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**Department Total**

**Division Total**

**Funds Available**

**Expenditure**

- **Department Name**: 3/12 WARD #2 PROJECTS FUND
- **CASH ON HAND**: 10.00
- **EXPENSE REIMB**: 004111
- **DATE**: 11/14/2019
- **PROJECT**: 13 INNOVATION CORE SERVICES DIY 50 HEALTH & WELFARE

---

**Account Information**

- **Bank**: 955
- **Account**: 9550000000000
- **Name**: CITY OF CHICAGO, ILLINOIS
- **Program**: 20901
- **Project**: 13 INNOVATION CORE SERVICES DIY 50 HEALTH & WELFARE

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**Prepared**: 11/06/2019, 10:59:19
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AS OF 1/14/2019 PAYMENT DATE: 11/14/2019
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** TOTAL

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Project #: 0003861
City of Aurora

95 10/30/2019
319-1350-419.50-50
Police Social Worker for Real Health & Welfare

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DEPT 13: Innovation Core Services
DIV 50: Health & Welfare

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EXPENDITURE APPROVAL LIST

AS OF: 11/14/2019
PAYMENT DATE: 11/14/2019

PREPARED: 11/06/2019, 10:56:19