

# WHITE PINE LIBRARY COOPERATIVE

February 2011

CHECK	VENDOR	DESCRIPTION	AMOUNT
20376	Team One Credit Union	Salaries	2445.09
20377	AIM Funds	Benefits	851.31
20378	Overdrive	Electronic books	9940.41
20379	Unemployment	Unemployment	2653.00
20380	AT&T	Telephone	32.23
20381	Library Network	Original Cataloging	112.00
20382	Qwest	Telephone	17.41
20383	Business Card	Supplies	659.06
20384	AIM Funds	Benefits	851.31
20385	Team One Credit Union	Salaries	2445.09
20386	Overdrive	e-books	1006.29
20387	Bryon Sitler	Blue Cross/Travel	263.08
20388	Midwest Tape	Videocassettes	66.97
20389	Fairgrove Library	Reimbursement	10.00
20390	VLC	Rent	1540.00
20391	MLC	OCLC	407.80
20392	Gadaleta Ramsby	Benefits	150.00
<b>TOTAL</b>			<b>23,451.05</b>