GUAM HOUSING AND URBAN RENEWAL AUTHORITY
LISTING OF PAYMENTS MADE FOR PREVIOUS QUARTER PRIOR YEAR OBLIGATIONS
FOR THE PERIOD OF APRIL 1,2007 TO JUNE 30, 2007

PAYEE	PO NUMBER	DATE PAID	CHECK/ACH	AMOUNT	REASON FOR EXPENDITURE	REASON FOR NON-PAYMENT IN THE PRIOR YEAR
TOWNHOUSE FURNITURE	PO#060767	4/2/2007	102912	$ 3,038.00	MAYTAG ELECTRIC RANGE FRONT CONTROL-7 EA.	ITEMS RECEIVED IN CURRENT FISCAL FY 2007
*** NOTHING FOLLOWS ***						
			TOTAL	**$ 3,038.00**		