



**BEGINNING OF CLAIMS:** February 4,2006  
**END OF CLAIMS:** February 17,2006  
**FOR BOARD APPROVAL:** March 1,2006

FUND	DESCRIPTION	SYSTEM CHECKS	UTILITIES CREDIT CARD	EXCEPTION & PRE-CLAIMS	TOTAL
1010	GENERAL FUND	436.5	\$ -	\$ -	\$ 436.50
2150	FRIEND OF THE COURT	116.16	\$ -	\$ -	\$ 116.16
2990	CHILD CARE/PROBATE CT.	25.28	\$ -	\$ -	\$ 25.28
	<b>TOTALS</b>	577.94	\$ -	\$ -	\$ 577.94