

Village of Crestwood

Wellness Warrant

May 1, 2014 - May 20, 2014

Name	Memo	Debit
850 · Wellness Center		
869 · Contract labor		
Bartos, Melissa	Contract Labor	182.00
Doyle, Tom	Contract Labor	130.00
Esparza, Diane	Contract Labor	1,702.00
Esquivel, Carolyn	Contract Labor	441.70
Jana, Jackie	Contract Labor	660.00
Kata, Lynn	Contract Labor	1,598.80
Kerr, Chris	Contract Labor	260.00
Vander Velde, Carolyn	Contract Labor	364.00
Vanderhyden, Suzanne	Contract Labor	650.00
Wankat, Victoria	Contract Labor	25.00
Total 869 · Contract labor		<u>6,013.50</u>
871 · Athletic equipment & Repairs		
A-Julian Welding & Fabrication	Welding Basketball Rim	30.00
Midwest Commerical Fitness	Service Maint. Agreements - Various	2,890.78
Total 871 · Athletic equipment & Repairs		<u>2,920.78</u>
874 · Insurance - group		
Blue Cross BlueShield of Illinois #1	Health Insurance 2014	2,424.22
Hartford Life Insurance Company	Life Insurance 2014	16.17
Total 874 · Insurance - group		<u>2,440.39</u>
875 · Janitorial supplies		
Menards	Janitorial Supplies	43.89
Menards	Janitorial Supplies	38.81
PCS Industries	Janitorial Supplies	352.89
Total 875 · Janitorial supplies		<u>435.59</u>
876 · Pool supplies		
Aqua Pure Enterprises, Inc.	Spa Chlorinator Motor	486.25
Total 876 · Pool supplies		<u>486.25</u>
877 · Office equipment & Repairs		
Waypoint Consulting	Service Call - Cisco System	340.99
Total 877 · Office equipment & Repairs		<u>340.99</u>
884 · Telephone.		
CallOne	Monthly Telephone Service 5/15/14 to	146.61
Total 884 · Telephone.		<u>146.61</u>
Total 850 · Wellness Center		<u>12,784.11</u>
	TOTAL	<u><u>12,784.11</u></u>