

3:41 PM  
12/10/15  
Accrual Basis

Village of Crestwood Motor Fuel Tax Fund  
Motor Fuel Tax Fund Warrant  
11/17/15 to 12/8/15

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Christopher B. Burke Engineering, Ltd. Engineering	Christopher B. Burke Engine...	Professional Services Rendered - EVP Installati...	<u>570.59</u>
Total Christopher B. Burke Engineering, Ltd.			570.59
McGill Construction, LLC Street repairs	McGill Construction, LLC	Saw cut and Mill areas - 137th and Lamon	<u>11,045.00</u>
Total McGill Construction, LLC			<u>11,045.00</u>
TOTAL			<u><u>11,615.59</u></u>