

3:45 PM
09/30/14
Accrual Basis

Village of Crestwood General Fund
Police Collection Fines
8/20/14 to 9/16/14

Name	Memo	Debit
500 · Police Department		
532 · Equipment Purchase/Maint/Rental		
Network Design Sol...	Legal Tracker 3.0 W/ 1 Year Support 1st Payment (Total Due \$5,500.00)	<u>3,000.00</u>
Total 532 · Equipment Purchase/Maint/Rental		<u>3,000.00</u>
Total 500 · Police Department		<u>3,000.00</u>
TOTAL		<u><u>3,000.00</u></u>