

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

Type	Date	Memo	Account	Split	Amount
<b>AMAZON.COM</b>					
Bill	07/25/2018	4 Rolls for sta...	2000 · Accounts Pa...	7400 · Operati...	-74.24
Bill Pmt -Check	07/25/2018	4 Rolls for sta...	1000 · CashCheckin...	2000 · Account...	-74.24
<b>BAIRD COTTER AND BISHOP</b>					
Bill	07/20/2018	Book keeping...	2000 · Accounts Pa...	8030 · Financi...	-155.00
Bill Pmt -Check	07/23/2018	Book keeping...	1000 · CashCheckin...	2000 · Account...	-155.00
<b>Blue care Network</b>					
Bill	07/10/2018	Coverage 8/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-742.01
Bill Pmt -Check	07/18/2018	Coverage 8/1/...	1000 · CashCheckin...	2000 · Account...	-742.01
<b>BLUE HERON CAFE</b>					
Bill	07/25/2018	treats fro 7/26...	2000 · Accounts Pa...	8602 · Worksh...	-24.00
Bill Pmt -Check	07/25/2018	treats fro 7/26...	1000 · CashCheckin...	2000 · Account...	-24.00
<b>Caberfae Peaks</b>					
Bill	07/16/2018	Deposit for an...	2000 · Accounts Pa...	8600 · Travel a...	-200.00
Bill Pmt -Check	07/16/2018	Deposit for an...	1000 · CashCheckin...	2000 · Account...	-200.00
<b>CONSUMERS ENERGY</b>					
Bill	07/17/2018	service 6/15/1...	2000 · Accounts Pa...	8550 · Utilities	-86.60
Bill Pmt -Check	07/23/2018	service 6/15/1...	1000 · CashCheckin...	2000 · Account...	-86.60
<b>Delta Dental</b>					
Bill	07/23/2018	Coverage 8/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-33.65
Bill Pmt -Check	07/23/2018	Coverage 8/1/...	1000 · CashCheckin...	2000 · Account...	-33.65
<b>Emergency Geek</b>					
Bill	07/10/2018	Mileage to Se...	2000 · Accounts Pa...	8600 · Travel a...	-75.50
Bill	07/10/2018	4.5 Tech hour...	2000 · Accounts Pa...	8017 · Informat...	-135.00
Bill Pmt -Check	07/10/2018	81-3215588 (t...	1000 · CashCheckin...	2000 · Account...	-210.50
Bill	07/17/2018	Luther Tech h...	2000 · Accounts Pa...	-SPLIT-	-240.00
Bill	07/17/2018	mileage 2 trip...	2000 · Accounts Pa...	8600 · Travel a...	-56.20
Bill Pmt -Check	07/18/2018	81-3215588 (t...	1000 · CashCheckin...	2000 · Account...	-296.20
<b>Endicia Store for DYMO Stamps</b>					
Bill	07/11/2018	\$200 postage...	2000 · Accounts Pa...	7270 · Postage...	-200.00
Bill Pmt -Check	07/11/2018	\$200 postage...	1000 · CashCheckin...	2000 · Account...	-200.00
<b>Freeconferencecall.com</b>					
Bill	07/08/2018		2000 · Accounts Pa...	8602 · Worksh...	-3.00
Bill Pmt -Check	07/08/2018		1000 · CashCheckin...	2000 · Account...	-3.00
<b>MUNICIPAL EMPLOYEE RETIRMENT SYSTEM</b>					
Bill	07/18/2018	MERS for Jul...	2000 · Accounts Pa...	7030 · Fringe b...	-782.41
Bill Pmt -Check	07/18/2018	MERS for Jul...	1000 · CashCheckin...	2000 · Account...	-782.41
<b>Old City Hall Investment Group</b>					
Bill	07/31/2018	Rent for Aug ...	2000 · Accounts Pa...	9400 · Rent	-670.83
Bill Pmt -Check	07/31/2018	Rent for Aug ...	1000 · CashCheckin...	2000 · Account...	-670.83
<b>Small Business Association of Michigan</b>					
Bill	07/16/2018	Coverage 8/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-74.49
Bill Pmt -Check	07/18/2018	Coverage 8/1/...	1000 · CashCheckin...	2000 · Account...	-74.49
Bill	07/30/2018	One year me...	2000 · Accounts Pa...	8300 · Dues	-109.00
Bill Pmt -Check	07/30/2018	One year me...	1000 · CashCheckin...	2000 · Account...	-109.00
<b>Squishy Circuits</b>					
Bill	07/18/2018	4 fan/motors f...	2000 · Accounts Pa...	9780 · Maker ...	-44.66
Bill Pmt -Check	07/18/2018	4 fan/motors f...	1000 · CashCheckin...	2000 · Account...	-44.66

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<b>Vistaprint</b>					
Bill	07/16/2018	100 Laser En...	2000 · Accounts Pa...	9560 · Conting...	-242.47
Bill Pmt -Check	07/16/2018	100 Laser En...	1000 · CashCheckin...	2000 · Account...	-242.47
Bill	07/18/2018	Sample flash ...	2000 · Accounts Pa...	9560 · Conting...	-18.86
Bill Pmt -Check	07/18/2018	Sample flash ...	1000 · CashCheckin...	2000 · Account...	-18.86