

Makanda Township
Fire Protection
FY20

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS		
Fire Protection Fund		
To Whom Paid	Expenditures	Amount
Ameren CIPS	electricity & gas	4,779.90
Baker & Sons	Station #2 water heater, plumbing agreemen	1,455.00
Banterra Bank	Fire Protection Capital Fund CD	20,000.00
Breathing Air Systems	hose & fittings	401.01
Cintas	inspection & maintenance	818.70
City of Carbondale	fuel, repairs	7,060.58
Coal Belt	dues	50.00
Darley	gas detector, hoods, light batons, marker stri	4,199.53
Diederich Insurance	station, equipment and disability policies	12,192.00
Dinges Fire Company	boots, Amkus tool repair	1,475.88
Egyptian Electric	Station #2 electricity	3,160.89
Emergency Medical Products	medical supplies, pediatric defib pads	1,890.17
Emergency Services Marketing	IAR technology	860.00
Frontier	phones & Station #1 Internet service	1,619.52
Gurley & Son HVAC	St #1 furnace fan replacement, St #2 bay hea	1,831.13
Heiman Fire Equipment	glass cutting tool, traffic lights	430.49
Illinois Fire Chiefs Association	dues	125.00
Liberty Mutual	workers comp insurance	665.44
Lowe's	window caulk, hardware, totes, supplies	140.59
MABAS Division 45	dues	183.00
Mac's Fire & Supply	boots	337.00
Mediacom	Station #2 internet	529.63
Murdale Ace Hardware	Station #1 air filters	13.98
NAPA	power steering fluid, gauge	113.93
Postmaster General	stamps	55.00
Rural King	Station #2 lawn mower, chainsaw fuel, parts	165.51
Sensit Technologies	Station #1 gas meter repair & calibration	667.11
Sentinel Emergency Solutions	4 SCBA packs, spare bottles, masks, 500' 5'	34,666.41
South Highway Water District	water	554.04
Stanley Steemer	Station #2 carpet cleaning	139.00
Staples	shipping, paper, ink	172.43
Walker Communications	radios, pagers, repairs, batteries	2,960.34
Wal-Mart	supplies	708.41
Total Expenditures		104,421.62