



C8: Nancy:  
Expense for 2009-10

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

H13: Nancy:  
arrears

D14: Nancy:  
HST  
transition  
credit

H14: Nancy:  
NMDMF grant

C21: Nancy:  
63.88 is expense  
for 2009-10

C25: Nancy:  
1148.31 are expenses  
for 2009-10

D26: Nancy:  
Wilson

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