

WHITE PINE LIBRARY COOPERATIVE

Checklist

June/July/Aug 2012

CHECK	VENDOR	DESCRIPTION	AMOUNT
20672	AT&T	Telephone	322.09
20673	Century Link	Telephone	11.22
20674	Business Card	Supplies/Travel	472.09
20675	WJ Schroer	Prof. Services	250.00
20676	Overdrive	e-books	2276.92
20677	Midwest Collaborative	OCLC/Delivery	1777.04
20678	Delta Dental	Insurance Pass Thru	193.23
20679	AIM	Benefits	797.25
20680	Team One Credit Union	Salaries	2136.44
20681	McLaren Health Plan	Insurance Pass Thru	1092.48
20682	VLC	Rent/Membership	3673.00
20683	Bryon Sitler	Travel	636.75
20684	Gadaletto Ramsby	Benefits	165.80
20685	Midwest Collaborative	Membership	125.00
20686	AIM	Benefits	797.25
20687	Team One Credit Union	Salaries	2136.44
20688	Business Card	Supplies/Travel	458.04
20689	Century Link	Telephone	15.54
20690	CBI Copy Products	Equipment Rental	158.51
20691	Library Journal	Supplies	101.99
20692	Overdrive	E books	10,827.23
20693	AIM	Benefits	797.25
20694	Team One Credit Union	Salaries	2,136.44
20695	Horizon Conf. Center	CE	200.00
20696	Delta Dental	Insurance Pass Thru	193.23
20697	McLaren Health Plan	Insurance Pass Thru	1,092.48
20698	Midwest Collaborative	OCLC ILL	402.93
20699	VLC	Rent	1,540.00
20700	Team One Credit Union	Salaries	2,136.44
20701	AIM	Benefits	797.25
20702	AT&T	Telephone	5.52
20703	OCLC	OCLC Ill/Bib	7,299.70
20704	CBI Copy Products	Equipment Rental	157.95
20705	Century Link	Telephone	13.11
20706	Business Card	Supplies/Prof Services	261.75
20707	Gadaletto Ramsby	Benefits	165.80
20708	Team One Credit Union	Salaries	2,136.44
20709	AIM	Benefits	797.25
20710	Overdrive	e-books	5,433.45
20711	McLaren Health Plan	Insurance Pass Thru	1,092.48
20712	VLC	Rent/Supplies	1,614.38
20713	CBI Copy Products	Equipment Rental	158.20
20714	Delta Dental	Insurance Pass Thru	193.23
20715	Library Network	Supplies Pass Thru	94.75
20716	Bryon Sitler	Travel	195.80
20717	AT&T	Telephone	185.37
20718	Team One Credit Union	Salaries	2,136.44
20719	AIM	Benefits	797.25
TOTAL			60,459.20