

Village of Crestwood Motor Fuel Tax Fund
Motor Fuel Tax Fund
 5/14/16 to 6/17/16

Accrual Basis

Account	Name	Memo	Debit
Christopher B. Burke Engineering, Ltd. Engineering	Christopher B. Burke En...	For Professional Services Rendered - Crestwood EVP Installation-Phase III - May, 20...	567.34
Total Christopher B. Burke Engineering, Ltd.			567.34
K-Plus Engineering, LLC			
Engineering	K-Plus Engineering, LLC	For Preliminary Engineering Services 4/1/2016 to 4/30/2016 for Cicero Avenue Project	2,892.81
Engineering	K-Plus Engineering, LLC	For Preliminary Engineering Services 4/1/16 to 4/30/16 for Pulaski Rd. Project	4,372.54
Engineering	K-Plus Engineering, LLC	For Preliminary Engineering Rendered 5/1/2016 to 5/31/16 for Cicero Avenue Project	1,857.99
Engineering	K-Plus Engineering, LLC	For Preliminary Engineering Rendered 5/1/2016 to 5/31/2016 for Pulaski Rd. Project	44,997.53
Total K-Plus Engineering, LLC			54,120.87
TOTAL			<u>54,688.21</u>