

1:36 PM  
 08/16/16  
 Accrual Basis

Village of Crestwood General Fund  
 ALS Warrant  
 7/16/16 to 8/12/16

Name	Memo	Debit
CDW-Government (ALS)		
CDW-Government (ALS)	(2) Canon PIXMA iP110 (WiFi enabled printer for ambulanc...	360.00
Total CDW-Government (ALS)		360.00
Elite Medical Management Services(ALS)		
Elite Medical Management Ser...	Billing Services for the month of June, 2016 - 5% of \$23,408...	1,170.43
Total Elite Medical Management Services(ALS)		1,170.43
Medical Reimbursement Services		
Medical Reimbursement Servi...	Billing Service for the month of June 2016 5% of \$48,448.26	2,422.41
Medical Reimbursement Servi...	Reimbursement for PECOS-Medicare Revalidation	554.00
Total Medical Reimbursement Services		2,976.41
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	Als Supplies	962.66
Moore Medical, LLC (ALS)	G3 Medicine Cell	80.00
Total Moore Medical, LLC (ALS)		1,042.66
Nextel Communications (ALS)		
Nextel Communications (ALS)	Nextel Services 6-24-2016 - 7-23-2016	94.21
Total Nextel Communications (ALS)		94.21
TOTAL		<u>5,643.71</u>