

3:43 PM
07/07/14
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
05/21/14 to 06/17/14

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Elite Medical Management Services(ALS)		
Elite Medical Management Services(ALS)	May 2014 - Billing Services - 5% of \$38175.96	<u>1,908.80</u>
Total Elite Medical Management Services(ALS)		1,908.80
GI		
Global Emergency Products (ALS)	Repairs - #2313	<u>9,202.80</u>
Total Global Emergency Products (ALS)		9,202.80
M		
Moore Medical, LLC (ALS)	Medical Supplies - ALS	<u>1,061.79</u>
Total Moore Medical, LLC (ALS)		1,061.79
N...		
Nextel Communications (ALS)	Nextel Services - 4/24/14 to 5/23/14	<u>147.78</u>
Total Nextel Communications (ALS)		147.78
Zoll Medical Corporation (ALS)		
Zoll Medical Corporation (ALS)	Balance Due - (3) Heart Monitors - ALS Paramed...	62,120.39
Zoll Medical Corporation (ALS)	Balance Due - Autopulse, Platforms, Resuscitatio...	<u>6,700.03</u>
Total Zoll Medical Corporation (ALS)		<u>68,820.42</u>
TOTAL		<u>81,141.59</u>