

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

Type	Date	Memo	Account	Split	Amount
3Doodler					
Bill	03/29/2019	Filament for 3...	2000 · Accounts Pa...	9780 · Maker ...	-42.95
After 26 Depot					
Bill	03/21/2019	Catering for b...	2000 · Accounts Pa...	8600 · Travel a...	-192.00
Bill Pmt -Check	03/22/2019	Catering for b...	1000 · CashCheckin...	2000 · Account...	-192.00
Alden District Library (1)					
Bill	03/21/2019	Mini grant for ...	2000 · Accounts Pa...	8603 · Grants t...	-978.00
Bill Pmt -Check	03/22/2019	Mini grant for ...	1000 · CashCheckin...	2000 · Account...	-978.00
AMAZON.COM					
Bill	03/01/2019	Sewing Maker...	2000 · Accounts Pa...	9780 · Maker ...	-25.93
Bill	03/01/2019	Maker Kit sup...	2000 · Accounts Pa...	9780 · Maker ...	-4.99
Bill Pmt -Check	03/06/2019		1000 · CashCheckin...	2000 · Account...	-30.92
Bill	03/07/2019	Maker kits	2000 · Accounts Pa...	9780 · Maker ...	-59.95
Bill Pmt -Check	03/08/2019	Maker kits	1000 · CashCheckin...	2000 · Account...	-59.95
BAIRD COTTER AND BISHOP					
Bill	03/21/2019	Payroll servic...	2000 · Accounts Pa...	8030 · Financi...	-160.00
Bill Pmt -Check	03/21/2019	Payroll servic...	1000 · CashCheckin...	2000 · Account...	-160.00
Blue care Network					
Bill	03/14/2019	Coverage 4/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-752.01
Bill Pmt -Check	03/14/2019	Coverage 4/1/...	1000 · CashCheckin...	2000 · Account...	-752.01
Chris Cook					
Bill	03/22/2019	3/21/19 board...	2000 · Accounts Pa...	8600 · Travel a...	-62.64
Bill Pmt -Check	03/22/2019	3/21/19 board...	1000 · CashCheckin...	2000 · Account...	-62.64
CONSUMERS ENERGY					
Bill	03/22/2019	Service 2/15/...	2000 · Accounts Pa...	8550 · Utilities	-53.18
Bill Pmt -Check	03/22/2019	Service 2/15/...	1000 · CashCheckin...	2000 · Account...	-53.18
Delta Dental					
Bill	03/21/2019	Coverage 4/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-33.38
Bill Pmt -Check	03/22/2019	Coverage 4/1/...	1000 · CashCheckin...	2000 · Account...	-33.38
Emergency Geek					
Bill	03/29/2019	Shelby 3 hour...	2000 · Accounts Pa...	8017 · Informat...	-184.40
Eric Smith					
Bill	03/22/2019	3/21/19 board...	2000 · Accounts Pa...	8600 · Travel a...	-83.52
Bill Pmt -Check	03/22/2019	3/21/19 board...	1000 · CashCheckin...	2000 · Account...	-83.52
Freeconferencecall.com					
Bill	03/08/2019	Online storag...	2000 · Accounts Pa...	8602 · Worksh...	-3.00
Bill Pmt -Check	03/08/2019	Online storag...	1000 · CashCheckin...	2000 · Account...	-3.00
Libraby Ideas					
Bill	03/07/2019	Books with au...	2000 · Accounts Pa...	9830 · AudioVi...	-324.55
Bill Pmt -Check	03/07/2019	Books with au...	1000 · CashCheckin...	2000 · Account...	-324.55
Lois Langenburg					
Bill	03/22/2019	3/21/19 board...	2000 · Accounts Pa...	8600 · Travel a...	-37.12
Bill Pmt -Check	03/22/2019	3/21/19 board...	1000 · CashCheckin...	2000 · Account...	-37.12
MARY EDENS (2)					
Bill	03/22/2019	3/21/19 board...	2000 · Accounts Pa...	8600 · Travel a...	-74.40
Bill Pmt -Check	03/22/2019	3/21/19 board...	1000 · CashCheckin...	2000 · Account...	-74.40
Merge VR					
Bill	03/06/2019	Maker additions	2000 · Accounts Pa...	9780 · Maker ...	-73.36
Bill Pmt -Check	03/06/2019	Maker additions	1000 · CashCheckin...	2000 · Account...	-73.36
MIDEASTERN MICHIGAN LIBRARY COOPERATIVE 1					
Bill	03/05/2019	Small Librarie...	2000 · Accounts Pa...	8600 · Travel a...	-75.00
Bill Pmt -Check	03/06/2019	Small Librarie...	1000 · CashCheckin...	2000 · Account...	-75.00
MUNICIPAL EMPLOYEE RETIRMENT SYSTEM					
Bill Pmt -Check	03/21/2019	MERS March ...	1000 · CashCheckin...	2000 · Account...	-1,211.28
Bill	03/22/2019	MERS March ...	2000 · Accounts Pa...	7030 · Fringe b...	-1,211.28
Networking Butler					
Bill	03/14/2019	Remote supp...	2000 · Accounts Pa...	8017 · Informat...	-80.00
Bill	03/20/2019	Domain name...	2000 · Accounts Pa...	8017 · Informat...	-212.00
OCH LLC					
Bill Pmt -Check	03/21/2019	Rent for April ...	1000 · CashCheckin...	2000 · Account...	-670.83
Bill	03/27/2019	Rent for April ...	2000 · Accounts Pa...	9400 · Rent	-670.83
PATRICIA COLVIN					
Bill	03/22/2019	3/21/19 board...	2000 · Accounts Pa...	8600 · Travel a...	-19.72
Bill Pmt -Check	03/22/2019	3/21/19 board...	1000 · CashCheckin...	2000 · Account...	-19.72
Small Business Association of Michigan					
Bill	03/14/2019	Coverage 4/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-74.49
Bill Pmt -Check	03/14/2019	Coverage 4/1/...	1000 · CashCheckin...	2000 · Account...	-74.49

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Susan LaBelle					
Bill	03/22/2019	3/21/19 board...	2000 · Accounts Pa...	8600 · Travel a...	-63.80
Bill Pmt -Check	03/22/2019	3/21/19 board...	1000 · CashCheckin...	2000 · Account...	-63.80
Treetops Lodging					
Bill	03/06/2019	Lodging for S...	2000 · Accounts Pa...	8600 · Travel a...	-125.79
Bill Pmt -Check	03/06/2019	Lodging for S...	1000 · CashCheckin...	2000 · Account...	-125.79
Tribute Store					
Bill	03/13/2019	Flowers for Ja...	2000 · Accounts Pa...	9560 · Conting...	-96.90
Bill Pmt -Check	03/13/2019	Flowers for Ja...	1000 · CashCheckin...	2000 · Account...	-96.90
Valerie ChurchMcHugh					
Bill	03/22/2019	3/21/19 board...	2000 · Accounts Pa...	8600 · Travel a...	-96.86
Bill Pmt -Check	03/22/2019	3/21/19 board...	1000 · CashCheckin...	2000 · Account...	-96.86