

55 AM
/29/14
:crual Basis

Village of Crestwood General Fund
ALS Warrant
07/16/14 to 08/19/14

Name	Memo	Debit
Elite Medical Management Services(ALS)		
Elite Medical Management Services(...	6/14 Billing Service Fees 5% of \$43,264.00 Collected	2,163.20
Elite Medical Management Services(...	7/14 Billing Services Fee 5% of \$36,409.36 Collected	1,820.46
Total Elite Medical Management Services(ALS)		3,983.66
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	Clearline IV Access System	5.77
Total Moore Medical, LLC (ALS)		5.77
Nextel Communications (ALS)		
Nextel Communications (ALS)	Ambulance Nextel Service 6/24/14 to 7/23/14	147.59
Total Nextel Communications (ALS)		147.59
Vidacare		
Vidacare	(5 Boxes) Easy IO Needles, (1 Box) EZ-10 Needles	3,310.17
Total Vidacare		3,310.17
TOTAL		<u>7,447.19</u>