

12:20 PM
03/11/16
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
2/17/16 to 3/15/16

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Elite Medical Management Services(ALS)		
Elite Medical Management Services(...	Billing Service For February, 2016 5% of \$38,799.34	<u>1,939.97</u>
Total Elite Medical Management Services(ALS)		1,939.97
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	ALS Medical Supplies	<u>1,199.88</u>
Total Moore Medical, LLC (ALS)		1,199.88
Nextel Communications (ALS)		
Nextel Communications (ALS)	Nextel Services 1-24-2016 to 2-23-2016	<u>94.85</u>
Total Nextel Communications (ALS)		<u>94.85</u>
TOTAL		<u><u>3,234.70</u></u>