

12:16 PM
10/26/14
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
9/17/14 to 10/21/14

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Elite Medical Management Services(ALS)		
Elite Medical Management Services(...	ALS/BLS Billing 5% of \$37,709.71 Collected - 8/14	1,885.48
Elite Medical Management Services(...	ALS/BLS Billing 5% of \$35,094.29 Collected - 9/14	1,754.71
Total Elite Medical Management Services(ALS)		<u>3,640.19</u>
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	ALS Medical Supplies	1,227.97
Moore Medical, LLC (ALS)	ALS Medical Supplies	968.98
Total Moore Medical, LLC (ALS)		<u>2,196.95</u>
TOTAL		<u><u>5,837.14</u></u>