

2:01 PM
10/20/15
Accrual Basis

Village of Crestwood General Fund
ALS Warrant
9/15/15 to 10/19/15

Name	Memo	Debit
Elite Medical Management Services(ALS)		
Elite Medical Management Services(...	ALS Billing Service for September, 2015 5% of \$24,7...	<u>1,239.93</u>
Total Elite Medical Management Services(ALS)		1,239.93
Firehouse Software (ALS)		
Firehouse Software (ALS)	Firehouse Medic Software for EMS Reporting / Licens...	<u>4,500.00</u>
Total Firehouse Software (ALS)		4,500.00
Nextel Communications (ALS)		
Nextel Communications (ALS)	Nextel Services 8-24-2015 - 9-23-2015	<u>91.47</u>
Total Nextel Communications (ALS)		91.47
Zoll Medical Corporation (ALS)		
Zoll Medical Corporation (ALS)	Zoll AutoPulse Bands	<u>2,981.50</u>
Total Zoll Medical Corporation (ALS)		<u>2,981.50</u>
TOTAL		<u><u>8,812.90</u></u>