

Village of Crestwood Motor Fuel Tax Fund
Motor Fuel Tax Fund
 7/16/16 to 8/12/16

Accrual Basis

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
K-Plus Engineering, LLC			
Engineering	K-Plus Engineerin...	For Services Rendered 6/1/2016 to 6/30/2016 Preliminary Eng.Pulaski Road Project ...	28,951.94
Engineering	K-Plus Engineerin...	For Professional Services Rendered 6-1-2016 - 6-30-2016 Prem./Cicero Avenue Proje...	4,201.63
Engineering	K-Plus Engineerin...	For Professional Services Rendered 7/1/2016 to 7/31/2016-Cicero Avenue Preliminar...	9,577.22
Engineering	K-Plus Engineerin...	For Professional Services Rendered 7/23/16 TO 7/31/2016 - Pulaski Road Preliminar...	8,792.38
Total K-Plus Engineering, LLC			<u>51,523.17</u>
TOTAL			<u><u>51,523.17</u></u>