GALE LIBRARY PAYMENTS

January 1, 2011 through December 31, 2011

ALA Membership	98.00
Amazon.com Credit	9023.00
Baker & Taylor Books	9934.00
Basement Systens Of NH	1328.00
Carol Sanborn	60.00
CGM Technologies, LLC	710.00
DEMCO	62.00
Earthlink Business	171.00
Follet Software Co.	1140.00
Frances Mears	129.00
Friends Of The Gale Library	50.00
Gaylord Bros., Inc.	562.00
Hearst Magazines	15.00
Junior Library Guild	1507.00
Library Journal	130.00
Local Government Center	10.00
Mad Science	160.00
Marilyn Landry	61.00
Martha Stewart Living	24.00
MaryJanesFarm	20.00
Matthew Bender & Co., Inc.	108.00
Michael Cote	1782.00
Movie Licensing USA	295.00
Natural Home	21.00
Neil Hallock	150.00
New Hampshire Union Leader	91.00
Newton Greenhouse	112.00
NHLA	75.00
NHLA-CHILIS	45.00
NHLTA	100.00
NHTLA Spring Conference	200.00
Northeast Information Services	57.00
One Communications	881.00
Peconic Publishing, LLC	22.00
Pettycash	500.00
Phillis Hoffman Celabrate	24.00
Postmaster	145.00
Reptiles On The Move	453.00
SARAH WOODMAN	1368.00
Sign Designs	23.00
Staples Credit Plan	3771.00
Terry Caswell	43.00
The New Yorker	40.00
The Bedford Group	28.00
The Eagle Tribune	333.00
The Park Street Foundation	700.00
Tower Publishing	92.00
Treasurer-State Of NH	205.00
Wadleigh Library	15.00
West Payment Center	271.00
Worldbook Direct Marketing	89.00
OVERALL TOTAL	37233.00

37233	chckbk
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74.38	

Submitted by
Carol J. Szot
Treasurer Trustee