

11:58 AM  
04/21/15  
Accrual Basis

Village of Crestwood General Fund  
**A.F. Grant Warrant**  
3/18/15 to 4/21/15

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
<b>400 · General And Administrative</b>			
<b>456 · Grant Expenditures</b>			
456 · Grant Expenditures	Motorola Solutions, Inc. (AF Grant)	APX 4500 VHF Dashmount Radio & Supplies	<u>2,259.24</u>
Total 456 · Grant Expenditures			<u>2,259.24</u>
Total 400 · General And Administrative			<u>2,259.24</u>
<b>TOTAL</b>			<u><u>2,259.24</u></u>