77Exp02

Effective Date	▲ Tran Date	Fund	Acct	Obj	Loc	Amount	Check No	PO	PO Mode
Tran Type : Claim (Amount 11,695.57)									
12/05/2005	12/05/2005	325	32108	000	010	1,197.04	021393		
02/06/2006	02/06/2006	325	32102	000	010	878.31	022441		
10/02/2006	10/02/2006	325	32102	000	010	437.00	026640		
11/06/2006	11/06/2006	100	32101	000	009	4,000.00	026871		
11/06/2006	11/06/2006	325	32102	000	010	3,686.22	027140		
12/18/2006	12/18/2006	325	32102	000	010	1,497.00	028001		

Sales disclosure & Personal Property
for
assessor