

A / P Warrant

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
3422 SUSAN SANBORN						
0234	24951	11	John Deer Model 2210	Tractor		
John Deer Model 2210			E 707-4-3230		10,200.00	0.00
			Sal Pt Oper - Maint/Repair / Equip Purch			
			Vendor Total-		10,200.00	
			Prepaid Total-		0.00	
			Current Total-		10,200.00	
			Warrant Total-		10,200.00	

WARRANT REVIEWED BY:

DATE: 10-13-10

WARRANT APPROVAL:

ARTHUR D. TRIGLIONE SR
 ROBERT F. WOODWARD
 PAUL E. HOYT
 DOUGLAS A. TAFT
 EARL M. CASH, SR