

Mid-Michigan Library League
Vendor Bill Detail
 January 2018

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
01/02/2018	Adobe System...	9870 · Comput...	
01/02/2018	Adobe System...	2000 · Account...	52.98
TOTAL			52.98
01/03/2018	AMAZON.COM	9780 · Maker K...	
01/03/2018	AMAZON.COM	2000 · Account...	22.25
TOTAL			22.25
01/08/2018	Old City Hall In...	9400 · Rent	
01/03/2018	Old City Hall In...	2000 · Account...	203.82
TOTAL			203.82
01/08/2018	Freeconferenc...	8602 · Worksh...	
01/03/2018	Freeconferenc...	2000 · Account...	3.00
TOTAL			3.00
01/10/2018	Sheryl Mase (1)	8600 · Travel a...	
01/10/2018	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
TOTAL			1,111.80
01/10/2018	Sheryl Mase (1)	8600 · Travel a...	
01/10/2018	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
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TOTAL			1,111.80

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01/10/2018	Sheryl Mase (1)	8600 · Travel a...	
01/10/2018	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
TOTAL			1,111.80
01/10/2018	Sheryl Mase (1)	8600 · Travel a...	
01/10/2018	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
TOTAL			1,111.80
01/10/2018	Sheryl Mase (1)	8600 · Travel a...	
01/10/2018	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
	Sheryl Mase (1)	2000 · Account...	222.36
TOTAL			1,111.80
01/10/2018	Intuit	8030 · Financia...	
01/03/2018	Intuit	2000 · Account...	233.15
TOTAL			233.15
01/11/2018	BAIRD COTTE...	8030 · Financia...	
01/03/2018	BAIRD COTTE...	2000 · Account...	160.00
TOTAL			160.00
01/12/2018	Ms. Green	9300 · Repairs ...	
01/03/2018	Ms. Green	2000 · Account...	54.00
TOTAL			54.00

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01/12/2018	Intuit	8030 · Financia...	
01/03/2018	Intuit	2000 · Account...	50.00
TOTAL			50.00
01/16/2018	MICHIGAN EM...	7030 · Fringe b...	
01/03/2018	MICHIGAN EM...	2000 · Account...	782.41
TOTAL			782.41
01/16/2018	Small Busines...	7030 · Fringe b...	
01/03/2018	Small Business...	2000 · Account...	74.49
TOTAL			74.49
01/17/2018	Emergency Ge...	8600 · Travel a...	
01/03/2018	Emergency Ge...	2000 · Account...	16.10
TOTAL			16.10
01/17/2018	Emergency Ge...	8017 · Informat...	
01/03/2018	Emergency Ge...	2000 · Account...	120.00
TOTAL			120.00
01/18/2018	Blue Cross Blu...	7030 · Fringe b...	
01/03/2018	Blue Cross Blu...	2000 · Account...	773.71
TOTAL			773.71
01/18/2018	After 26 Depot	8600 · Travel a...	
01/03/2018	After 26 Depot	2000 · Account...	75.00
TOTAL			75.00
01/18/2018	Valerie Church...	8600 · Travel a...	
01/03/2018	Valerie Church...	2000 · Account...	90.69
TOTAL			90.69

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01/18/2018	Diane Eisenga	8600 · Travel a...	
01/03/2018	Diane Eisenga	2000 · Account...	16.35
TOTAL			16.35
01/18/2018	Lois Langenbu...	8600 · Travel a...	
01/03/2018	Lois Langenburg	2000 · Account...	28.89
TOTAL			28.89
01/18/2018	Eric Smith	8600 · Travel a...	
01/03/2018	Eric Smith	2000 · Account...	77.61
TOTAL			77.61
01/18/2018	JEANETTE FL...	8600 · Travel a...	
01/03/2018	JEANETTE FL...	2000 · Account...	49.05
TOTAL			49.05
01/18/2018	Susan LaBelle	8600 · Travel a...	
01/03/2018	Susan LaBelle	2000 · Account...	59.95
TOTAL			59.95
01/19/2018	BAIRD COTTE...	8030 · Financia...	
01/19/2018	BAIRD COTTE...	2000 · Account...	155.00
TOTAL			155.00
01/22/2018	Delta Dental	7030 · Fringe b...	
01/19/2018	Delta Dental	2000 · Account...	33.65
TOTAL			33.65
01/22/2018	CONSUMERS ...	8550 · Utilities	
01/19/2018	CONSUMERS ...	2000 · Account...	58.54
TOTAL			58.54

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01/24/2018	OCH LLC	9400 · Rent	
01/24/2018	OCH LLC	2000 · Account...	450.00
TOTAL			450.00
01/29/2018	Charter Busine...	8500 · Telepho...	
01/29/2018	Charter Business	2000 · Account...	88.96
TOTAL			88.96
01/31/2018	Blue care Netw...	7030 · Fringe b...	
01/31/2018	Blue care Netw...	2000 · Account...	705.10
TOTAL			705.10