

Van Go Mobile Arts, Inc.

PO Box 153
 715 New Jersey
 Lawrence KS 66044

Donor
City of Lawrence, KS Attn: Casey Toomay, Budget Manager P.O. Box 708 Lawrence, KS 66044

Due Date
10/15/2010

Description	Amount
2nd half of Alcohol Tax funding <i>213-2-2900-2135</i>	22,000.00
2nd half of General funding <i>001+1065-2837</i>	17,500.00
Total	\$39,500.00