

12:01 PM
05/16/16
Accrual Basis

Village of Crestwood General Fund
ALS Warrant (April, 2016 Fiscal)
4/25/16 to 4/30/16

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Elite Medical Management Services(ALS)		
Elite Medical Management Servi...	ALS Billing Service for April, 2016 (5% of \$37,180.53)	<u>1,859.02</u>
Total Elite Medical Management Services(ALS)		1,859.02
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	ALS Medical Supplies	<u>904.63</u>
Total Moore Medical, LLC (ALS)		904.63
Municipal Collections of America, Inc.		
Municipal Collections of Americ...	Account now Closed - Fees for Collection Service	<u>135.34</u>
Total Municipal Collections of America, Inc.		135.34
Nextel Communications (ALS)		
Nextel Communications (ALS)	Nextel Services 3-24-2016 - 4-23-2016	<u>104.11</u>
Total Nextel Communications (ALS)		<u>104.11</u>
TOTAL		<u><u>3,003.10</u></u>