

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

Type	Date	Memo	Account	Split	Amount
<b>ALA</b>					
Bill Pmt -Check	04/08/2018	ALA Dues thr...	1000 · CashCheckin...	2000 · Account...	-319.00
Bill	04/10/2018	ALA Dues thr...	2000 · Accounts Pa...	8300 · Dues	-319.00
<b>BAIRD COTTER AND BISHOP</b>					
Bill	04/20/2018	Bookkeeping ...	2000 · Accounts Pa...	8030 · Financi...	-155.00
Bill Pmt -Check	04/20/2018	Bookkeeping ...	1000 · CashCheckin...	2000 · Account...	-155.00
<b>BEST BUY</b>					
Bill	04/13/2018	Ink cartridges	2000 · Accounts Pa...	7400 · Operati...	-68.89
Bill Pmt -Check	04/13/2018	Ink cartridges	1000 · CashCheckin...	2000 · Account...	-68.89
<b>Blue care Network</b>					
Bill Pmt -Check	04/11/2018	Coverage 5/1/...	1000 · CashCheckin...	2000 · Account...	-742.01
Bill	04/12/2018	Coverage 5/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-742.01
<b>CADILLAC PRINTING</b>					
Bill	04/20/2018	Business cards	2000 · Accounts Pa...	7400 · Operati...	-35.00
Bill Pmt -Check	04/20/2018	Business cards	1000 · CashCheckin...	2000 · Account...	-35.00
<b>Charter Business</b>					
Bill	04/27/2018	Phone/Interne...	2000 · Accounts Pa...	8500 · Telepho...	-88.96
Bill Pmt -Check	04/27/2018	8245-12-203-...	1000 · CashCheckin...	2000 · Account...	-88.96
<b>CONSUMERS ENERGY</b>					
Bill	04/18/2018	Service 3/15/...	2000 · Accounts Pa...	8550 · Utilities	-58.13
Bill Pmt -Check	04/20/2018	Service 3/15/...	1000 · CashCheckin...	2000 · Account...	-58.13
<b>Delta Dental</b>					
Bill Pmt -Check	04/20/2018	coverage 5/1/...	1000 · CashCheckin...	2000 · Account...	-33.65
Bill	04/23/2018	coverage 5/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-33.65
<b>Emergency Geek</b>					
Bill	04/03/2018	5 hours tech ti...	2000 · Accounts Pa...	8017 · Informat...	-150.00
Bill	04/03/2018	mileage to Re...	2000 · Accounts Pa...	8600 · Travel a...	-29.72
Bill Pmt -Check	04/11/2018	81-3215588 (t...	1000 · CashCheckin...	2000 · Account...	-63.60
Bill	04/12/2018	Mileage for C...	2000 · Accounts Pa...	8600 · Travel a...	-63.60
Bill	04/12/2018	3 hours Scott...	2000 · Accounts Pa...	8017 · Informat...	-90.00
Bill Pmt -Check	04/20/2018	81-3215588 (t...	1000 · CashCheckin...	2000 · Account...	-90.00
<b>Freeconferencecall.com</b>					
Bill	04/08/2018	Online storag...	2000 · Accounts Pa...	8602 · Worksh...	-3.00
Bill Pmt -Check	04/08/2018	Online storag...	1000 · CashCheckin...	2000 · Account...	-3.00
<b>HOME DEPOT</b>					
Bill	04/11/2018	Storage box	2000 · Accounts Pa...	7400 · Operati...	-6.65
Bill Pmt -Check	04/11/2018	Storage box	1000 · CashCheckin...	2000 · Account...	-6.65
<b>MakerBot</b>					
Bill	04/06/2018	MakerBot ser...	2000 · Accounts Pa...	8603 · Grants t...	-398.00
Bill Pmt -Check	04/06/2018	MakerBot ser...	1000 · CashCheckin...	2000 · Account...	-398.00
<b>MUNICIPAL EMPLOYEE RETIRMENT SYSTEM</b>					
Bill Pmt -Check	04/20/2018	April 2018	1000 · CashCheckin...	2000 · Account...	-782.41
Bill	04/23/2018	April 2018	2000 · Accounts Pa...	7030 · Fringe b...	-782.41
<b>Networking Butler</b>					
Bill Pmt -Check	04/20/2018	Domain name...	1000 · CashCheckin...	2000 · Account...	-212.00
Bill	04/23/2018	Domain name...	2000 · Accounts Pa...	8017 · Informat...	-212.00
<b>PAYPAL</b>					
Bill	04/06/2018	Box for button...	2000 · Accounts Pa...	7400 · Operati...	-59.97
Bill Pmt -Check	04/06/2018	Box for button...	1000 · CashCheckin...	2000 · Account...	-59.97
Bill	04/19/2018	Opiod videos	2000 · Accounts Pa...	9800 · Paymen...	-56.40
Bill Pmt -Check	04/19/2018	Opiod videos	1000 · CashCheckin...	2000 · Account...	-56.40
<b>Sheryl Mase (1)</b>					
Bill Pmt -Check	04/13/2018	April 2-13 miles	1000 · CashCheckin...	2000 · Account...	-261.60
Bill	04/18/2018	April 2-13 miles	2000 · Accounts Pa...	-SPLIT-	-261.60
<b>Small Business Association of Michigan</b>					
Bill Pmt -Check	04/13/2018	Coverage 5/1/...	1000 · CashCheckin...	2000 · Account...	-74.49
Bill	04/16/2018	Coverage 5/1/...	2000 · Accounts Pa...	7030 · Fringe b...	-74.49