

3:16 PM
01/22/16
Accrual Basis

Village of Crestwood General Fund
Christmas Needy Family Fund
12/14/15 to 1/19/16

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Ultra Foods (Needy)		
Ultra Foods (Needy)	Needy Basket Groceries - December 21, 2015	<u>1,810.26</u>
Total Ultra Foods (Needy)		<u>1,810.26</u>
TOTAL		<u><u>1,810.26</u></u>