

11:41 AM
02/12/16
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
1/20/16 to 2/16/16

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Elite Medical Management Services(ALS)		
Elite Medical Management Services(...	Billing Service for the month of January, 2016 5% of ...	<u>1,986.52</u>
Total Elite Medical Management Services(ALS)		<u>1,986.52</u>
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	ALS Supplies	<u>515.81</u>
Total Moore Medical, LLC (ALS)		<u>515.81</u>
Nextel Communications (ALS)		
Nextel Communications (ALS)	Nextel Services 12/24/2015 - 01/23/2016	<u>105.12</u>
Total Nextel Communications (ALS)		<u>105.12</u>
TOTAL		<u><u>2,607.45</u></u>