

## WHITE PINE LIBRARY COOPERATIVE

Dec 2010 - Jan 2011

CHECK	VENDOR	DESCRIPTION	AMOUNT
20334	VLC	Rent	1540.00
20335	Bryon Sitler	Benefits	68.66
20336	AIM Funds	Benefits	851.31
20337	Team One Credit Union	Salaries	2445.09
20338	Mid-Michigan Library League	Prof. Services	300.00
20339	Upper Peninsula Reg.	MLCD	82.85
20340	Midwest Tape	Videocassettes	135.54
20341	AT&T	Telephone	63.02
20342	ATT	Telephone	229.43
20343	Qwest	Telephone	18.13
20344	Sunbelt Software	Software	213.04
20345	VLC	Supplies	91.13
20346	Midwest Collaborative	OCLC	406.03
20347	Business Card	Staff Travel	185.71
20348	WPLC	MLCD	100.00
20349	Woodlands Lib. Coop.	MLCD	39.33
20350	AIM Funds	Benefits	851.31
20351	Team One Credit Union	Salaries	2,445.09
20352	Michigan Dept. Treasury	Sales Tax	6.00
20353	Team One Credit Union	Salaries	2,445.09
20354	AIM Funds	Benefits	851.31
20355	Library Network	Pass Thru	205.00
20356	Anne M Seurnyck	MLCD	500.00
20357	CBI Copy	Equipment Lease	161.37
20358	Midwest Tape	Videocassettes	359.84
20359	Woodlands Lib. Coop.	MLCD	39.33
20360	Qwest	Telephone	20.41
20361	Business Card	Travel/MLCD/Supplies	137.47
20362	Weinlander Fitzhugh	Audit	4,700.00
20363	Gadaletto Ramsby	Benefits	150.00
20364	Bryon Sitler	Benefits	68.66
20365	VLC	Rent/Membership	1,604.00
20366	Midwest Coll. For Library	Delivery/OCLC	14,513.11
20367	One Source	Supplies	22.00
20368	AIM Funds	Benefits	851.31
20369	Team One Credit Union	Salaries	2,445.09
20370	Midwest Coll. For Library	OCLC	5,322.45
20371	Lakeland Lib. Coop.	Prof. Services	166.66
20372	CBI Copy	Equipment Lease	154.56
20373	Gadaletto Ramsby	Benefits	150.00
20374	Bryon Sitler	Benefits	68.66
20375	VLC	Rent	1,540.00
<b>TOTAL</b>			<b>46,547.99</b>