

WHITE PINE LIBRARY COOPERATIVE

Checklist April - August 2015

CHECK	VENDOR	DESCRIPTION	AMOUNT
21271	Team One Credit Union	Salaries	1365.02
21272	AIM	Benefits	698.76
21273	Delta Dental	Insurance Pass Thru	540.43
21274	McLaren Health	Insurance Pass Thru	4566.46
21275	Overdrive	ebooks	149.97
21276	Michigan Lib. Assoc.	prof. services	436.00
21277	VLC	Rent	1644.00
21278	VOID		0.00
21279	Midwest Coll. For Libraries	Delviery	1518.16
21280	Team One Credit Union	Salaries	1322.79
21281	AIM	Benefits	693.76
21282	Business Card	Travel/Supplies	382.91
21283	OCLC	Interloan	445.38
21284	Century Link	Telephone	16.09
21285	Mideastern Michigan	MCD	16.95
21286	VLC	Membership	52.00
21287	Iosco	Promotional Materials	300.00
21288	VOID	Promotional Materials	300.00
21289	Fleschner	Promotional Materials	300.00
21290	Caro	Promotional Materials	300.00
21291	Bridgeport	Promotional Materials	300.00
21292	Chesaning	Promotional Materials	300.00
21293	Gladwin	Promotional Materials	300.00
21294	Harrison	Promotional Materials	300.00
21295	Ashley	Promotional Materials	300.00
21296	Marlette	Promotional Materials	300.00
21297	Pigeon	Promotional Materials	300.00
21298	St. Charles	Promotional Materials	300.00
21299	West Branch	Promotional Materials	300.00
21300	Dewitt	Promotional Materials	300.00
21301	Millington	Promotional Materials	300.00
21302	Ovid	Promotional Materials	300.00
21303	Briggs	Promotional Materials	300.00
21304	Aitlin	Promotional Materials	300.00
21305	Bad Axe	Promotional Materials	300.00
21306	Watertown	Promotional Materials	300.00
21307	Harbor Beach	Promotional Materials	300.00
21308	Thompson	Promotional Materials	300.00
21309	Wickson	Promotional Materials	300.00
21310	Sandusky	Promotional Materials	300.00
21311	Moore	Promotional Materials	300.00
21312	Port Sanilac	Promotional Materials	300.00
21313	Thomas	Promotional Materials	300.00
21314	Sleeper	Promotional Materials	300.00
21315	Columbia	Promotional Materials	300.00
21316	Bullard Sanford	Promotional Materials	300.00
21317	Unity	Promotional Materials	300.00
21318	Sherman	Promotional Materials	300.00
21319	Sebewaing	Promotional Materials	300.00
21320	Ogemaw	Promotional Materials	300.00
21321	Fairgrove	Promotional Materials	300.00
21322	Port Austin	Promotional Materials	300.00
21323	Rauchholz	Promotional Materials	300.00
21324	Alma	Promotional Materials	300.00
21325	Brown City	Promotional Materials	300.00
21326	Deckerville	Promotional Materials	300.00
21327	Elk	Promotional Materials	300.00
21328	Elsie	Promotional Materials	300.00
21329	Howe	Promotional Materials	300.00
21330	Opperman	Promotional Materials	300.00
21331	Maple Rapids	Promotional Materials	300.00

WHITE PINE LIBRARY COOPERATIVE

Checklist April - August 2015

21332	Mayville	Promotional Materials	300.00
21333	Merrill	Promotional Materials	300.00
21334	Taymouth	Promotional Materials	300.00
21335	Theodore Cutler	Promotional Materials	300.00
21336	Rawson	Promotional Materials	300.00
21337	Team One Credit Union	Salaries	1,322.79
21338	AIM	Benefits	699.93
21339	AT&T	Telephone	141.04
21340	Movie Licensing	Licensing	3,725.00
21341	Overdrive	ebooks	3,574.63
21342	VLC	Rent/Supplies	1,743.21
21343	McLaren Health	Insurance Pass Thru	4,570.46
21344	Delta Dental	Insurance Pass Thru	498.37
21345	AIM	Benefits	699.93
21346	Team One Credit Union	Salaries	1,322.79
21347	Overdrive	ebooks	2,262.86
21348	VLC	Membership	2,053.00
21349	American Lib. Assoc.	Membership	205.00
21350	MLA	Conference	215.00
21351	WJ Schroeder	CE	850.00
21352	Movie Licensing	Pass Thru	292.00
21353	Business Card	Supplies/Travel	186.60
21354	OCLC	Interloan	445.38
21355	Overdrive	ebooks	5,955.19
21356	Century Link	Telephone	14.91
21357	AIM	Benefits	699.93
21358	Team One Credit Union	Salaries	1,322.80
21359	Library Ideas	Pass Thru	255.00
21360	McLaren Health	Insurance Pass Thru	1,859.61
21361	Delta Dental	Insurance Pass Thru	<u>207.46</u>
21362	Bryon Sitler	Travel/Benefits	710.20
21363	Julie Armstrong	CE	463.20
21364	Overdrive	ebooks	2,541.43
21365	AT&T	Telephone	141.04
21366	Mideastern Michigan Coop.	MCD	112.85
21367	VLC	Rent	1,644.00
21368	AIM	Benefits	699.93
21360	Team One Credit Union	Salaries	1,322.79
21370	Century Link	Telephone	13.16
21371	Business Card	Supplies	127.40
21372	OCLC	Interloan	445.38
21373	Overdrive	ebooks	6246.8
21374	Team One Credit Union	Salaries	1322.79
21375	AIM	Benefits	699.16
21376	VLC	Rent	1,644.00
21377	MidMichigan Lib. League	Supplies	375.00
21378	Delta Dental	Insurance Pass Thru	207.46
21379	McLaren Health	Insurance Pass Thru	1,859.61
21380	Team One Credit Union	Salaries	1,322.79
21381	AIM	Benefits	696.85
21382	CDW	Supplies	287.94
21383	AT&T	Telephone	376.90

Total

87,232.25