

WHITE PINE LIBRARY COOPERATIVE

Apr/May/June 12

<u>CHECK</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20614	AIM Funds	Benefits	797.25
20615	Team One Credit Union	Salaries	2136.44
20616	Overdrive	ebooks	4365.88
20617	CBI	Equipment Lease	166.73
20618	Upper Peninsula Coop.	MLCD	16.41
20619	Woodlands Coop	MLCD	500.00
20620	AT&T	Telephone	153.21
20621	White Pine	Prof. Services	100.00
20622	Delta Dental	Insurance Pass Thru	193.23
20623	Adam Mellema	CE	250.00
20624	Midwest Collaborative	III OCLC	400.27
20625	Overdrive	e-books	4431.28
20626	VLC	Rent/Membership	1592.00
20627	Gadaletto Ramsby	Benefits	165.00
20628	McLaren	Insurance Pass Thru	989.14
20629	Team One Credit Union	Salaries	2136.44
20630	AIM Funds	Benefits	797.25
20631	AIM Funds	Benefits	797.25
20632	Team One Credit Union	Salaries	2,136.44
20633	Century Link	Telephone	25.12
20634	Business Card	Supplies	336.26
20635	Library Network	Supplies pass thru	340.00
20636	Midwest Collaborative	OCLC	401.15
20637	Overdrive	e-books	4,500.00
20638	AIM Funds	Benefits	797.25
20639	Team One Credit Union	Salaries	2,136.44
20640	Delta Dental	Insurance Pass Thru	412.68
20641	Gadaletto Ramsby	Benefits	166.60
20642	AT&T	Telephone	151.68
20643	McLaren	Insurance Pass Thru	989.14
20644	Bradley Group	CE	200.00
20645	MidMichigan Lib. League	Prof. Services	350.00
20646	Emil Rummel	Insurance	3,738.00
20647	Overdrive	E-books	1,488.18
20648	VLC	Rent	1,540.00
20649	AIM Funds	Benefits	797.25
20650	Team One Credit Union	Salaries	2,136.44
20651	Midwest Collaborative	OCLC	401.15
20652	Ready Talk	CE	689.13
20653	Century Link	Telephone	3.46
20654	Platinum Plus	Supplies/Prof. Serv.	106.71
20655	CBI	Equipment Lease	156.93
20656	CDW	Equipment/Prof. Svs.	410.16
20657	AIM Funds	Benefits	797.25
20658	Team One Credit Union	Salaries	2,136.44
20659	Delta Dental	Insurance Pass Thru	193.23
20660	Gadaletto Ramsby	Benefits	165.80
20661	VLC	Rent	1,540.00
20662	AT&T	Telephone	149.21
20663	Michigan Lib. Assoc.	Prof. Services	342.00
20664	Movie Licensing	License Pass Thru	3,083.00
20665	CBI	Lease Equipment	158.34
20666	McLaren Health	Insurance Pass Thru	989.14
20667	Overdrive	E books	3,485.89
20668	VOID		
20669	American Lib. Assoc.	Prof. Services	185.00
20670	AIM Funds	Benefits	797.25
20671	Team One Credit Union	Salaries	2,136.44
TOTAL			60,556.94