

CLEVELAND PUBLIC LIBRARY**Finance Committee**

September 15, 2015

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
APRIL 1 THROUGH JUNE 30, 2015**

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>
04/03/15	Security Strips	Stockroom	Ohionet	10,119.84
04/10/15	Security Strips	Stockroom	Ohionet	7,709.76
04/17/15	Office/Duplication Supplies	Stockroom	Corvus Recycling	6,777.10
05/01/15	Security Strips	Stockroom	Ohionet	6,212.58
05/01/15	Equipment	Tech Central	Go Charge	12,225.00
05/01/15	Software	IT/CLEVNET	Jamf Software	12,960.00
05/08/15	Security Strips	Stockroom	Ohionet	6,610.00
05/15/15	Microform Scan Pro	History	World Micrographics	9,496.30
05/15/15	Apple Mini iPads	Outreach & Programming	CDW Government	21,788.00
05/29/15	Duplication Supplies	Stockroom	Corvus Recycling	5,475.20
06/05/15	Hvac Compressor	South Brooklyn	Gardiner Group	5,359.79
06/30/15	Maintenance Supplies	Property Mgmt	Kinzua Environmental	14,880.00
06/30/15	Maintenance Supplies	Property Mgmt	Cleveland Hermetic	9,616.88
06/30/15	Hospitality Items	Outreach & Programming	Daves Supermarket	5,597.29
06/30/15	Gas for Vehicles	Property Mgmt	BP Oil	8,926.45

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