

1:09 PM  
02/04/15  
Accrual Basis

Village of Crestwood General Fund  
Christmas Needy Family Fund  
12/17/14 to 1/20/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Ultra Foods (Needy)		
Ultra Foods (Needy)	2014 Christmas Needy Baskets Supplies	996.72
Total Ultra Foods (Needy)		<u>996.72</u>
TOTAL		<u><u>996.72</u></u>