Bills	**August-26**	
Books		
Ingram	$50.95	
Ingram	$247.53	
Author's Note	$27.32	
Amazon	$17.55	
Willow Grove Books		
4CLS Cataloging Fee	$16.25	
Recording Tapes & Disks		
Amazon	$40.94	
Amazon	$9.17	
Hoopla	$128.64	
Walton Reporter		
Village of Hancock		
Village of Hancock	$291.50	
Periodicals		
Taste of Home	$10.00	
Taste of Home	$0.37	
HGTV Magazine		
Programs		
Amazon	$23.75	
Oriental Trading	$34.54	(please reimburse to Amy)
Trophy Depot		
Utilities		
NYSEG	$259.96	
Telephone		
Archtop Fiber	$88.30	
AT&T	$64.33	
AT&T	$68.63	
Supplies		
Amazon	$10.79	
Amazon	$7.58	
Amazon	$9.49	
Amazon	$32.10	
Amazon	$10.79	
Tops	$6.47	from petty cash
Amazon		
Amazon		
Usherwood	$67.11	
Usherwood		
Postage		
USPS	$16.40	from petty cash

Bills	October-26	
Books	62.71	
Ingram	15.68	
Ingram	71.11	
Ingram	134.40	
Ingram	69.43	
Ingram	41.75	
Author's Note	$98.86	
Author's Note	$173.30	
Author's Note	$71.85	
ALA Membership	$190.00	
Magazines/Newspapers		
The Reporter	$64.00	
Recording Tapes & Disks		
Hoopla	$151.40	
Insurance		
NYSIF	$557.38	
Programs		
Amazon	$50.39	
Tops	$2.69	from petty cash
Trophy Depot		
Utilities		
Village of Hancock		
NYSEG	$259.12	
Telephone		
Archtop Fiber	$89.08	
Doyle Security Systems	$132.03	Sentry Alarms is now owned by Doyle
AT&T	$72.16	
AT&T	$77.50	
Supplies		
Amazon	$49.65	
Amazon	$18.72	
Amazon	$41.44	
Amazon		
Tops	$6.45	from petty cash
Tops		
Amazon		
Usherwood	$67.24	
Usherwood		
Postage		
USPS		

Bills	**September-26**	
Books		
Ingram	17.92	
Ingram	16.79	
Ingram	46.87	
Ingram	$50.95	
Ingram	$16.80	
Amazon	$7.55	
Amazon	$17.55	
Amazon	$9.72	
4CLS Research Center Fee	$230.00	
Recording Tapes & Disks		
Hoopla	$112.35	
Walton Reporter		
Insurance		
Smith Brothers	$1,099.00	
Erie and Niagara	$1,770.00	
Attorney		
Coughlin & Gerhart LLP	$1,254.00	
Programs		
Amazon	$55.54	
Tops	$2.19	from petty cash
Trophy Depot		
Utilities		
Village of Hancock	$291.50	
NYSEG	$196.88	
Telephone		
Archtop Fiber	$88.30	
AT&T	$64.22	
AT&T	$79.13	
Supplies		
Amazon	$24.71	
Amazon	$85.20	
Amazon		
Amazon		
Tops	$6.47	from petty cash
Tops	$6.47	from petty cash
Amazon		
Usherwood	$62.60	
Usherwood		
Postage		
USPS		