

2:17 PM
08/27/15
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
7/22/15 to 8/18/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Bound Tree Medical, LLC		
Bound Tree Medical, LLC	40 channeled king vision blades	<u>1,196.60</u>
Total Bound Tree Medical, LLC		1,196.60
Elite Medical Management Services(ALS)		
Elite Medical Management Services(...	Billing Service Fees for the month of July, 2015 5% of...	<u>1,578.54</u>
Total Elite Medical Management Services(ALS)		1,578.54
Nextel Communications (ALS)		
Nextel Communications (ALS)	Nextel Services 6-24-2015 - 7-23-2015	<u>82.80</u>
Total Nextel Communications (ALS)		82.80
Zoll Medical Corporation (ALS)		
Zoll Medical Corporation (ALS)	4 ft. Reusable Patient Cable	215.96
Zoll Medical Corporation (ALS)	Carry Case w/Battery Pocket	<u>819.84</u>
Total Zoll Medical Corporation (ALS)		<u>1,035.80</u>
TOTAL		<u><u>3,893.74</u></u>