

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
031-261-21-100	01096397	01/13/10	16.19
031-261-21-100	01096397	01/13/10	83.62
025-376-07-100	01096341	01/13/10	277.79
025-376-07-100	01096341	01/13/10	41.24
023-821-47-100	01096342	01/13/10	52.62
031-063-02-100	01096382	01/13/10	183.45
031-063-02-100	01096382	01/13/10	726.41
120-331-06-100	01096400	01/13/10	832.04
500-019-56-100	01097221	01/21/10	14.63
500-036-40-100	01097221	01/21/10	14.63
500-044-57-100	01097223	01/21/10	14.63
123-460-09-100	01097389	01/21/10	805.62
500-019-33-100	01097425	01/21/10	20.90
095-090-31-100	01097136	01/21/10	1,389.90
500-061-77-100	01097146	01/21/10	14.63
500-087-60-100	01097146	01/21/10	13.59
116-560-02-100	01097152	01/21/10	136.65
500-046-11-100	01097154	01/21/10	14.63
500-087-36-100	01097157	01/21/10	16.72
082-211-09-100	01097176	01/21/10	130.44
500-079-55-100	01097203	01/21/10	14.63
500-032-66-100	01097220	01/21/10	13.00
500-061-06-100	01097231	01/21/10	14.63
122-660-09-100	01097243	01/21/10	166.05
331-352-15-100	01097245	01/21/10	77.17
331-352-15-100	01097245	01/21/10	116.93
082-510-14-100	01097246	01/21/10	784.12
122-160-24-100	01097247	01/21/10	733.71
001-012-26-100	01097248	01/21/10	2,778.95
105-290-36-100	01097279	01/21/10	617.61
500-026-05-100	01097284	01/21/10	16.49
001-052-25-100	01097323	01/21/10	21.69
327-150-72-100	01097435	01/21/10	43.37
327-150-72-100	01097435	01/21/10	19.59
321-180-29-100	01097438	01/21/10	305.32
125-162-25-100	01097439	01/21/10	117.80
026-076-07-100	01098100	01/27/10	173.83
526-423-45-100	01099197	02/03/10	16.19

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ASSESSOR'S PARCEL #	CHECK #	ISSUANCE DATE	AMOUNT
500-160-27-100	01100070	02/10/10	18.81
087-360-14-100	01100072	02/10/10	388.80
097-061-02-100	01100073	02/10/10	1,047.15
500-054-12-100	01100074	02/10/10	16.72
500-149-50-100	01100083	02/10/10	37.88
500-159-05-100	01100097	02/10/10	34.49
125-412-05-100	01100099	02/10/10	46.00
050-420-89-100	01100105	02/10/10	271.19
050-600-01-100	01100143	02/10/10	350.03
121-233-02-100	01100144	02/10/10	226.81
077-021-31-100	01100189	02/10/10	17.87
500-072-36-100	01100212	02/10/10	20.90
025-920-17-100	01101168	02/18/10	47.01
1-555-196-0270	01101214	02/18/10	97.90
500-037-11-100	01101233	02/18/10	14.26
032-410-04-100	01103187	03/03/10	23.12
032-410-04-100	01103242	03/03/10	29.28
032-410-04-100	01103242	03/03/10	20.90
090-370-97-100	01103244	03/03/10	24.28
090-370-97-100	01103244	03/03/10	58.10
526-456-22-100	01103248	03/03/10	22.89
526-456-22-100	01103248	03/03/10	20.90
500-037-11-100	01102963	03/03/10	18.82
032-411-90-200	01102974	03/03/10	30.28
032-411-90-200	01102974	03/03/10	94.07
100-060-12-100	01102978	03/03/10	723.21
101-252-12-100	01102987	03/03/10	85.84
122-260-09-100	01102994	03/03/10	63.24
082-442-09-100	01103002	03/03/10	780.47
082-333-07-100	01103019	03/03/10	474.25
124-300-64-100	01103055	03/03/10	412.08
094-190-36-100	01103145	03/03/10	42.64
120-092-01-100	01103184	03/03/10	373.06
526-533-42-100	01103188	03/03/10	10.62
526-533-42-100	01103188	03/03/10	27.46
526-542-09-100	01103223	03/03/10	46.62
526-440-03-100	01103253	03/03/10	46.62
101-040-61-100	01103264	03/03/10	348.06

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ASSESSOR'S PARCEL #	CHECK #	ISSUANCE DATE	AMOUNT
122-120-09-100	01103953	03/10/10	1,606.91
085-705-03-100	01103936	03/10/10	249.24
041-791-11-100	01103939	03/10/10	15.37
085-281-03-100	01103941	03/10/10	150.59
085-233-03-100	01103949	03/10/10	158.13
085-233-03-100	01103949	03/10/10	181.99
526-266-51-100	01103957	03/10/10	10.21
526-421-52-100	01103960	03/10/10	20.90
046-570-20-100	01103974	03/10/10	197.92
029-374-09-100	01104995	03/17/10	565.56
029-374-09-100	01104995	03/17/10	623.64
329-201-65-100	01105004	03/17/10	458.40
035-272-18-100	01105040	03/17/10	45.70
1-030-000-1420	01105061	03/17/10	35.22
125-675-24-100	01106083	03/24/10	357.96
124-300-64-100	01106085	03/24/10	1,061.25
526-332-21-100	01107967	04/07/10	28.35
110-564-13-100	01107985	04/07/10	74.21
040-100-29-100	01110434	04/28/10	19.05
120-262-09-100	01110248	04/28/10	473.89
046-500-54-200	01110375	04/28/10	61.69
512-110-03-100	01111391	05/05/10	143.24
331-191-69-100	01112373	05/12/10	270.64
004-310-05-100	01112326	05/12/10	46.73
043-120-08-100	01112333	05/12/10	670.71
072-111-07-100	01112358	05/12/10	665.85
070-062-01-100	01113041	05/19/10	759.31
070-210-58-100	01113042	05/19/10	1,364.29
046-570-02-100	01113044	05/19/10	305.93
329-360-30-100	01113054	05/19/10	77.54
122-520-12-100	01113113	05/19/10	137.56
046-410-66-100	01114321	05/27/10	120.23
083-600-23-100	01115152	06/03/10	238.48
121-091-02-100	01115177	06/03/10	205.48
083-101-20-100	01115221	06/03/10	650.26
073-152-01-100	01115243	06/03/10	699.46
500-039-99-100	01116895	06/16/10	10.97
085-351-06-100	01116700	06/16/10	201.79

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105-150-21-100	01116727	06/16/10	345.57
117-240-19-100	01116740	06/16/10	391.47
116-293-01-100	01116748	06/16/10	614.98
319-342-08-100	01116775	06/16/10	12.97
500-060-15-100	01116801	06/16/10	10.97
500-061-78-100	01116806	06/16/10	12.15
526-412-03-100	01116809	06/16/10	41.67
500-019-28-100	01116836	06/16/10	12.15
500-023-17-100	01116836	06/16/10	10.46
500-025-15-100	01116836	06/16/10	15.68
500-070-12-100	01116836	06/16/10	10.97
500-098-46-100	01116836	06/16/10	15.68
041-591-07-100	01116838	06/16/10	16.75
526-507-44-100	01116857	06/16/10	57.04
500-089-88-100	01116868	06/16/10	12.15
500-182-49-100	01118117	06/23/10	23.87
088-050-07-100	01118187	06/23/10	111.18
500-113-56-100	01118085	06/23/10	24.29
070-172-39-100	01118120	06/23/10	744.90
500-101-65-100	01118164	06/23/10	19.61
060-623-06-100	01120051	06/30/10	230.43
087-220-18-100	01119949	06/30/10	764.81
526-134-52-100	01119963	06/30/10	34.55
060-623-06-100	01119970	06/30/10	75.08
099-160-16-100	01120072	06/30/10	22.19
502-046-28-300	01120076	06/30/10	24.62

Total:

33,864.88