

12:20 PM
05/16/16
Accrual Basis

Village of Crestwood Motor Fuel Tax Fund
Motor Fuel Tax Fund Warrant (April, 2016 Fiscal)
4/25/16 to 4/30/16

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Christopher B. Burke Engineering, Ltd. Engineering	Christopher B. Burke Engine...	For Professional Services Rendered - March 22...	3,468.94
Total Christopher B. Burke Engineering, Ltd.			3,468.94
K-Plus Engineering, LLC Engineering	K-Plus Engineering, LLC	For Professional Service Rendered per Agree...	9,607.36
Engineering	K-Plus Engineering, LLC	For professional Services Rendered per Agree...	6,066.20
Total K-Plus Engineering, LLC			15,673.56
TOTAL			19,142.50