

17 PM
5/16/14
ccrual Basis

Village of Crestwood General Fund
Police Collection Fines
05/21/14 to 06/17/14

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
500 · Police Department		
577 · Vehicle Purchases		
Joe Rizza Ford	(2) 2014 Ford Explorer Police Vehicles	<u>52,887.62</u>
Total 577 · Vehicle Purchases		<u>52,887.62</u>
578 · Vehicle Maintenance		
Watch Guard (Police Collectio...	(2) In Car Camera Systems	<u>8,014.00</u>
Total 578 · Vehicle Maintenance		<u>8,014.00</u>
Total 500 · Police Department		<u>60,901.62</u>
TOTAL		<u><u>60,901.62</u></u>