

Village of Crestwood General Fund
 ALS Warrant
 8/13/16 to 9/16/16

Name	Memo	Debit
Elite Medical Management Services(ALS)		
Elite Medical Management Ser...	Medical Billing Service 5% of \$16,706.72 collected in the m...	835.33
Elite Medical Management Ser...	Medical Billing Service 5% of \$10,271.12 collected in the m...	513.55
Total Elite Medical Management Services(ALS)		1,348.88
Medical Reimbursement Services		
Medical Reimbursement Servi...	Collections 5% of \$44,880.19 - July, 2016	2,244.01
Medical Reimbursement Servi...	Billing/Collection Services for August, 2016 Collection 5% ...	2,711.10
Total Medical Reimbursement Services		4,955.11
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	TRUEmetrix Pro Meter & Test Strips	393.53
Moore Medical, LLC (ALS)	ALS Medical Supplies	393.51
Total Moore Medical, LLC (ALS)		787.04
Nextel Communications (ALS)		
Nextel Communications (ALS)	Nextel Services 7-24-2016 - 8-23-2016	110.63
Total Nextel Communications (ALS)		110.63
Zoll Medical Corporation (ALS)		
Zoll Medical Corporation (ALS)	LifeBand 3 pack	785.73
Zoll Medical Corporation (ALS)	Thermal Paper 80MM Roll (6/case)	57.79
Total Zoll Medical Corporation (ALS)		843.52
TOTAL		<u>8,045.18</u>