

# WHITE PINE LIBRARY COOPERATIVE

## August/September/October 2010

CHECK	VENDOR	DESCRIPTION	AMOUNT
20246	AIM Funds	Benefits	1002.04
20247	Team One Credit Union	Salaries	2998.27
20248	Business Card	Domain Name Pass	20.00
20249	Sheila Good	Benefits	291.25
20250	Midwest Tape	Videocassettes	117.94
20251	Qwest	Telephone	22.25
20252	AT&T	Telephone	31.95
20253	AIM Funds	Benefits	1002.04
20254	Team One Credit Union	Salaries	2998.27
20255	AT&T	Telephone	113.69
20256	VLC	Membership/Supplies	264.58
20257	Kevin King	CE	500.00
20258	Stacks & Assoc.	Prof. Services	60.75
20259	Sheila Good	Benefits	108.56
20260	Midwest Tape	Videocassettes	257.88
20261	Midwest Coll. For Libraries	OCLC	1774.15
20262	Bryon Sitler	Benefits	68.66
20263	VLC	Rent	1,540.00
20264	Gadaletto Ramsby	Benefits	150.00
20265	Blue Cross Blue Shield	Benefits	1,675.14
20266	Upper Peninsula Coop	MCDA	125.07
20267	VOID		
20268	VOID		
20269	Stacks & Assoc.	Prof. Services	40.50
20270	AIM Funds	Benefits	1,002.04
20271	Team One Credit Union	Salaries	2,998.27
20272	AIM Funds	Benefits	1,002.04
20273	Team One Credit Union	Salaries	2,998.27
20274	Business Card	Prof. Services/Supplies	298.70
20275	CBI	Equip. Lease	157.98
20276	VOID		
20277	AT&T	Telephone	31.70
20278	CDW Government	Equipment	202.15
20279	AT&T	Telephone	22.29
20280	Qwest	Telephone	20.42
20281	Bryon Sitler	Staff Travel	437.74
20282	CDW Government	Supplies	78.98
20283	AT&T	Telephone	107.85
20284	Sheila Good	Benefits	500.19
20285	Michigan Lib. Assoc.	Prof. Services	230.00
20286	Midwest Coll. For Libraries	OCLC	404.25
20287	Jane Piersall	Benefits	594.00
20288	AIM Funds	Benefits	1,002.04
20289	Team One Credit Union	Salaries	2,998.27
20290	VOID		
20291	CBI	Equipment Lease	163.15
20292	Gadaletto Ramsby	Benefits	150.00
20293	Midwest Tape	Videocassettes	112.95
20294	Midwest Coll. For Libraries	Delivery	14,100.00
<b>TOTAL</b>			<b>44,776.27</b>