

1:29 PM
08/16/16
Accrual Basis

Village of Crestwood TIF Fund
TIF Warrant
7/16/16 to 8/12/16

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Administrative costs			
Legal fees			
Legal fees	Illinois Tax Increment...	Dues For July 1, 2016 to June 30, 2017 Municipal P...	<u>650.00</u>
Total Legal fees			<u>650.00</u>
Total Administrative costs			<u>650.00</u>
TOTAL			<u><u>650.00</u></u>