

# WHITE PINE LIBRARY COOPERATIVE

## Check list

September 2016

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CHECK	VENDOR	DESCRIPTION	AMOUNT
21607	AIM	Benefits	\$720.86
21608	Team One Credit Union	Salaries	\$1,349.81
21609	Team One Credit Union	Salaries	\$1,349.81
21610	AIM	Benefits	\$720.86
21611	AIM	Benefits	\$720.86
21612	Team One Credit Union	Salaries	\$1,349.81
21613	Woodlands Lib. Coop.	MCL	\$15.00
21614	Clear Rate	Telephone	\$81.20
21615	OCLC	Interloans	\$474.24
21616	MidMichigan Lib. League	Supplies	\$375.00
21617	Business Card	Staff Travel/Supplies	\$84.09
21618	Delta Dental	Insurance Pass Thru	\$293.92
21619	Mideastern Lib. Coop.	MCD	\$13.98
<b>Total</b>			<b>\$7,549.44</b>

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