

**Mid-Michigan Library League  
Transaction List by Vendor  
December 2018**

Type	Date	Memo	Account	Split	Amount
<b>BAIRD COTTER AND BISHOP</b>					
Bill	12/14/2018	Payroll servic...	2000 · Accounts Pa...	8030 · Financi...	-155.00
Bill Pmt -Check	12/19/2018	Payroll servic...	1000 · CashCheckin...	2000 · Account...	-155.00
<b>Blue care Network</b>					
Bill	12/14/2018	Coverage 1/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-752.01
Bill Pmt -Check	12/14/2018	Coverage 1/1/...	1000 · CashCheckin...	2000 · Account...	-752.01
<b>CONSUMERS ENERGY</b>					
Bill	12/19/2018	Service 11/13...	2000 · Accounts Pa...	8550 · Utilities	-49.74
Bill Pmt -Check	12/19/2018	Service 11/13...	1000 · CashCheckin...	2000 · Account...	-49.74
<b>Emergency Geek</b>					
Bill	12/01/2018	Benzonia trip	2000 · Accounts Pa...	-SPLIT-	-270.10
Bill	12/01/2018	Buelah service	2000 · Accounts Pa...	8017 · Informat...	-60.50
Bill	12/01/2018	Hart tech sup...	2000 · Accounts Pa...	8017 · Informat...	-60.00
Bill	12/05/2018	Alden tech su...	2000 · Accounts Pa...	8017 · Informat...	-7.50
Bill Pmt -Check	12/05/2018	81-3215588 (t...	1000 · CashCheckin...	2000 · Account...	-398.10
Bill	12/05/2018	Reed City tec...	2000 · Accounts Pa...	-SPLIT-	-150.20
Bill Pmt -Check	12/05/2018	81-3215588 (t...	1000 · CashCheckin...	2000 · Account...	-150.20
<b>Freeconferencecall.com</b>					
Bill	12/08/2018	One month o...	2000 · Accounts Pa...	8602 · Worksh...	-3.00
Bill Pmt -Check	12/08/2018	One month o...	1000 · CashCheckin...	2000 · Account...	-3.00
<b>Michigan Office Solutions (1)</b>					
Bill	12/20/2018	Copier servic...	2000 · Accounts Pa...	9110 · Copier ...	-87.12
Bill Pmt -Check	12/20/2018	Copier servic...	1000 · CashCheckin...	2000 · Account...	-87.12
<b>MUNICIPAL EMPLOYEE RETIRMENT SYSTEM</b>					
Bill	12/19/2018	MERS Dece...	2000 · Accounts Pa...	7030 · Fringe b...	-807.52
Bill Pmt -Check	12/19/2018	MERS Dece...	1000 · CashCheckin...	2000 · Account...	-807.52
<b>OCH LLC</b>					
Bill	12/19/2018	January 2019 ...	2000 · Accounts Pa...	9400 · Rent	-670.83
Bill Pmt -Check	12/19/2018	January 2019 ...	1000 · CashCheckin...	2000 · Account...	-670.83
<b>RECORDED BOOKS</b>					
Bill	12/04/2018	E Magazines	2000 · Accounts Pa...	9800 · Paymen...	-149.97
Bill Pmt -Check	12/04/2018	E Magazines	1000 · CashCheckin...	2000 · Account...	-149.97
<b>Small Business Association of Michigan</b>					
Bill	12/14/2018	Coverage 1/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-74.49
Bill Pmt -Check	12/14/2018	Coverage 1/1/...	1000 · CashCheckin...	2000 · Account...	-74.49