

1:22 PM  
10/18/16  
Accrual Basis

Village of Crestwood General Fund  
ALS Warrant  
9/17/16 to 10/14/16

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Bio-Tron, Inc. (ALS)		
Bio-Tron, Inc. (ALS)	Performed Annual Preventative Maintenance & Calibration o...	<u>285.00</u>
Total Bio-Tron, Inc. (ALS)		285.00
Medical Reimbursement Services		
Medical Reimbursement Servi...	Billing Services for September, 2016 5% of \$58,262.24	<u>2,913.11</u>
Total Medical Reimbursement Services		2,913.11
Moore Medical, LLC (ALS)		
Moore Medical, LLC (ALS)	ALS Supplies	<u>990.46</u>
Total Moore Medical, LLC (ALS)		990.46
Nextel Communications (ALS)		
Nextel Communications (ALS)		<u>109.06</u>
Total Nextel Communications (ALS)		109.06
Zoll Medical Corporation (ALS)		
Zoll Medical Corporation (ALS)	AED Pro Non-Rechargeable Lithium Battery Pack	119.61
Zoll Medical Corporation (ALS)	ALS Supplies	<u>948.64</u>
Total Zoll Medical Corporation (ALS)		<u>1,068.25</u>
TOTAL		<u><u>5,365.88</u></u>