

WHITE PINE LIBRARY COOPERATIVE

Checklist

Feb/Mar 2010

CHECK	VENDOR	DESCRIPTION	AMOUNT
20128	AIM Funds	Benefits	1002.04
20129	Team One Credit Union	Salaries	2898.27
20130	Midwest Collaborative	OCLC	405.58
20131	VOID		
20132	Qwest	Telephone	31.51
20133	Business Card	Supplies/Pass Thru	241.18
20134	Midwest Tape	Videocassettes	179.92
20135	Hennessee Internet	Marketing	275.00
20136	AIM Funds	Benefits	1002.04
20137	Team One Credit Union	Salaries	2998.27
20138	Upper Peninsula Reg.	MLDA	48.58
20139	Blue Cross Blue Shield	Benefits	1675.14
20140	Bryon Sittler	Staff Travel	309.16
20141	VLC	Rent	1540.00
20142	CBI Inc.	Equipment Lease	163.35
20143	AT&T	Telephone	103.82
20144	Gadaletto Ramsby	Benefits	118.40
20145	Demco	Videocassettes	115.37
20146	Midwest Tape	Videocassettes	291.87
20147	Stacke & Assoc.	Prof. Services	60.75
TOTAL			13,460.25