

1:29 PM
09/16/15
Accrual Basis

Village of Crestwood General Fund
Water Litigation Warrant
8/19/15 to 9/14/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
600 · Legal		
602 · Litigation fees & expenses		
Odelson & Sterk, LTD. (W/L)	Professional Services Rendered - July, 2015	555.00
Sosin Arnold, Ltd. (W/L)	Professional Services Rendered - August, 2015	5,346.00
Total 602 · Litigation fees & expenses		<u>5,901.00</u>
Total 600 · Legal		<u>5,901.00</u>
TOTAL		<u><u>5,901.00</u></u>