

**Mid-Michigan Library League
Transaction List by Vendor
April 2019**

| Type | Date | Memo | Account | Split | Amount |
|---|------------|--------------------|-----------------------|--------------------|---------|
| 3Doodler | | | | | |
| Bill Pmt -Check | 04/02/2019 | Filament for 3... | 1000 · CashCheckin... | 2000 · Account... | -42.95 |
| AMERICAN LIBRARY ASSOC. | | | | | |
| Bill | 04/16/2019 | Annual Dues | 2000 · Accounts Pa... | 8300 · Dues | -335.00 |
| Bill Pmt -Check | 04/16/2019 | Annual Dues | 1000 · CashCheckin... | 2000 · Account... | -335.00 |
| BAIRD COTTER AND BISHOP | | | | | |
| Bill | 04/23/2019 | Payroll servic... | 2000 · Accounts Pa... | 8030 · Financi... | -160.00 |
| Bill Pmt -Check | 04/23/2019 | Payroll servic... | 1000 · CashCheckin... | 2000 · Account... | -160.00 |
| Blue care Network | | | | | |
| Bill | 04/09/2019 | Coverage 5/1/... | 2000 · Accounts Pa... | 7030 · Fringe b... | -752.01 |
| Bill Pmt -Check | 04/16/2019 | Coverage 5/1/... | 1000 · CashCheckin... | 2000 · Account... | -752.01 |
| Burbon House | | | | | |
| Check | 04/17/2019 | Used MMLL c... | 1000 · CashCheckin... | 9560 · Conting... | -12.25 |
| Charter Business | | | | | |
| Bill | 04/01/2019 | Service 3/31/... | 2000 · Accounts Pa... | 8500 · Telepho... | -88.96 |
| Bill Pmt -Check | 04/02/2019 | 8245-12-203-... | 1000 · CashCheckin... | 2000 · Account... | -88.96 |
| CONSUMERS ENERGY | | | | | |
| Bill | 04/22/2019 | service 3/18/1... | 2000 · Accounts Pa... | 8550 · Utilities | -50.97 |
| Bill Pmt -Check | 04/23/2019 | service 3/18/1... | 1000 · CashCheckin... | 2000 · Account... | -50.97 |
| Delta Dental | | | | | |
| Bill | 04/22/2019 | Dental covera... | 2000 · Accounts Pa... | 7030 · Fringe b... | -33.38 |
| Bill Pmt -Check | 04/23/2019 | Dental covera... | 1000 · CashCheckin... | 2000 · Account... | -33.38 |
| Emergency Geek | | | | | |
| Bill Pmt -Check | 04/02/2019 | 81-3215588 (t... | 1000 · CashCheckin... | 2000 · Account... | -184.40 |
| Bill | 04/22/2019 | 4 hours tech s... | 2000 · Accounts Pa... | -SPLIT- | -167.20 |
| Bill Pmt -Check | 04/23/2019 | 81-3215588 (t... | 1000 · CashCheckin... | 2000 · Account... | -167.20 |
| Freeconferencecall.com | | | | | |
| Bill | 04/08/2019 | Online storag... | 2000 · Accounts Pa... | 8602 · Worksh... | -3.00 |
| Bill Pmt -Check | 04/08/2019 | Online storag... | 1000 · CashCheckin... | 2000 · Account... | -3.00 |
| Jenifer Strauss | | | | | |
| Bill | 04/02/2019 | May 30, 2019 ... | 2000 · Accounts Pa... | 8602 · Worksh... | -650.00 |
| Bill Pmt -Check | 04/02/2019 | May 30, 2019 ... | 1000 · CashCheckin... | 2000 · Account... | -650.00 |
| LUTHER AREA PUBLIC LIBRARY (1) | | | | | |
| Bill | 04/16/2019 | Mini grant for ... | 2000 · Accounts Pa... | 8603 · Grants t... | -225.00 |
| Bill Pmt -Check | 04/16/2019 | Mini grant for ... | 1000 · CashCheckin... | 2000 · Account... | -225.00 |
| MI LIBRARY ASSOCIATION | | | | | |
| Bill | 04/02/2019 | Co-Op directo... | 2000 · Accounts Pa... | 8300 · Dues | -366.46 |
| Bill Pmt -Check | 04/02/2019 | Co-Op directo... | 1000 · CashCheckin... | 2000 · Account... | -366.46 |
| MUNICIPAL EMPLOYEE RETIRMENT SYSTEM | | | | | |
| Bill | 04/23/2019 | MERS for Apr... | 2000 · Accounts Pa... | 7030 · Fringe b... | -80.52 |
| Bill Pmt -Check | 04/23/2019 | MERS for Apr... | 1000 · CashCheckin... | 2000 · Account... | -80.52 |
| Networking Butler | | | | | |
| Bill Pmt -Check | 04/02/2019 | | 1000 · CashCheckin... | 2000 · Account... | -292.00 |
| PAYPAL | | | | | |
| Bill | 04/02/2019 | Ap for Merge ... | 2000 · Accounts Pa... | 9780 · Maker ... | -1.05 |
| Bill | 04/02/2019 | Ap for Merge ... | 2000 · Accounts Pa... | 9780 · Maker ... | -3.17 |
| Bill | 04/02/2019 | Ap for Merge ... | 2000 · Accounts Pa... | 9780 · Maker ... | -1.05 |
| Bill | 04/02/2019 | Ap for Merge ... | 2000 · Accounts Pa... | 9780 · Maker ... | -2.11 |
| Bill Pmt -Check | 04/02/2019 | | 1000 · CashCheckin... | 2000 · Account... | -7.38 |
| Sheryl Mase (1) | | | | | |
| Bill | 04/24/2019 | March/April m... | 2000 · Accounts Pa... | -SPLIT- | -327.12 |
| Bill Pmt -Check | 04/24/2019 | VOID: March/... | 1000 · CashCheckin... | 2000 · Account... | 0.00 |
| Small Business Association of Michigan | | | | | |
| Bill | 04/12/2019 | Coverage 5/1/... | 2000 · Accounts Pa... | 7030 · Fringe b... | -74.49 |
| Bill Pmt -Check | 04/16/2019 | Coverage 5/1/... | 1000 · CashCheckin... | 2000 · Account... | -74.49 |