

1:49 PM
05/19/15
Accrual Basis

Village of Crestwood General Fund
D.A.R. Warrant
5/1/15 to 5/18/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
680 · Public Transportation		
686 · Fringe Benefits		
Blue Cross Blue Shield of Illinois (DAR)	June, 2015 Health Insurance	1,250.96
Delta Dental of Illinois (DAR)	June, 2015 Dental Insurance	227.24
MetLife (DAR)	June, 2015 Life Insurance	74.22
Vision Service Plan (IL) DAR	June, 2015 Vision Insurance	20.63
Total 686 · Fringe Benefits		<u>1,573.05</u>
695 · Uniforms		
Sports Huddle (DAR)	Uniform Shirts - R. Mizyed	76.00
Total 695 · Uniforms		<u>76.00</u>
Total 680 · Public Transportation		<u>1,649.05</u>
TOTAL		<u><u>1,649.05</u></u>