

1:16 PM
05/19/15
Accrual Basis

Village of Crestwood Motor Fuel Tax Fund
Motor Fuel Tax Fund (April 2015 Fiscal)
4/22/15 to 4/30/15

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
McGill Asphalt Paving Construction Co			
Street repairs	McGill Asphalt Paving Constr...	Saw cut & Remove & Replace Ashphalt - 137th & Cicero	<u>2,389.00</u>
Total McGill Asphalt Paving Construction Co			<u>2,389.00</u>
Vantage Point Engineering			
Engineering	Vantage Point Engineering	Engineering - Streets Job 15-040-C	<u>3,626.00</u>
Total Vantage Point Engineering			<u>3,626.00</u>
TOTAL			<u><u>6,015.00</u></u>