

FUND 317 WARD #7 PROJECTS FUND  
 VENDOR NAME  
 INVOICE VOUCHER P.O. NO NO  
 BANK CHECK/DUE DATE  
 ACCOUNT NO  
 ITEM DESCRIPTION  
 CHECK AMOUNT  
 EFT OR HAND-ISSUED AMOUNT

DEPT 13 COMMUNITY SERVICES DIV 50 HEALTH & WELFARE  
 0000095 AURORA CIVIC CENTER AUTHORITY,CK GRP-Y  
 080130 001039 95 02/14/2008 317-1350-419.50-50 DONATING 50 TICKETS FOR

317 WARD #7 PROJECTS FUND CASH ON HAND .00  
 VENDOR TOTAL \* 2,358.50  
 DEPARTMENT TOTAL \*\* 2,358.50  
 FUND TOTAL \*\*\* 2,358.50