

C8: Nancy:
Expense for 2009-10

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

D14: Nancy:
HST
transition
credit

C21: Nancy:
63.88 is expense
for 2009-10

C25: Nancy:
1148.31 are expenses
for 2009-10

D26: Nancy:
Wilson

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