

1:07 PM
02/04/15
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
12/17/14 to 1/20/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Elite Medical Management Services(ALS)		
Elite Medical Management Services(...	December, 2014 - Billing Service 5% of \$32,360.55 C...	<u>1,618.02</u>
Total Elite Medical Management Services(ALS)		<u>1,618.02</u>
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	(10) Ignition Control Kits	<u>64.90</u>
Total Moore Medical, LLC (ALS)		<u>64.90</u>
Nextel Communications (ALS)		
Nextel Communications (ALS)	11/24/14 to 12/23/14 Nextel Service	<u>147.50</u>
Total Nextel Communications (ALS)		<u>147.50</u>
TOTAL		<u><u>1,830.42</u></u>