

GALE LIBRARY PAYMENTS

January 1, 2013 through December 31, 2013

Amazon.com Credit	5,538.62	NHToDo	0.00
American Library Association	130.00	Park Street Foundation	719.00
Baker & Taylor Books	10,679.60	Patrick McCusker	125.00
Bridgeport National Bindery, Inc.	86.61	Postmaster Newton, NH	45.00
Children's Museum of N.H.	150.00	Seacoast Library Cooperative	25.00
CITM	67.49	Staples Credit Card	1,321.13
Conde Nast Publications	13.00	State of NH-Criminal Records	125.00
Consolidated Plastics Co., Inc.	148.94	Sue Mears	138.11
Deborah Wyndham	200.00	TCM	89.36
DEMCO	118.87	Terry Caswell	411.00
Diane Morin	120.84	The Eagle Tribune	218.16
Don Watson	50.00	Thomson Reuters-West	270.85
Earthlink Business	1,071.87	U.S. Postal Service	140.00
Follett Software Co.	2,236.97	Upstart	102.97
Gaylord Brothers, Inc.	324.00	World Book Direct Marketing	92.80
Greater Haverhill Chamber of Commerce	69.00		
Junior Library Guild	1,539.00		
Lauri Gaudet	90.35		
Library Journal	84.00		
Mad Science	350.00		
Mary E. Bartlett Library	6.00		
Matthew Bender & Co., Inc.	127.13		
Michael Cote	2,500.00		
Museum of Science Traveling Programs	85.00		
Nesmith Library Board of Trustees	60.00		
New Hampshire Magazine	14.97		
New Hampshire State Library	190.00		
New Hampshire Union Leader	104.00		
NHLA	80.00		
NHLA-CHILIS	45.00		
NHLTA	600.00		
		TOTAL	\$30,704.64

Submitted by
Kathleen P. Meserve
Treasurer Trustee