

11:02 AM
07/21/15
Accrual Basis

Village of Crestwood General Fund
Police Collection Fines
6/17/15 to 7/21/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
500 · Police Department		
577 · Vehicle Purchases		
City of Palos Heights	2 Chevrolet Tahoes	<u>25,000.00</u>
Total 577 · Vehicle Purchases		<u>25,000.00</u>
Total 500 · Police Department		<u>25,000.00</u>
TOTAL		<u><u>25,000.00</u></u>