



9/21	CPR	105.00
9/21	NGS Inc HCclaim	1685.72
9/22	Speedway Ambulance Income	776.25
9/22	Ambulance Service Income	2087.78
9/28	NGS Inc HCclaim	698.05
9/29	Ambulance Records	40.00
9/30	Interest	10.08

Total Money Received - \$183904.85

Motion to approve treasurer's report by – Jay                      2<sup>nd</sup> – Allen

Roll: Jay – X      Allen – X      Philip – AB      MC – X

**Review of presented bills:**

10/14	Frontier	242.30
10/14	Casey's General Party	57.47
10/14	Maple Park Supply	20.48
10/14	Med-Tech Resource	115.46
10/14	Emergency Medical	205.70
10/14	Com Ed	408.95
10/14	Waste Management	89.18
10/14	Pure Health Solutions	64.90
10/14	BlueCross Blue Shield	66.66

10/14	Comdata	697.88
10/14	Conserve FS, Inc	474.54
10/14	NiCor Gas	30.67
10/14	Blue Cross Blue Shield	3824.36
10/14	Sprint	179.10
10/14	Northern Ill Ambulance	457.57
10/14	Accurate Towing	112.00
10/14	MABAS Division VI	300.00
10/14	C&H Plumbing, Inc	378.24
10/14	Blackhawk Fire Fighters	100.00
10/14	Choice1 Health Care	49.90
10/14	Matt Linden	57.39
10/14	Matt Linden	131.86
10/14	Bank of America	271.70
10/14	Franklen Templton	3700.43
10/14	Friendly Ford	25797.00
10/14	Maple Park Firemen	5000.00

Total bills = \$42833.74

Motion to pay bills by - Allen                      2<sup>nd</sup> by - Jay

Roll: Jay - X      Allen - X      Philip - AB      MC - X



**9. Kevin - New payroll company, ADP:** ADP completed October payroll. They will be coming in November for further training.

- Please note that Philip arrived between items 5-6 in old business.

**New Business:**

**10. Kevin - Levy numbers:** Will tentatively approve at November meeting. After the tentative approval at November meeting it will be sent to Les Bleifuss to go over for December meeting approval.

**11. Jara - Treasurer's Report:** Will be completed for November meeting

**12.**

**Visitors Comments:**

**Correspondents:**

**Next Meeting, Wednesday November 11<sup>th</sup>, 2015 @ 5:15 pm**

**Adjourn meeting:** Motion to adjourn by - Allen            2<sup>nd</sup> by - Jay        @ 5:57

Jay – X    Allen – X    Philip – X    MC - X