

Livonia Public Library Expense Report

January 2026

Date	Budget Line	Vendor	Description	Invoice /PO#	Amount
1/13	Utilities	RG&E	Natural Gas		\$535.45
1/9	Periodicals	Democrat & Chronicle	Periodicals	Account DC8506026	\$39.99
1/9	Telephone	Spectrum	Telephone	85620500000000	\$120.00
1/9	Custodial/ Janitor Supplies	Amazon	Paper Towel Subscription	1479-1FNW-6YWW	\$76.42
1/9	Children's Services	Amazon	2026 Jan Children's Programming	1F64-PKDJ-T43N	\$90.86
1/9	Office Supplies	Amazon	Office Supplies 1/2026	1QQK-74RN-TLYN	\$33.82
1/12	OWWL Costshares	OWWL	Ninite Pro 2026	9108	\$44.70
1/12	Periodicals	Livingston County News	LCN Subscription Renewal	121858	\$91.20
Library Improvement Funds					
				Total	\$1,032.44
Toshiba Copier Lease (Seperate Line)					
FFRPL GRANT FUNDS (Not Included in Grand Total)					