2005

61Exp02

Date: 04-Jan-06
Time: 06:35 AM

Vendor Transaction Report
Vendor #1433/APPRAISAL RESEARCH CORP.

Date	Warrant #	Description	Fund/Dept	Disbursement	Period
02/07	016215-000000	APPRAISAL RESEARCH	010-01	3492.34-	3492.34-
06/06	016712-000000	APPRAISAL RESEARCH	010-01	12500.00-	15992.34-
06/06	016713-000000	APPRAISAL RESEARCH	010-01	6166.66-	22159.00-
06/06	016714-000000	APPRAISAL RESEARCH	010-01	13000.00-	35159.00-
07/05	016847-000000	APPRAISAL RESEARCH	010-01	3083.38-	38242.33-
08/01	016952-000000	APPRAISAL RESEARCH	010-01	3083.33-	41325.66-
08/01	016953-000000	APPRAISAL RESEARCH	010-01	281.25-	41606.91-
09/06	028319-000000	APPRAISAL RESEARCH	010-01	3083.33-	44690.24-
10/03	017109-000000	APPRAISAL RESEARCH	010-01	3083.35-	47773.59-
11/07	017194-000000	APPRAISAL RESEARCH CORP.	010-01	12500.00-	60273.59-

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Total Transactions Per Vendor: 000010