



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

L14: **Nancy:**  
GST/HST refund 2750.62  
farm arrears 2062.42

M14: **Nancy:**  
farm arrears,  
NMDMF grant

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

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

D26: **Nancy:**  
Wilson

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

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

L26: **Nancy:**  
Zimmerman

M26: **Nancy:**  
Oddson, Lajoie, Fink, Waddell, Brukson, Robert

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: **Nancy:**  
Petty Cash 75.00  
Library PC 219.26  
Savings 107.68

K53: **Nancy:**  
Petty Cash 75.00  
Library PC 219.26  
Savings 107.69

L53: **Nancy:**  
Petty Cash 75.00  
Library PC 219.26  
Savings 107.70

M53: **Nancy:**  
Petty Cash 75.00  
Library PC 219.26  
Savings 107.71