

## WHITE PINE LIBRARY COOPERATIVE

Aug/Sept 2014

CHECK	VENDOR	DESCRIPTION	AMOUNT
21127	Aim	Benefits	674.03
21128	Team One Credit Union	Salaries	1306.17
21129	Aim	Benefits	694.77
21130	VOID		
21131	Overdrive	ebooks	9134.32
21132	Business Card	Supplies	217.51
21133	McLaren Health	Insurance pass thru	4953.39
21134	Century Link	Telephone	26.15
21135	Library Journal	Supplies	129.99
21136	Gadaletto Ramsby	Benefits	132.00
21137	OCLC	OCLC III/Cataloging	7809.49
21138	Valley Library Cons.	Rent	1540.00
21139	Delta Dental	Insurance pass thru	420.11
21140	AIM	Benefits	671.01
21141	Team One Credit Union	Salaries	1306.17
21142	McLaren	Insurance Pass Thru	4953.39
21143	AT&T	Telephone	140.56
21144	AIM	Benefits	686.06
21145	Team One Credit Union	Salaries	1,371.76
21146	Business Card	Staff Travel/Supplies	369.17
21147	OCLC	Interloans	445.38
21148	Century Link	Telephone	1.67
21149	VLC	Supplies	15.18
21150	McLaren Health	Insurance pass thru	4,953.39
21151	AT&T	Telephone	140.56
21152	Delta Dental	Insurance pass thru	420.11
21153	AIM	Benefits	646.10
21154	Team One Credit Union	Salaries	1,123.02
21155	ALTH	CE	410.00
<b>Total</b>			<b>44,691.46</b>