

3:15 PM
01/22/16
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
12/14/15 to 1/19/16

| <u>Name</u> | <u>Memo</u> | <u>Debit</u> |
|--|--|------------------------|
| Elite Medical Management Services(ALS) | | |
| Elite Medical Management Services(... | Billing Service for November, 2015 - 5% of \$33,711.48 | 1,685.57 |
| Elite Medical Management Services(... | Billing Service for the month of December, 2015 5%... | 1,641.50 |
| Total Elite Medical Management Services(ALS) | | <u>3,327.07</u> |
| Moore Medical, LLC (ALS) | | |
| Moore Medical, LLC (ALS) | ALS Supplies | 775.01 |
| Total Moore Medical, LLC (ALS) | | <u>775.01</u> |
| Nextel Communications (ALS) | | |
| Nextel Communications (ALS) | Nextel Services 10-24-2015 to 11-23-2015 | 98.99 |
| Nextel Communications (ALS) | Nextel Services 11-24-2015 -to 12-23-2015 | 103.29 |
| Total Nextel Communications (ALS) | | <u>202.28</u> |
| TOTAL | | <u><u>4,304.36</u></u> |