

WHITE PINE LIBRARY COOPERATIVE

September 2014 - January 2015

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
21156	Team One Credit Union	Salaries	1,338.37
21157	AIM	Benefits	695.33
21158	MICTA	Prof. Services	100.00
21159	Century Link	Telephone	13.44
21160	VLC	Rent	1,644.00
21161	Gadaletto Ramsby	Benefits	132.00
21162	Mid Michigan Library League	Prof. Services	375.00
21163	Horizon Conference Center	CE	1,417.25
21164	Murdock Leadership	CE	525.00
21165	MLA	Coop Directors PT	1,000.00
21166	OCLC	Intetrloans	445.38
21167	Business Card	CE/Supplies/Prof. Svs.	2,278.98
21168	Team One Credit Union	Salaries	1,172.79
21169	AIM	Benefits	667.55
21170	McLaren Health	Insurance pass thru	4,953.39
21171	Delta Dental	Insurance pass thru	420.11
21172	VLC	Rent/Supplies	1,702.37
21173	Gadaletto Ramsby	Benefits	132.00
21174	White Pine	Prof. Services	300.00
21175	AT&T	Telephone	140.69
21176	Team One Credit Union	Salaries	1,172.79
21177	Aim	Benefits	681.43

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CHECK	VENDOR	DESCRIPTION	AMOUNT
21178	MLA	Prof. Services	436.00
21179	Business Card	Travel/Supplies	519.09
21180	OCLC	OCLC III/	445.38
21181	Overdrive	ebooks	5,719.88
21182	Advanced Workstations	CE	5,338.00
21183	Century Link	Telephone	11.58
21184	VLC	Supplies/email	136.00
21185	AIM	Benefits	684.51
21186	Team One Credit Union	Salaries	1,372.79
21187	Delta Dental	Insurance pass thru	420.11
21188	VLC	Rent	1,644.00
21189	Gadaletto Ramsby	Benefits	132.00
21190	Overdrive	ebooks	2,114.20
21191	AT&T	Telephone	140.36
21192	Bryon Sitler	Travel/Benefits	1,260.30
21193	Overdrive	ebooks	4,858.05
21194	McLaren Health	Insurance pass thru	4,953.39
21195	AIM	Benefits	668.33
21196	Team One Credit Union	Salaries	1,222.79
21197	AIM	Benefits	675.26
21198	Team One Credit Union	Salaries	1,272.79
21199	OCLC	OCLC Interloans	445.38
21200	VLC	Rent	1,644.00
21201	Delta Dental	Insurance pass thru	456.31
21202	Gadaletto Ramsby	Benefits	132.00
21203	Century Link	Telephone	14.67
21204	Business Card	Supplies/Equipment	1,381.43
21205	CDW Governemnt	Supplies	51.61
21206	McLaren Health	Insurance pass thru	4,285.87
21207	Overdrive	ebooks	1,555.96
21208	AT&T	Telephone	141.09
21209	AIM	Benefits	699.93
21210	Team One Credit Union	Salaries	1,322.79
21211	VLC	Member Fees	52.00
21212	Overdrive	ebooks	3,279.14
21213	National Pen Co.	Supplies	82.35
21214	OCLC	OCLC ILL	445.38
21215	Century Link	Telephone	16.53
21216	Weinlander Fitzhugh	Audit	3,900.00
21217	Business Card	Supplies/Equipment	1,048.11
21218	Horizon Conference Center	CE	200.00
21219	VOID		
21220	Michigan Lib. Assoc.	MCD Funds	1,500.00
21221	Team One Credit Union	Salaries	1,322.79
21222	AIM	Benefits	699.93
Total			124,701.41