

1:38 PM
06/21/16
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
5/14/16 to 6/17/16

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Elite Medical Management Services(ALS)		
Elite Medical Management Servi...	5% of \$28,349.27 collected - May, 2016	<u>1,417.46</u>
Total Elite Medical Management Services(ALS)		1,417.46
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	Als Medical Supplies	<u>901.92</u>
Total Moore Medical, LLC (ALS)		901.92
Nextel Communications (ALS)		
Nextel Communications (ALS)	Nextel Services 4-24-2016 - 5-23-2016	<u>104.74</u>
Total Nextel Communications (ALS)		104.74
South Cook County EMS System		
South Cook County EMS System	ALS 2016 Training Information Booklets	<u>333.00</u>
Total South Cook County EMS System		<u>333.00</u>
TOTAL		<u><u>2,757.12</u></u>