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P12:

Daniel J. Feasby: \$30k to rec \$10k to ERS Project H13: Nancy: arrears

113: Nancy: arrears claw-back

Nancy: HST transition credit D14:

H14: Nancy: NMDMF grant

114: 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

Nancy: Curts, Pratt, D. Fox, Lovegrove, Rayner, Oak Ridge Hunt Club 126:

Nancy: from general 1701.00 911 signs 935.00 J26:

Nancy: 2009-10 expense septic system H35:

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

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

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