

GALE LIBRARY PAYMENTS

January 1, 2010 through December 31, 2010

ALA Membership	\$65.00
Amazon.com Credit	\$6,088.81
Baker & Taylor Books	\$9,270.05
Carol Szot	\$137.78
CGM Technologies LLC	\$1,938.00
Check Error On Ch# 4362	\$3.00
CHILIS	\$35.00
Consumer Reports	\$44.00
Councilman Electric, Inc.	\$450.00
Country Woman	\$12.98
Cuisine At Home	\$28.00
Demco	\$196.70
Diabetic Living	\$9.99
Down East	\$22.00
Every Day With Rachael Ray	\$24.00
Family Circle	\$9.98
Follet Software Co.	\$2,170.00
Frances Mears	\$161.85
Gaylord Bros. INC.	\$340.16
Junior Library Guild	\$1,506.00
Kathy Meserve	\$33.00
Ladies Home Journal	\$14.97
Leith's Flower Shop	\$42.50
Lisa Fortin	\$119.99
Mad Science	\$160.00
Marilyn Landry	\$157.97
Marshal Caverndish	\$117.52
Martha Stewart Living	\$24.00
Masco Home Srevice	\$149.00
Massabesic Audubon Center	\$128.30
Matthew Bender & Co.,Inc.	\$101.66
MERRI-HILL-ROCK COOP	\$35.00
Michael Cote	\$3,000.00
Motion Picture Licensing Corporation	\$95.00
Myra Siraci	\$45.37
Natural Home	\$15.00
New Hampshire Union Leader	\$85.80

NHLTA	\$345.00
NHToDo	\$19.95
One Communications	\$1,033.73
Personnal Concepts	\$15.90
Petty Cash	\$400.00
Phillis Hoffman Celebrate	\$24.00
Postmaster	\$162.80
Radio Shack	\$94.47
Rivershore Reading Store	\$55.00
Sandra Lee Semi Homemade	\$43.00
Seacoast Library Cooperative	\$25.00
Staples	\$245.86
Staples Credit Plan	\$988.06
Taste of Home	\$29.98
Terry Caswell	\$2,601.00
The Eagle Tribune	\$235.95
The Park Street Foundation -	\$550.00
Thomson West	\$150.10
Toe Jam Puppet Band	\$562.00
Tony Romanoski	\$35.00
Tower Publishing	\$92.00
Town of Newton	\$5,046.37
Victoria	\$16.00
West	\$120.75
Worldbook Direct Marketing	\$84.80
Worldbook School and Library	<u>\$869.00</u>
OVERALL TOTAL	\$40,684.10

Submitted by
Carol J. Szot
Treasurer Trustee