

WHITE PINE LIBRARY COOPERATIVE

Checklist

August 2013

CHECK	VENDOR	DESCRIPTION	AMOUNT
20920	AIM	Benefits	813.11
20921	Team One Credit Union	Salaries	2166.45
20922	Gadaletto, Ramsby & Assoc.	Benefits	179.60
20923	AT&T	Telephone	189.39
20924	Library Network	Misc. Supplies	441.75
20925	Ready Talk	Telephone	1.76
20926	Platinum Plus	Supplies	113.97
20927	Century Link	Telephone	16.80
20928	OCLC	Ill/Bib Access	7499.64
20929	Delta Dental	Insurance Pass Thru	477.43
20930	Overdrive	e-books	4000.00
20931	Overdrive	e-books	2876.62
20932	VLC	Rent	1540.00
20933	McLaren Health	Insurance Pass Thru	5451.48
20934	AIM	Benefits	813.11
20935	Team One Credit Union	Salaries	2166.45
TOTAL			28,747.56