

1:46 PM
07/07/14
Accrual Basis

Village of Crestwood Motor Fuel Tax Fund
Motor Fuel Tax Fund
05/21/14 to 06/17/14

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Intex Lighting Company			
Street repairs	Intex Lighting Company	Electrical & Lighting Installation - Kostner, 143rd & Midlo Trnpk Balance Due	<u>4,266.55</u>
	Total Intex Lighting Company		<u>4,266.55</u>
TOTAL			<u><u>4,266.55</u></u>