

WHITE PINE LIBRARY COOPERATIVE

August/September 2010

| CHECK | VENDOR | DESCRIPTION | AMOUNT |
|--------------|-----------------------------|---------------------|------------------|
| 20246 | AIM Funds | Benefits | 1002.04 |
| 20247 | Team One Credit Union | Salaries | 2998.27 |
| 20248 | Business Card | Domain Name Pass | 20.00 |
| 20249 | Sheila Good | Benefits | 291.25 |
| 20250 | Midwest Tape | Videocassettes | 117.94 |
| 20251 | Qwest | Telephone | 22.25 |
| 20252 | AT&T | Telephone | 31.95 |
| 20253 | AIM Funds | Benefits | 1002.04 |
| 20254 | Team One Credit Union | Salaries | 2998.27 |
| 20255 | AT&T | Telephone | 113.69 |
| 20256 | VLC | Membership/Supplies | 264.58 |
| 20257 | Kevin King | CE | 500.00 |
| 20258 | Stacks & Assoc. | Prof. Services | 60.75 |
| 20259 | Sheila Good | Benefits | 108.56 |
| 20260 | Midwest Tape | Videocassettes | 257.88 |
| 20261 | Midwest Coll. For Libraries | OCLC | 1774.15 |
| 20262 | Bryon Sitler | Benefits | 68.66 |
| 20263 | VLC | Rent | 1,540.00 |
| 20264 | Gadaletto Ramsby | Benefits | 150.00 |
| 20265 | Blue Cross Blue Shield | Benefits | 1,675.14 |
| 20266 | Upper Peninsula Coop | MCDA | 125.07 |
| 20267 | VOID | | |
| 20268 | VOID | | |
| 20269 | Stacks & Assoc. | Prof. Services | 40.50 |
| TOTAL | | | 15,162.99 |