

12:04 PM
04/21/15
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
3/18/15 to 4/21/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Bio-Tron, Inc. (ALS)		
Bio-Tron, Inc. (ALS)	ALS Supplies	<u>720.00</u>
Total Bio-Tron, Inc. (ALS)		720.00
Elite Medical Management Services(ALS)		
Elite Medical Management Services(...	February, 2015 Biling Service (5% of \$41,520.03)	2,076.00
Elite Medical Management Services(...	March, 2015 Billing Service (5%of \$45,574.82)	<u>2,278.74</u>
Total Elite Medical Management Services(ALS)		4,354.74
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	ALS/BLS Medical Supplies	<u>1,064.28</u>
Total Moore Medical, LLC (ALS)		1,064.28
Nextel Communications (ALS)		
Nextel Communications (ALS)	2/24/15 to 3/23/15 Nextel Service	<u>10.14</u>
Total Nextel Communications (ALS)		10.14
Zoll Medical Corporation (ALS)		
Zoll Medical Corporation (ALS)	(4) Lifeband 3 Packs	<u>1,540.85</u>
Total Zoll Medical Corporation (ALS)		<u>1,540.85</u>
TOTAL		<u><u>7,690.01</u></u>