

1:10 PM  
11/17/15  
Accrual Basis

Village of Crestwood Motor Fuel Tax Fund  
Motor Fuel Tax Fund Warrant  
10/20/15 to 11/16/15

Account	Name	Memo	Debit
Christopher B. Burke Engineering, Ltd.			
Engineering	Christopher B. Burke Engine...	For Professional Services Rendered from Sept...	4,399.33
Engineering	Christopher B. Burke Engine...	For Professional Services Rendered from June...	18,329.45
Total Christopher B. Burke Engineering, Ltd.			22,728.78
McGill Construction, LLC			
Street repairs	McGill Construction, LLC	PO#	12,861.00
Total McGill Construction, LLC			12,861.00
TOTAL			35,589.78