

3:52 PM  
07/07/14  
Accrual Basis

Village of Crestwood General Fund  
D.A.R. Warrant  
05/21/14 to 06/17/14

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
680 · Public Transportation		
685 · Fuel & Lubricants		
Avalon Petroleum Company (D...	May 2014	321.78
Total 685 · Fuel & Lubricants		321.78
6...		
Pep Boys (DAR)	Oil Filter	16.19
Total 691 · Parts & Tires		16.19
6		
G & L Auto II (DAR)	Install of Fuel Injection Control Module Program	1,264.47
Total 693 · Repairs & Maintenance		1,264.47
69		
CallOne (DAR)	Monthly Service 6/15/14 to 7/14/14	71.57
Nextel Communications (DAR)	Nextel Services 4/24/14 to 5/23/14	2.80
Total 696 · Utilities/Telephone		74.37
Total 680 · Public Transportation		1,676.81
TOTAL		1,676.81