

WHITE PINE LIBRARY COOPERATIVE

April-July 2014

CHECK	VENDOR	DESCRIPTION	AMOUNT
21061	VLC	Rent/Membership	1594.00
21062	Century Link	Telephone	15.74
21063	Emil Rummel	Insurance	3738.00
21064	Bryon Sitler	Travel/Benefits	476.39
21065	Library Network	Misc. Supplies	267.50
21066	AT&T	Telephone	112.20
21067	Overdrive	e-books	5661.62
21068	AiM	Benefits	692.18
21069	Team One Credit Union	Salaries	1359.15
21070	McLaren Health	Insurance Pass Thru	5620.96
21071	Gadaletto Ramsby	Benefits	127.00
21072	OCLC	OCLC ILL	432.64
21073	Business Card	Supplies	476.62
21074	Overdrive	e-books	3000.00
21075	State of Michigan	Unemployment	10.30
21076	AT&T	Telephone	218.76
21077	Midwest Coll. For Libraries	CE	249.00
21078	Horizon Conference Center	CE	200.00
21079	AIM	Benefits	710.32
21080	Team One Credit Union	Salaries	1,409.15
21081	McLaren Health	Insurance Pass Thru	4,706.82
21082	VOID		
21083	VLC	Rent	1,540.00
21084	Delta Dental	Insurance Pass Thru	431.39
21085	AiM	Benefits	713.35
21086	Team One Credit Union	Salaries	1,409.15
21087	Overdrive	e-books	2,623.19
21088	Business Card	Travel/supplies	358.37
21089	ALA	Prof. Services	198.00
21090	OCLC	OCLC ILL	438.85
21091	Century Link	Telephone	11.13
21092	AIM	Benefits	707.30
21093	Team One Credit Union	Salaries	1,409.15
21094	Midwest Coll. For Libraries		1,583.47
21095	VLC	Rent/Supplies	3,242.00
21096			
21097	Overdrive	e-books	753.12
21098	AT&T	Telephone	217.54
21099	Unemployment Agency	Unemployment	59.96
21101	Delta Dental	Insurance Pass Thru	431.39
21102	Team One Credit Union	Salaries	1,309.15
21103	AIM	Benefits	680.08
21104	Team One Credit Union	Salaries	1,309.15
21105	AIM	Benefits	680.08
21106	Delta Dental	Insurance Pass Thru	379.87
21107	VLC	Rent/Membership	3,592.00
21108	AT&T	Telephone	35.37
21109	OCLC	Interloans	434.42
21110	Gadaletto Ramsby	Benefits	269.00
21111	Century Link	Telephone	15.53
21112	AiM	Benefits	680.08
21113	Team One Credit Union	Salaries	1,306.17
21114	Business Card	Travel	258.27
21115	OCLC	Interloans	441.95
21116	Century Link	Telephone	11.96
21117	Bryon Sitler	Travel/Benefits	986.20
21118	AIM	Benefits	677.99
21119	Team One Credit Union	Salaries	1,326.88
21120	McLaren Health	Insurance Pass Thru	5,654.64
21121	Overdrive	e-books	7,274.89
21122	VOID		
21123	VLC	Rent	1,540.00
21124	AT&T	Telephone	141.00
21125	Delta Dental	Insurance Pass Thru	420.11
21126	Gadaletto Ramsby	Benefits	132.00
Total			76,762.50