

WHITE PINE LIBRARY COOPERATIVE

May-Aug 2010

CHECK	VENDOR	DESCRIPTION	AMOUNT
20190	AIM Funds	Benefits	1002.04
20191	Team One Credit Union	Salaries	2998.27
20192	Sandra McLean	CE	250.00
20193	Midwest Tape	Videocassettes	161.93
20194	Qwest	Telephone	20.02
20195	Business Card	Staff Travel/Software	42.83
20196	Nelekoona Foods	MLCD	69.00
20197	AIM Funds	Benefits	1002.04
20198	Team One Credit Union	Salaries	5208.06
20199	Blue Cross	Benefits	1675.14
20200	Overdrive	Overdrive	3823.49
20201	AT&T	Telephone	111.73
20202	Gadaletto Ramsby	Benefits	150.00
20203	VLC	Rent	1540.00
20204	CBI	Equip. Lease	155.07
20205	Upper Pen Reg. of Coop.	MLCD	62.82
20206	AIM Funds	Benefits	1002.04
20207	Team One Credit Union	Salaries	5,208.06
20208	Business Card	Staff Travel/Software	118.24
20209	Qwest	Telephone	14.43
20210	Midwest Coll. Library	OCLC	814.71
20211	Stacks & Assoc.	Prof. Services	60.75
20212	Midwest Tape	Videocassettes	339.85
20213	AT&T	Telephone	32.77
20214	Team One Credit Union	Salaries	2,998.27
20215	AIM Funds	Benefits	1,002.04
20216	AT&T	Telephone	111.73
20217	Gadaletto Ramsby	Benefits	150.00
20218	Blue Cross	Benefits	1,675.14
20219	Valley Lib. Consortium	Rent/Membership	3,604.00
20220	Bryon Sitler	Travel/Benefits	236.32
20221	Midwest Coll. Library	Delivery/Membership	15,725.00
20222	CBI	Equip. Lease	153.70
20223	AIM Funds	Benefits	1,002.04
20224	Team One Credit Union	Salaries	2,998.27
20225	CDW Government	Supplies	147.00
20226	Business Card	Supplies/Prof. Services	570.82
20227	Midwest Tape	Videocassettes	171.92
20228	Midwest Coll. Library	OCLC	406.47
20229	Emil Rummel	Insurance	72.00
20230	Qwest	Telephone	12.95
20231	AT&T	Telephone	22.29
20232	AT&T	Telephone	32.43
20233	Team One Credit Union	Salaries	2,998.27
20234	AIM Funds	Benefits	1,002.04
20235	Overdrive	E-books	4,432.43
20236	AT&T	Telephone	109.37
20237	CBI	Equip. Lease	153.88
20238	Upper Pen Reg. of Coop.	MLCD	50.92
20239	Overdrive	E-books	4,500.00
20240	Library Network	Group Purchase	194.00

20241	Bryon Sittler	Benefits	68.66
20242	Valley Lib. Consortium	Rent	1,540.00
20243	Gadaletto Ramsby	Benefits	150.00
20244	Blue Cross	Benefits	1,675.14
20245	AT&T	Telephone	7.63
TOTAL			73,838.02