

12:40 PM
07/18/14
Accrual Basis

Village of Crestwood General Fund
Police Collection Fines
6/18/14 to 7/15/14

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
500 · Police Department		
532 · Equipment Purchase/Maint/Rental		
Watch Guard (Police Collections)	(3) 4RE-In Car Camera Systems	<u>13,521.00</u>
Total 532 · Equipment Purchase/Maint/Rental		<u>13,521.00</u>
Total 500 · Police Department		<u>13,521.00</u>
TOTAL		<u><u>13,521.00</u></u>