WHITE PINE LIBRARY COOPERATIVE

December 17, 2018-

| Date | CHECK | VENDOR | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 12/17/2018 | 22065 | AIM | Benefits | 599.78 |
| 12/17/2018 | 22066 | Fidelity Management | Benefits | 179.94 |
| 12/17/2018 | 22067 | Golden Glow Ballroom | CE | 250.00 |
| 1/2/2019 | 22068 | AIM | Benefits | 599.78 |
| 1/2/2019 | 22069 | Fidelity Management | Benefits | 179.94 |
| 1/2/2019 | 22070 | Bryon Sitler | Benefits/Travel | 1021.87 |
| 1/2/2019 | 22071 | Delta Dental | Insurance Pass Thru | 221.00 |
| 1/7/2019 | 22072 | AIM | Benefits | 599.78 |
| 1/7/2019 | 22073 | Fidelity Management | Benefits | 179.94 |
| 1/8/2019 | 22074 | Business Card | Supplies | 60.78 |
| 1/8/2019 | 22075 | Clear Rate | Telephone | 91.36 |
| 1/8/2019 | 22076 | Weinlander Fitzhugh | Audit | 4400.00 |
| 1/8/2019 | 22077 | OCLC | III | 509.25 |
| 1/8/2019 | 22078 | Overdrive | Ebooks | 1614.36 |
| 1/8/2019 | 22079 | Mideastern Michigan | CE | 2500.00 |
| | Total | | | 13,007.78 |