Automation	CDW-G	10,658.12
02/10/11	AED Equipment	Security	Life Servers	6,677.45
03/03/11	Office Supplies	Stockroom	Todays Business	5,373.04
02/24/11	DVD Cases	Book Prep	Demco	5,465.55
01/13/11	Copy Paper	Stockroom	Ris Paper	8,219.18
02/03/11	Books for Healing	Pub Relations	Yvonne Pointer	5,000.00
01/13/11	3M Detection Strips	Stockroom	Ohionet	21,861.76
03/24/11	Overdue Notices	Stockroom	Moore Wallace	8,379.00

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