

Village of Crestwood General Fund  
CBS Warrant  
11/17/15 to 12/08/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
739 · Standard Bank Field		
741 · Utilities		
Nicor Gas (CBS)	Bill Period 10/20/2015 to 11/18/2015	<u>25.93</u>
Total 741 · Utilities		<u>25.93</u>
742 · Repairs & maintenance		
Municipal Elevator Services, Inc. (CBS)	Elevator Repairs	1,490.81
Tri Electronics, Inc. (CBS)	Repairs to Sound System	<u>618.00</u>
Total 742 · Repairs & maintenance		<u>2,108.81</u>
Total 739 · Standard Bank Field		<u>2,134.74</u>
TOTAL		<u><u>2,134.74</u></u>