

General Assistance			
For the Period From January 1, 2010 to January 31, 2009			
<u>Date</u>	<u>Check #</u>	<u>Check Description</u>	<u>Amount</u>
1/1/10	1111	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1113	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1114	JAN BASIC MAINTENANCE	\$18.44
1/1/10	1115	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1116	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1117	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1118	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1119	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1120	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1121	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1122	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1123	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1124	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1125	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1126	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1127	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1128	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1129	VISUAL GA UPDATE	\$1,200.00
1/1/10	1131	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1133	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1135	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1137	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1138	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1139	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1140	JAN BASIC MAINTENANCE	\$212.00
1/1/10	1144	JAN BASIC MAINTENANCE	\$191.48
1/1/10	1145	CHRISTIE PHARMACY	\$40.12
1/21/10	1161	POSTAGE FOR GA	\$44.00
		TOTAL	\$6,370.04

