

WHITE PINE LIBRARY COOPERATIVE

March, April, May, June, July 2013

CHECK	VENDOR	DESCRIPTION	AMOUNT
20828	Team One Credit Union	Salaries	2166.45
20829	AIM	Benefits	813.11
20830	Horizon Conference Center	CE	200.00
20831	OCLC	Interloans	416.78
20832	Platinum Plus	Supplies/Misc. Pass Thru	687.92
20833	Overdrive	e-books	4249.64
20834	Delta Dental	Insurance Pass Thru	477.43
20835	Mid-Michigan Library League	CE	135.00
20836	Bradley Group	CE	206.22
20837	McLaren Health	Insurance Pass Thru	4712.33
20838	VLC	Rent	1540.00
20839	AIM	Benefits	813.11
20840	Team One Credit Union	Salaries	2166.45
20841	AT&T	Telephone	183.15
20842	CBI Copy	Equipment Lease	166.45
20843	Gadaletto Ramsby	Benefits	179.60
20844	CDW Government	Equipment	912.72
20845	VLC	Membership	53.00
20846	Upper Peninsula Coop.	CE	69.30
20847	AIM	Benefits	813.11
20848	Team One Credit Union	Salaries	2,166.45
20849	Emil Rummel	Insurance	3,725.00
20850	Gadaletto, Ramsby	Benefits	179.60
20851	Century Link	Telephone	12.29
20852	OCLC	OCLC Interloans	420.77
20853	Platinum Plus	Supplies	17.24
20854	Overdrive	E books	7,415.79
20855	AIM	Benefits	695.63
20856	Team One Credit Union	Salaries	1,485.29
20857	Michigan Lib. Assoc.	Membership	342.00
20858	CBI Copy	Equipment Lease	173.42
20859	Library Network	Supplies Pass Thru	127.00
20860	Delta Dental	Insurance Pass Thru	477.43
20861	McLaren Health	Insurance Pass Thru	4,712.33
20862	AT&T	Telephone	180.63
20863	VLC	Rent/e-mail	1,624.00
20864	Team One Credit Union	Salaries	1,485.29
20865	AIM	Benefits	695.63
20866	OCLC	OCLC Interloans	415.01
20867	Century Link	Telephone	18.10
20868	Platinum Plus	Supplies	71.99
20869	AT&T	Telephone	182.01
20870	Movie Licensing	Movie Licensing	3,242.00
20871	Delta Dental	Insurance Pass Thru	477.43
20872	AIM	Benefits	754.37
20873	Team One Credit Union	Salaries	1,839.48
20874	CBI Copy	Lease Equipment	160.03
20875	McLaren Health	Insurance Pass Thru	4,712.33
20876	Bryon Sitler	Benefits/travel	484.64
20877	Gadaletto Ramsby	Benefits	179.60
20878	VLC	Rent	1,540.00
20879	Library Network	Books/Pass Thru	66.00
20880	Midwest Coll. Library	Delivery	1,416.00
20881	AIM	Benefits	813.11
20882	Team One Credit Union	Salaries	2,166.45
20883	AT&T	Telephone	181.02
20884	MidMichigan Library League	Prof. Services	350.00

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CHECK	VENDOR	DESCRIPTION	AMOUNT
20885	Delta Dental	Insurance Pass Thru	477.43
20886	Century Link	Telephone	17.75
20887	OCLC	OCLC Interloans	425.20
20888	VLC	Membership	2,054.00
20889	Platinum Plus	Supplies	93.75
20890	CDW Government	Supplies	140.71
20891	McLaren Health	Insurance Pass Thru	5,451.48
20892	AIM	Benefits	813.11
20893	Team One Credit Union	Salaries	2,166.45
20894	Overdrive	e-books	6,097.54
20895	Gadaletto Ramsby	Benefits	179.60
20896	CBI Copy	Equipment Lease	161.76
20897	VLC	Rent	1,540.00
20898	AIM	Benefits	813.11
20899	Team One Credit Union	Salaries	2,166.45
20900	Business Card	Travel/Supplies	228.31
20901	OCLC	Interloans	428.30
20902	Century Link	Telephone	12.22
20903	ALA	Prof. Services	190.00
20904	Team One Credit Union	Salaries	2,166.45
20905	AIM	Benefits	813.11
20906	Delta Dental	Insurance Pass Thru	477.43
20907	McLaren Health	Insurance Pass Thru	5,451.48
20908	Midwest Coll. Library	Membership	125.00
20909	Unemployment Agency	Unemployment	50.00
20910	AT&T	Telephone	184.04
20911	Mid-Michigan Community Coll.	Interloan correction	913.00
20912	AIM	Benefits	813.11
20913	Team One Credit Union	Salaries	2,166.45
20914	AT&T	Telephone	184.04
20915	Gadaletto Ramsby	Benefits	179.60
20916	Midwest Coll. Library	Pass Thru	2,500.00
20917	CBI Copy	Equipment Lease	160.43
20918	VLC	Rent	1,540.00
20919	Overdrive	e-books	2,608.97
TOTAL			109,757.41