

11:59 AM
12/05/14
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
10/22/14 to 11/18/14

| <u>Name</u> | <u>Memo</u> | <u>Debit</u> |
|--|---|------------------------|
| Elite Medical Management Services(ALS) | | |
| Elite Medical Management Services(... | ALS/BLS Billing 5% of \$45,823.99 Collected - 10/14 | <u>2,291.20</u> |
| Total Elite Medical Management Services(ALS) | | <u>2,291.20</u> |
| Nextel Communications (ALS) | | |
| Nextel Communications (ALS) | 9/24/14 to 10/23/14 Nextel Service | <u>146.68</u> |
| Total Nextel Communications (ALS) | | <u>146.68</u> |
| TOTAL | | <u><u>2,437.88</u></u> |