

Livonia Public Library Expense Report

March 2026

Date	Budget Line	Vendor	Description	Invoice /PO#	Amount	Notes
2/8	Adult Books	Ingram	2026 February Adult	94317939	\$355.85	
2/19	Adult Books	Ingram	2026 March1 Adult	94614259	\$98.77	
2/25	Adult Books	Ingram	2026 March1 Adult	94760612	\$73.16	
2/19	Adult Books	Ingram	2026 January Adult	94614258	\$35.25	
3/12	Adult Books	Ingram	2026 May Adult	94851812	\$16.24	
3/1	Adult Books	Ingram	2026 April Adult	94851815	\$241.60	
3/1	Adult Books	Ingram	2026 May Adult	94851813	\$46.48	
3/1	Adult Books	Ingram	2026 March1Adult	94851814	\$31.36	
3/4	Adult Books	Ingram	America 250 Adult	94947126	\$15.68	
3/4	Adult Books	Ingram	2026 January Adult	94947123	\$4.79	
3/3	Adult Books	Ingram	2026 April Adult	94905566	\$16.79	
3/4	Adult Books	Ingram	2026 May Adult	94947122	\$131.69	
2/13	Adult Books	Ingram	2026 April Adult	94479803	\$17.92	
2/15	Adult Books	Ingram	2026 January Adult	94496027	\$17.99	
2/15	Adult Books	Ingram	2026 February Adult	94496028	\$183.15	
2/15	Adult Books	Ingram	2026 March1 Adult	94496029	\$146.54	
2/17	Adult Books	Ingram	2026 February Adult	94552010	\$16.80	
2/27	Adult Services	aMAZON	2026 SEED LIBRARY - ADULT	1HJG-MHTC-VR34	\$14.68	
2/9	Adult Services	Etsy	Black History Images		\$10.28	
3/12	Adult Services	Sara Schlinger	Adult Programming 2026		\$55.95	
3/13	Adult Services	Sara Schlinger	Adult Programming 2026		\$14.15	
3/12	Adult Services	Lorraine Witchtowski	Meditation Program		\$200.00	
3/3	Adult Services	Amazon	2026 Earth Day Adult	1P3G-GPJ4-CJYL	\$19.99	
3/4	Adult Services	Ingram	2026 Adult Watercolor	94947124	\$23.94	
2/14	Adult Services	Amazon	2026_Feb_AdultProgram	1XLY-74YL-74Q9	\$27.47	
3/4	Audiobooks	Ingram	1/2/2026 Audio	94947125	\$52.24	
2/15	Children's Books	Ingram	2026 Jan Childrens	94496030	\$22.36	
2/8	Children's Books	Ingram	2026 Jan Children's	94317940	\$19.58	
2/12	Children's Books	Ingram	2026 Children's Adult	94447104	\$27.50	
2/19	Children's Books	Ingram	2026 February Children's	94614260	\$341.33	
2/26	Children's Books	Ingram	2026 Jan Childrens	94794327	\$19.58	
2/25	Children's Books	Ingram	2026 Jan Childrens	94760613	\$48.11	
2/26	Children's Books	Ingram	2026 Jan Childrens	94794331	\$79.67	
2/26	Children's Books	Ingram	2026 February Childrens	94794333	\$25.41	
3/4	Children's Books	Ingram	2026 February Children	94947127	\$21.24	
3/13	Children's Services	Amazon	2026 March Child Prg	1JF3-MXFR-Y363	\$59.37	
3/12	Children's Services	Imagination Playground	Dinosaur Bones	734388	\$134.46	
2/24	Children's Services	Amazon	2026 Feb Child	1HM4-C1YD-F1V7	\$73.46	
2/2	Cintas (Rug Service)	Cintas	Rugs	4258196627	\$35.56	
2/27	Cintas (Rug Service)	Cintas	Rugs	4261081104	\$35.56	

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3/10	Conferences/ Trainings/ Memberships	Shamika Fusco	Professional Development		\$472.07	
2/27	Custodial/Janitor Supplies	Amazon	2/2026 Cleaning Supplies	1TQK-9FPX-RQ7N	\$99.99	
2/25	Custodial/Janitor Supplies	AMAZON	RODS & LADDERS	1D3W-V96H-GXXN	\$44.98	
2/17	Custodial/Janitor Supplies	AMAZON	2/2026 Maintenance Supplies	1Q9K-F943-4317	\$89.61	
2/20	Custodial/Janitor Supplies	AMAZON	2/2026 Cleaning Supplies	1XFC-9VQT-CYK7	\$140.55	
2/9	Director's Discretionary	Aldi	Staff Valentines Program		\$34.46	
3/3	Director's Discretionary	Aldi	Aldi- Programming		\$8.70	
2/26	Director's Discretionary	Aldi	Jeanne's Retirement		\$21.72	
3/2	Fire/Sprinkler	Davis & Ulmer	Sprinkler & Extinguishers	1052-F433817	\$255.00	
3/8	Media	AMAZON	MEDIA MARCH 2026 DVD'S	1HFV-DV7T-V9MH	\$55.30	
2/10	Media	Amazon	Media Feb 2026 DVDs	1L3N-NW79-GH7L	\$24.46	
2/15	Media	Amazon	Media Feb 2026 DVDs	1GH3-336K-7WQ9	\$54.79	
2/26	Mileage	City of Rochester	Parking		\$8.00	
2/13	Office Supplies	Amazon	Office Supplies Feb 2026	117F-KVQ3-GHHY	\$35.86	
2/27	Office Supplies	AMAZON	2026 FEB. OFFICE SUPPLIES	1JJ6-DJJ-VK99	\$59.12	
2/23	Office Supplies	AMAZON	Copy Paper Subscription 8/2025	1MPD-9X9R-6DYR	\$39.99	
2/11	Office Supplies	AMAZON	Office Supplies Feb 2025	1GGC-P6NJ-966M	\$47.00	
3/22	Periodicals	Democrat & Chronicle	Newspaper		\$39.78	Due 3/22
1/9	Postage	USPS	Postage		\$2.17	
3/3	Summer Reading/ Special Programming	Walmart	Read Across America		\$12.33	
3/2	Summer Reading/Special Programming	Walmart	Blockbuster Program		\$3.53	
3/1	Telephone	Spectrum	Telephone	8.56E+13	\$120.00	
3/11	Utilities	RG&E	Natural gas		\$370.55	
2/24	Utilities	National Grid	Electric		\$1,276.04	
			Library Improvement Funds		\$0.00	
				Total	\$6,127.95	
			Toshiba Copier Lease (Seperate Line)			
2/25	Toshiba Copier Lease	Toshiba	Copier Lease	576036719	\$191.20	
			FFRPL GRANT FUNDS			
			N/A			