

WHITE PINE LIBRARY COOPERATIVE

March-May 2011

CHECK	VENDOR	DESCRIPTION	AMOUNT
20393	AIM Funds	Benefits	851.31
20394	Team One Credit Union	Salaries	2445.09
20395	AT&T	Telephone	32.23
20396	Woodlands Lib. Coop.	MLCD	119.00
20397	CBI	Equipment Lease	168.48
20398	Business Card	Staff Travel	43.44
20399	Emil Rummel	Insurance	1050.00
20400	AIM Funds	Benefits	851.31
20401	Team One Credit Union	Salaries	2445.09
20402	Midwest Collaborative	Delivery	14100.00
20403	Hennessee Internet Serv.	Marketing	275.00
20404	AT&T	Telephone	120.73
20405	Upper Peninsula Coop.	MLCD	70.76
20406	Qwest	Telephone	18.11
20407	AIM Funds	Benefits	851.31
20408	Team One Credit Union	Salaries	2445.09
20409	VLC	Rent	1540.00
20410	Bryon Sitler	Benefits	68.66
20411	Gadaletto, Ramsby	Benefits	150.00
20412	Midwest Collaborative	OCLC	519.07
20413	Midwest Tape	Videocassettes	377.23
20414	AT&T	Telephone	32.23
20415	Library Network	Supplies Pass Thru	292.20
20416	Team One Credit Union	Salaries	2,445.09
20417	AIM Funds	Benefits	851.31
20418	AIM Funds	Benefits	851.31
20419	VLC	Membership	64.00
20420	CBI	Equipment Lease	156.99
20421	Midwest Tape	Videocassettes	115.95
20422	Midwest Collaborative	OCLC	403.81
20423	Business Card	Supplies	272.90
20424	Qwest	Telephone	32.90
20425	Overdrive	e-books	6,608.27
20426	Team One Credit Union	Salaries	2,445.09
20427	AT&T	Telephone	33.35
20428	AT&T	Telephone	136.35
20429	VLC	Rent	1,540.00
20430	Bryon Sitler	Benefits	68.66
20431	Midwest Tape	Videocassettes	89.96
20432	Library Network	Original Cataloging	14.00
20433	Gadaletto, Ramsby	Benefits	150.00
20434	AIM Funds	Benefits	851.31
20435	Team One Credit Union	Salaries	2,445.09
20436	Midwest Tape	Videocassettes	68.97
20437	Qwest	Telephone	30.22
20438	Midwest Collaborative	OCLC III	394.95
20439	CBI	Equipment Lease	154.96
20440	Business Card	Prof. Service/Travel	199.51
20441	AIM Funds	Benefits	851.31
20442	VOID		
20443	Team One Credit Union	Salaries	2,445.09
20444	AT&T	Telephone	135.47
20445	CBI	Equipment Lease	153.26
20446	VLC	Rent/Supplies	1,697.33
20447	Overdrive	Electronic Books	5,555.43
20448	Gadaletto, Ramsby	Benefits	150.00
20449	Bryon Sitler	Blue Cross	68.66
20450	Movie Licensing	Movie Licensing	3,248.70
TOTAL			63,596.54