

Mid-Michigan Library League
Vendor Bill Detail
 February 2018

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
02/02/2018	Old City Hall In...	9400 · Rent	
01/05/2018	Old City Hall In...	2000 · Account...	363.06
TOTAL			363.06
02/02/2018	Checksforless....	7400 · Operatin...	
02/07/2018	Checksforless....	2000 · Account...	70.45
TOTAL			70.45
02/07/2018	Freeconferenc...	8602 · Worksh...	
02/07/2018	Freeconferenc...	2000 · Account...	3.00
TOTAL			3.00
02/07/2018	STATE OF MIC...	8600 · Travel a...	
02/07/2018	STATE OF MI...	2000 · Account...	110.00
TOTAL			110.00
02/13/2018	Scholastic	9800 · Paymen...	
02/13/2018	Scholastic	2000 · Account...	118.65
TOTAL			118.65
02/14/2018	Small Busines...	7030 · Fringe b...	
02/14/2018	Small Business...	2000 · Account...	74.49
TOTAL			74.49
02/14/2018	MICHIGAN EM...	7030 · Fringe b...	
02/14/2018	MICHIGAN EM...	2000 · Account...	782.41
TOTAL			782.41
02/15/2018	CONSUMERS ...	8550 · Utilities	
02/15/2018	CONSUMERS ...	2000 · Account...	55.69
TOTAL			55.69

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02/15/2018	Scholastic	9800 · Paymen...	
02/13/2018	Scholastic	2000 · Account...	339.00
TOTAL			339.00
02/15/2018	Scholastic	9800 · Paymen...	
02/13/2018	Scholastic	2000 · Account...	101.70
TOTAL			101.70
02/15/2018	Scholastic	9800 · Paymen...	
02/13/2018	Scholastic	2000 · Account...	50.85
TOTAL			50.85
02/15/2018	Scholastic	9800 · Paymen...	
02/13/2018	Scholastic	2000 · Account...	33.90
TOTAL			33.90
02/15/2018	Scholastic	9800 · Paymen...	
02/13/2018	Scholastic	2000 · Account...	33.90
TOTAL			33.90
02/15/2018	Scholastic	9800 · Paymen...	
02/13/2018	Scholastic	2000 · Account...	10.17
TOTAL			10.17
02/16/2018	Scholastic	9800 · Paymen...	
02/13/2018	Scholastic	2000 · Account...	101.70
TOTAL			101.70
02/20/2018	Emergency Ge...	8600 · Travel a...	
02/20/2018	Emergency Ge...	2000 · Account...	35.00
TOTAL			35.00

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02/20/2018	Emergency Ge...	8017 · Informat...	
02/20/2018	Emergency Ge...	2000 · Account...	90.00
TOTAL			90.00
02/20/2018	Blue care Netw...	7030 · Fringe b...	
02/20/2018	Blue care Netw...	2000 · Account...	742.01
TOTAL			742.01
02/21/2018	BLUE CROSS ...	7030 · Fringe b...	
TOTAL			0.00
02/21/2018	BAIRD COTTE...	8030 · Financia...	
02/20/2018	BAIRD COTTE...	2000 · Account...	155.00
TOTAL			155.00
02/21/2018	Charter Busine...	8500 · Telepho...	
02/20/2018	Charter Business	2000 · Account...	88.96
TOTAL			88.96
02/23/2018	Delta Dental	7030 · Fringe b...	
02/23/2018	Delta Dental	2000 · Account...	33.65
TOTAL			33.65
02/23/2018	OCH LLC	9400 · Rent	
02/23/2018	OCH LLC	2000 · Account...	450.00
TOTAL			450.00
02/28/2018	Sheryl Mase (1)	8600 · Travel a...	
02/20/2018	Sheryl Mase (1)	2000 · Account...	184.21
	Sheryl Mase (1)	2000 · Account...	184.21
	Sheryl Mase (1)	2000 · Account...	184.21
TOTAL			552.63

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<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
02/28/2018	Sheryl Mase (1)	8600 · Travel a...	
02/20/2018	Sheryl Mase (1)	2000 · Account...	184.21
	Sheryl Mase (1)	2000 · Account...	184.21
	Sheryl Mase (1)	2000 · Account...	184.21
TOTAL			552.63
02/28/2018	Sheryl Mase (1)	8600 · Travel a...	
02/20/2018	Sheryl Mase (1)	2000 · Account...	184.21
	Sheryl Mase (1)	2000 · Account...	184.21
	Sheryl Mase (1)	2000 · Account...	184.21
TOTAL			552.63
02/28/2018	Sheryl Mase (1)	8600 · Travel a...	
TOTAL			0.00
02/28/2018	Sheryl Mase (1)	8600 · Travel a...	
TOTAL			0.00