

Village of Crestwood Motor Fuel Tax Fund  
**Motor Fuel Tax Fund**  
 9/17/16 to 10/14/16

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 August 28, 2016 to September 24, 2016 - For Cres...	<u>1,222.46</u>
Total Christopher B. Burke Engineering, Ltd.			<u>1,222.46</u>
K-Plus Engineering, LLC			
Engineering	K-Plus Engineerin...	Preliminary Engineering Services for September, 2016 For Pulaski & Cicero Road Pr...	<u>2,660.33</u>
Total K-Plus Engineering, LLC			<u>2,660.33</u>
TOTAL			<u><u>3,882.79</u></u>