

CLEVELAND PUBLIC LIBRARY

Finance Committee
January 17, 2012

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
OCTOBER 1 THROUGH DECEMBER 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>
11/23/11	Ice Melt	Buildings	Tru Green Chemical	\$ 7,638.18
12/29/11	Computer Hardware	Automation	APC Schneider	22,147.85
12/29/11	Kwik Case DVD	Main Library	Gressco	23,985.20
10/13/11	Security Strips	Stockroom	Ohionet	9,692.06
12/01/11	Security Strips	Stockroom	Ohionet	12,115.88
12/29/11	Scissor Lift	Buildings	Sunbelt Rentals	10,325.00
12/08/11	Generator	Buildings	Cummins Bridgeway	9,558.00
10/27/11	Computer Equipment	Automation	Business Smarts	11,147.42
11/17/11	Computer Equipment	Automation	Quadstar Digital	6,775.00
12/22/11	Heaters	South	Grainger	5,980.80

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