

Village of Crestwood Motor Fuel Tax Fund
Motor Fuel Tax Fund
 8/13/16 to 9/16/16

Accrual Basis

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Christopher B. Burke Engineering, Ltd.			
Engineering	Christopher B. Bu...	For Professional Services Rendered - Crestwood EVP Installation-Phase III (May 29, ...	5,243.59
Engineering	Christopher B. Bu...	For Professional Services Rendered For: Crestwood EVP Installation - Phase III from ...	<u>1,751.30</u>
Total Christopher B. Burke Engineering, Ltd.			6,994.89
K-Plus Engineering, LLC			
Engineering	K-Plus Engineerin...	For Professional Services Rendered 8-1-16 to 8-31-16 Pulaski Road Project & Cicero ...	<u>17,628.85</u>
Total K-Plus Engineering, LLC			<u>17,628.85</u>
TOTAL			<u><u>24,623.74</u></u>