77Exp04

Effective Date	▲ Tran Date	Fund	Acct	Obj	Loc	Amount	Check No	PO	PO Mode
Tran Type : Claim (Amount 74,311.15)									
02/01/2004	02/01/2004	325	32102	000	010	148.17	004941		
02/01/2004	02/01/2004	325	32102	000	010	13,054.10	004940		
02/01/2004	02/01/2004	325	32102	000	010	1,293.65	004939		
03/01/2004	03/01/2004	325	32102	000	010	750.00	010238		
05/03/2004	05/03/2004	325	32108	000	010	1,293.65	011332		
09/01/2004	09/07/2004	325	32102	000	009	(180.00)	013633		
09/01/2004	09/07/2004	325	32102	000	010	180.00	013633		
09/01/2004	09/07/2004	325	32108	000	009	(350.00)	013633		
09/01/2004	09/07/2004	325	32108	000	010	350.00	013633		
09/07/2004	09/07/2004	325	32102	000	009	180.00	013633		
09/07/2004	09/07/2004	325	32108	000	009	350.00	013633		
10/01/2004	10/05/2004	325	32102	000	010	496.54	013912		
10/01/2004	10/05/2004	100	32108	000	010	(496.54)	013912		
10/05/2004	10/05/2004	100	32108	000	010	496.54	013912		
12/06/2004	12/06/2004	100	32200	000	009	750.00	014926		
12/06/2004	12/06/2004	100	32200	000	009	750.00	014926		
02/01/2005	02/07/2005	100	32102	000	010	(350.00)	015852		
02/01/2005	02/07/2005	100	32102	000	010	(16,735.00)	015852		
02/01/2005	02/07/2005	325	32102	000	010	350.00	015852		
02/01/2005	02/07/2005	325	32102	000	010	16,735.00	015852		
02/07/2005	02/07/2005	100	32102	000	010	16,735.00	015852		
02/07/2005	02/07/2005	100	32102	000	010	350.00	015852		
12/05/2005	12/05/2005	325	32102	000	010	1,299.04	021394		
02/06/2006	02/06/2006	325	32108	000	010	17,018.00	022443		
04/03/2006	04/03/2006	325	32102	000	010	350.00	023365		
02/05/2007	02/05/2007	325	32102	000	010	8,623.00	032520		
03/05/2007	03/05/2007	325	32102	000	010	8,690.00	032882		
09/04/2007	09/04/2007	325	32102	000	010	350.00	035551		
09/04/2007	09/04/2007	325	32102	000	010	1,830.00	035551		

County Assessor has Proval assessing System by Manatron