

1:26 PM
10/18/16
Accrual Basis

Village of Crestwood Water & Sewer Fund
Water Capital Improvement Warrant
9/17/16 to 10/14/16

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
419 · Engineering		
K-Plus Engineering (W...	For Professional Services Rendered thru 9-30-2016 (Crestwood II/Breme...	<u>11,000.88</u>
Total 419 · Engineering		<u>11,000.88</u>
TOTAL		<u><u>11,000.88</u></u>