

## EXHIBIT B

FUND# 41-503-417 INDEX CODE# 8803417

TRANSFER STALE-DATED PROPERTY TAX REFUND TO COUNTY GENERAL FUND

ASSESSOR'S PARCEL #	CHECK #	ISSUANCE DATE	AMOUNT
325-350-53-100	01057535	03/11/09	932.03
116-362-19-100	01057585	03/11/09	828.04
526-415-50-100	01057684	03/11/09	20.18
526-362-29-100	01057703	03/11/09	49.06
526-568-43-100	01057704	03/11/09	20.39
023-231-17-100	01058430	03/18/09	2,110.75
072-401-08-100	01058667	03/18/09	635.88
125-301-09-100	01063372	04/22/09	609.55
101-171-17-100	01064486	04/29/09	36.87
101-171-17-100	01064486	04/29/09	490.33
083-261-12-100	01064487	04/29/09	2,350.13
027-135-03-100	01065254	05/06/09	289.92
109-201-06-100	01065277	05/06/09	130.27
077-163-03-100	01066948	05/20/09	1,368.51
500-169-69-100	01066980	05/20/09	18.74
124-101-18-100	01066981	05/20/09	28.63
060-270-33-100	01067113	05/20/09	85.04
060-270-33-100	01067113	05/20/09	679.27
526-543-08-100	01069277	06/03/09	26.02
527-306-11-100	01069281	06/03/09	27.84
501-002-42-300	01069390	06/03/09	35.37
526-156-20-100	01069418	06/03/09	44.56
502-042-18-100	01069436	06/03/09	22.46
102-130-29-100	01069175	06/03/09	79.40
110-380-04-100	01069192	06/03/09	51.81
110-380-04-100	01069203	06/03/09	51.81
122-100-25-100	01069234	06/03/09	0.00
500-102-99-100	01071423	06/17/09	30.82
500-155-84-100	01071443	06/17/09	13.62
500-073-33-100	01072578	06/24/09	10.15
029-372-22-100	01072614	06/24/09	28.87
119-110-01-100	01074554	07/10/09	625.85
119-110-01-100	01074554	07/10/09	612.72
093-110-04-100	01074635	07/10/09	460.84
041-492-07-100	01076395	07/22/09	465.16
109-340-52-100	01076478	07/22/09	1,563.38
101-040-09-100	01076500	07/24/09	500.72
500-072-61-100	01076428	07/24/09	10.15

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ASSESSOR'S PARCEL #	CHECK #	ISSUANCE DATE	AMOUNT
042-512-06-100	01076438	07/24/09	93.04
042-512-06-100	01076438	07/24/09	429.79
032-401-27-100	01077922	08/05/09	20.39
054-331-21-100	01077977	08/05/09	252.89
505-118-16-100	01077989	08/05/09	23.32
092-570-21-100	01080974	09/02/09	5.68
083-411-06-100	01081750	09/10/09	43.52
503-065-51-100	01081754	09/10/09	39.12
526-468-26-100	01082421	09/16/09	20.49
125-281-14-100	01085606	10/14/09	264.68
105-140-28-100	01085692	10/14/09	81.51
105-140-28-100	01085692	10/14/09	297.55
082-801-05-100	01085704	10/14/09	50.90
082-801-05-100	01085704	10/14/09	40.72
110-244-15-100	01085706	10/14/09	226.12
110-244-15-100	01085706	10/14/09	1,467.63
062-030-28-100	01085733	10/14/09	18.27
041-330-02-100	01086656	10/21/09	138.70
060-031-06-100	01086542	10/21/09	713.94
051-110-22-100	01086556	10/21/09	542.16
051-110-22-100	01086556	10/21/09	30.36
083-172-02-100	01086612	10/21/09	28.32
083-172-02-100	01086612	10/21/09	203.95
041-523-03-100	01087718	10/28/09	622.87
041-523-03-100	01087718	10/28/09	196.42
041-483-08-100	01087731	10/28/09	12.85
122-400-31-100	01088581	11/04/09	59.39
110-313-08-100	01088658	11/04/09	708.94
101-510-17-100	01089526	11/12/09	21.62
319-100-32-100	01089483	11/12/09	366.94
116-642-12-100	01089484	11/12/09	1,020.58
116-642-12-100	01089484	11/12/09	2,053.39
109-171-10-100	01089489	11/12/09	1,336.38
109-171-10-100	01089489	11/12/09	357.93
046-780-13-100	01089561	11/12/09	206.93
110-253-14-100	01089570	11/12/09	118.23
110-253-14-100	01089570	11/12/09	778.95
062-580-01-100	01090270	11/18/09	10.66

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ASSESSOR'S PARCEL #	CHECK #	ISSUANCE DATE	AMOUNT
070-011-03-100	01090230	11/18/09	17.49
500-025-31-100	01090246	11/18/09	19.37
121-091-07-100	01091877	12/02/09	56.86
121-091-07-100	01091877	12/02/09	300.73
093-131-32-100	01091881	12/02/09	247.69
093-131-32-100	01091881	12/02/09	10.75
037-372-05-100	01092558	12/11/09	31.35
033-311-02-100	01093900	12/23/09	18.63
093-280-17-100	01093939	12/23/09	91.23
093-280-17-100	01093939	12/23/09	311.17
323-440-04-100	01093827	12/23/09	129.81
323-440-04-100	01093827	12/23/09	51.57
323-621-16-100	01093829	12/23/09	774.07
033-371-33-100	01093901	12/23/09	49.90
033-371-33-100	01093901	12/23/09	31.36
073-301-33-100	01093916	12/23/09	227.96
092-231-01-100	01093931	12/23/09	129.55
092-231-01-100	01093931	12/23/09	25.85

Total:

30,775.61