

1:35 PM
08/16/16
Accrual Basis

Village of Crestwood General Fund
Police Collection Fines
7/16/16 to 8/12/16

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
500 · Police Department		
510 · Hearing officer		
Odelson & Sterk, Ltd. (P.C. Fines)	Preparation for and attendance at adjudication 0...	<u>450.00</u>
Total 510 · Hearing officer		<u>450.00</u>
565 · Supplies & Stationary		
Petty Cash (Police Collections)	Cash boxes for Red Light Violation hearings	<u>17.41</u>
Total 565 · Supplies & Stationary		<u>17.41</u>
Total 500 · Police Department		<u>467.41</u>
TOTAL		<u><u>467.41</u></u>