

3:21 PM
01/22/16
Accrual Basis

Village of Crestwood Motor Fuel Tax Fund
Motor Fuel Tax Fund Warrant
12/14/15 to 1/19/16

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Arlington Power & Equipment			
Salt	Arlington Power & Equipment	Salt Deliveries & Delivery Fee 12/30/15	<u>5,522.84</u>
Total Arlington Power & Equipment			<u>5,522.84</u>
TOTAL			<u><u>5,522.84</u></u>