

C8: **Nancy:**
Expense for 2009-10

P12: **Daniel J. Feasby:**
\$30k to rec
\$10k to ERS Project

H13: **Nancy:**
arrears

I13: **Nancy:**
arrears claw-back

D14: **Nancy:**
HST
transition
credit

H14: **Nancy:**
NMDMF grant

I14: **Nancy:**
2010-11 levy

C21: **Nancy:**
63.88 is expense
for 2009-10

C25: **Nancy:**
1148.31 are expenses
for 2009-10

D26: **Nancy:**
Wilson

I26: **Nancy:**
Curtis, Pratt, D. Fox, Lovegrove, Rayner, Oak Ridge Hunt Club

J26: **Nancy:**
from general 1701.00
911 signs 935.00

H35: **Nancy:**
2009-10 expense
septic system

D53: **Nancy:**
Petty Cash 75.00
Library PC 270.18
Savings 107.62

E53: **Nancy:**
Petty Cash 75.00
Library PC 19.26
Savings 107.63

F53: **Nancy:**
Petty Cash 75.00
Library PC 219.26
Savings 107.64

G53: **Nancy:**
Petty Cash 75.00
Library PC 219.26
Savings 107.65

H53: **Nancy:**
Petty Cash 75.00
Library PC 219.26
Savings 107.66

J53: **Valued Acer Customer:**
Petty Cash 75.00
Library PC 219.26
Savings 107.68