

WHITE PINE LIBRARY COOPERATIVE
 Checklist
 September 2011

CHECK	VENDOR	DESCRIPTION	AMOUNT
20502	McLaren Health	Insurance Pass Thru	1273.26
20503	Team One Credit Union	Salaries	4107.28
20504	Aim Funds	Benefits	792.15
20505	AT&T	Telephone	33.45
20506	Business Card	Supplies	232.99
20507	CBI Copy Products	Equipment Lease	309.74
20508	AT&T	Telephone	143.19
20509	Midwest Collaborative	OCLC	405.58
20510	VLC	Supplies	89.87
20511	Century Link	Telephone	15.12
20512	Overdrive	E/Audio Books	8072.18
20513	Aim Funds	Benefits	792.15
20514	Team One Credit Union	Salaries	2134.11
20515	AT&T	Telephone	33.45
20516	Gadaletto Ramsby	Benefits	150.00
20517	VLC	Rent	1540.00
20518	Midwest Tape	Videocassettes	322.66
TOTAL			20,447.18