

WHITE PINE LIBRARY COOPERATIVE

Checklist for Sep-Oct, 2012

CHECK	VENDOR	DESCRIPTION	AMOUNT
20720	Century Link	Telephone	10.52
20721	OCLC	Interloans	414.04
20722	Bryon Sitler	Benefits	587.00
20723	Gadaletto Ramsby	Benefits	165.80
20724	Business Card	Travel/Supplies	127.45
20725	Team One Credit Union	Salaries	2138.07
20726	AIM	Benefits	797.25
20727	AT&T	Telephone	162.51
20728	McLaren	Insurance Pass Thru	1092.48
20729	Delta Dental	Insurance Pass Thru	193.23
20730	Overdrive	E books	5465.40
20731	CBI	Equipment Rental	160.68
20732	Team One Credit Union	Salaries	2138.07
20733	AIM	Benefits	797.25
TOTAL			14,249.75