

Bills for Approval

August 12, 2024

Jason Nelson	Firechief Salary, July	\$ 264.30
Jeanne Housler	Treasurer Salary, July	132.14
Consumers Energy	Monthly Service, electric	39.19
Consumers Energy	Monthly Service, electric	127.40
Viasat	Monthly Service	52.12
SpeedwayWex	Fuel	46.31
Secretary of State	license/registration (credit card charged)	30.00
Straight Talk	Firebarn phone (credit card charged)	16.91
Zazzle	(credit card charged)	45.35
Amazon Prime	(credit card charged)	15.89
IRS	August Payroll taxes	34.43
Jeanne Housler	to reimburse for advertising in Record Eagle	62.00
Grand Traverse Mobile Communications	To purchase grant approved equipment	3,847.16
Phoenix Safety Outfitters	To purchase grant approved equipment	4,611.21
Phoenix Safety Outfitters	To pay for A. Tidey replacement gear (covered by insurance)	3,337.95
NANCY MOHLER	Billing	75.00
FAFCU	Bank Service fee	.62

TO PAYOFF
CREDIT CARD
108.15
serv. fee -.62
108.77

Total		\$12,616.05
		46.31
		75.00
		.62

\$ 12,737.98

Tender 5

B&B Mobil

173.79