65016725	<b>Balance</b> \$9,744				Dolones
65016725	¢0 744		1		Balance
	95,744	\$6,342			
				\$1,800	\$14,286
65047204	¢00 544	ć40.000	l I		COD 544
6501/301	\$88,511	\$10,000			\$98,511
65057305	\$46,013			\$46,013	\$0
		\$15,651			
				\$11,241	\$4,410
65017207	¢2,000	¢1 000	1		\$3,000
0501/30/	\$2,000	\$1,000			\$3,000
65057305	\$28,262			\$16,494	
				\$11,768	\$0
	40.04=	44.000	ı		م.د ا
6501/315	\$3,345	\$1,000			\$4,345
65017320	\$2,000	\$1,000			\$3,000
65017302	\$0	\$500			\$500
90013009	\$14 082			\$4.420	\$19,402
00013030	714,502			74,420	713,402
65017323	\$4,014			\$4,014	\$0
		\$750			\$750
1 1	¢4.075		ا خیا		\$4,079
	34,073		, <del>, , ,</del>		34,079
31010102	\$3,477				\$3,477
			1		
	\$6,342			\$6,342	\$0
760010	\$2.135				\$2,135
	7-/				, , , , , , , , , , , , , , , , , , ,
	\$72,234		\$72		\$ 72,306
1 1	¢207.124	¢26.242	¢ 76	\$102.002	6220.201
	\$287,134	\$30,243	> /b	\$102,092	\$230,201
	65017307   65017305   65017315   65017320   65017302   80013098   65017323   31010102	65057305   \$46,013	65057305   \$46,013   \$15,651   \$15,651   \$15,651   \$15,651   \$15,651   \$1,000   \$1,000   \$65057305   \$28,262   \$1,000   \$65017320   \$2,000   \$1,000   \$65017320   \$2,000   \$1,000   \$65017302   \$0   \$500   \$80013098   \$14,982   \$65017323   \$4,014   \$750   \$4,075   \$1010102   \$3,477   \$6,342   \$6,342   \$760010   \$2,135   \$72,234   \$287,134   \$36,243   \$287,134   \$36,243   \$287,134   \$36,243   \$287,134   \$36,243	65057305   \$46,013   \$15,651	65057305   \$46,013   \$15,651   \$11,241     65017307   \$2,000   \$1,000     65057305   \$28,262   \$16,494     65017315   \$3,345   \$1,000     65017320   \$2,000   \$1,000     65017320   \$2,000   \$1,000     65017322   \$0   \$500     80013098   \$14,982   \$4,420     65017323   \$4,014   \$750     \$4,075   \$4     31010102   \$3,477     \$6,342   \$6,342   \$6,342     760010   \$2,135     \$72,234   \$72

Comments
Art. 61, Select Bd. 4/9/15
Art. 6; Spec. Town Mtg. 9/17/15; Select Bd. 9-24-15
Art. 54, Select Bd. 4/9/15
This amount never existed according to auditor
Art. 58, Select Bd. 4/9/15
Art. 42- 2014; Art. 34- 2015 for fire truck, Select. Bd. 8/11/15
Art. 57, Select Bd. 4/9/15 Beginning amt from Auditor
Art. 42- 2014; Art. 34- 2015; for fire truck amenities, Select. Bd. 6/11/15
Art. 42- 2014; Art. 34- 2015 for fire truck, Select. Bd. 8/11/15
Art. 59, Select Bd. 4/9/15
Art. 56, Select Bd. 4/9/15
Art. 55, Select Bd. 4/9/15
Courseted in 2014 Audit unious Courses Curant
Corrected in 2014 Audit minus Canopy Grant
Transferred in 2014 for computer purchases
Transferred in 2014 for computer purchases Art. 60, Select Bd. 4/9/15
Ait. 00, 3elect bu. 4/3/13
Art. 61, Select Bd. 4/9/15
7 ii ii 01, 30,000 bu. 4, 3, 13