

2:22 PM  
06/02/14  
Accrual Basis

Village of Crestwood  
MFT Warrant  
May 1, 2014 - May 20, 2014

Check Number	Account	Name	Memo	Debit
Signs				
	Signs	Traffic Control & Protection, Inc.	Village Signs	385.85
Total Signs				<u>385.85</u>
Street repairs				
	Street repairs	McGill Construction, LLC	Street Cut - West Playfield Area	18,451.00
	Street repairs	McGill Construction, LLC	Saw Cutting 131st & W. Playfield	2,928.06
	Street repairs	McGill Construction, LLC	Saw Cut - Wood Court & E. Playfield	2,692.40
Total Street repairs				<u>24,071.46</u>
			TOTAL	<u>24,457.31</u>