

General Assistance			
For the Period From February 1, 2010 to February 28, 2010			
<u>Date</u>	<u>Check #</u>	<u>Check Description</u>	<u>Amount</u>
2/1/10	1163	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1164	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1165	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1167	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1168	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1169	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1170	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1171	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1172	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1173	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1174	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1175	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1176	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1177	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1178	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1179	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1181	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1182	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1185	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1186	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1187	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1188	FEB BASIC MAINTENANCE	\$212.00
2/1/10	1189	FEB BASIC MAINTENANCE	\$212.00
2/4/10	1191	BASIC NEEDS FOR JAN	\$41.03
		FEB BASIC MAINTENANCE	\$212.00
2/12/10	1195	RX REIMBURSEMENT	\$18.44
2/12/10	1197	COPIER LEASE	\$54.50
2/12/10	1200	INK & ENVELOPES FOR GATA	\$61.85
		TOTAL	\$5,263.82

