

WHITE PINE LIBRARY COOPERATIVE

Checklist for October/November 2010

CHECK	VENDOR	DESCRIPTION	AMOUNT
20295	AT&T	Telephone	31.70
20296	Qwest	Telephone	15.05
20297	Business Card	Staff Travel	20.35
20298	Upper Peninsula Coop	MLCA	379.59
20299	Bryon Sittler	Benefits	68.66
20300	VLC	Rent	1540.00
20301	AIM Funds	Benefits	851.31
20302	Team One Credit Union	Salaries	2445.09
20303	AIM Funds	Benefits	851.31
20304	Team One Credit Union	Salaries	2445.09
20305	Art Woodward	CE	144.00
20306	CDW Government	Equipment	543.21
20307	Overdrive	Downloadable books	4500.00
20308	CBI Inc.	Equipment Lease	153.67
20309	Gadaletto Ramsby	Benefits	150.00
20310	Midwest Collaborative	OCLC	393.62
20311	AT&T	Telephone	165.60
20312	Bryon Sittler	Benefits	68.66
20313	VLC	Rent	1,540.00
20314	Overdrive	Downloadable books	3,172.60
20315	MICTA	Prof. Services	100.00
20316	Midwest Tape	Videocassettes	89.96
20317	AIM Funds	Benefits	851.31
20318	Team One Credit Union	Salaries	2,445.09
20319	Business Card	Staff Travel/Supplies	1,049.87
20320	Midwest Tape	Videocassettes	205.91
20321	Bryon Sittler	Staff Travel	589.65
20322	Woodlands Lib. Coop.	MLCA	84.27
20323	Midwest Collaborative	OCLC ILL	400.71
20324	Library Network	Orig. Cat	14.00
20325	AT&T	Telephone	119.20
20326	AT&T	Telephone	31.51
20327	Upper Peninsula Coop	MLCA	153.09
20328	Qwest	Telephone	17.36
20329	Team One Credit Union	Salaries	2,445.09
20330	AIM Funds	Benefits	851.31
20331	Library Network	Orig. Cat	28.00
20332	CBI Inc.	Equipment Lease	154.08
20333	Gadaletto Ramsby	Benefits	150.00
TOTAL			29,259.92