

**WHITE PINE LIBRARY COOPERATIVE**

**Checklist**

**June-August 2011**

<b>CHECK</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
20451	Team One Credit Union	Salaries	1968.59
20452	AIM Funds	Benefits	769.33
20453	Business Card	Supplies	407.84
20454	AT&T	Telephone	138.07
20455	Midwest Collaborative	OCLC/Delivery	1712.48
20456	Emil Rummel	Insurance	2303.00
20457	AT&T	Telephone	33.60
20458	Michigan Lib. Assoc.	Prof. Services	342.00
20459	Team One Credit Union	Salaries	2134.11
20460	AIM Funds	Benefits	792.15
20461	Midwest Tape	Videocassettes	362.84
20462	CBI Copier	Equipment Lease	155.81
20463	AT&T	Telephone	33.60
20464	Qwest	Telephone	7.27
20465	Gadaletto, Ramsby	Benefits	150.00
20466	Overdrive	Pass Thru	4500.00
20467	VLC	Rent/Membership	3592.00
20468	Bryon Sitler	Travel/Food	262.34
20469	McLaren Health	Insurance	1,565.97
20470	AIM Funds	Benefits	792.15
20471	Team One Credit Union	Salaries	2,134.11
20472	Midwest Collaborative	OCLC/Delivery	7,941.63
20473	Business Card	Staff Travel/Supplies	167.93
20474	AIM Funds	Benefits	792.15
20475	Team One Credit Union	Salaries	2,134.11
20476	Overdrive	Electronic books	7,526.08
20477	Gadaletto, Ramsby	Benefits	150.00
20478	White Pine	MLCD	100.00
20479	VLC	Rent	1,540.00
20480	Bryon Sitler	Benefits	68.66
20481	CBI Copier	Equipment Lease	153.72
20482	AT&T	Telephone	142.47
20483	AIM Funds	Benefits	792.15
20484	Team One Credit Union	Salaries	2,134.11
20485	AT&T	Telephone	33.45
20486	Midwest Collaborative	OCLC	1,774.60
20487	Qwest	Telephone	14.04
20488	Business Card	Misc.	10.00
20489	AIM Funds	Benefits	792.15
20490	Team One Credit Union	Salaries	2,134.11
20491	McLaren Health	Health Pass Thru	1,273.26
20492	Mideastern Mich. Lib. Coop.	MLCD	80.00
20493	Midwest Tape	Videocassettes	69.97
20494	Library Network	Misc. Pass Thru	787.00
20495	Gadaletto, Ramsby	Benefits	150.00
20496	AT&T	Telephone	142.30
20497	Upper Peninsula Reg.	MLCD	68.57
20498	Bryon Sitler	Benefits	68.66
20499	VLC	Rent	1,540.00
20500	AIM Funds	Benefits	792.15
20501	Team One Credit Union	Salaries	2,134.11
<b>TOTAL</b>			<b>59,664.64</b>