

## COLFAX GREENWOOD VOLUNTEER FIRE DEPT.

February 10, 2025

## BILLS FOR APPROVAL

Pay to:	Explanation:	Amount:
Jason Nelson	Firechief Salary, January	\$ 264.30
Jeanne Housler	Treasurer Salary, January	110.13
A T & T Mobility	First Net Mobile December	139.96
Consumers Energy	Monthly Service, electric	217.45
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Viasat	Monthly Service, communications	52.12
IRS	Payroll taxes	65.04
Speedway Wex	Fuel	65.11
McNeil & Co.	Insurance Renewal	428.00
Nancy Mohler	Billing	50.00
Forest Area Credit Union	Credit Card purchases, supplies, training, M & R	371.14
Hicks Plumbing & Heating	Service Call, furnace	120.00
Jason Nelson	Reimbursement, Fire Academy Class, J. Cergnul	300.00
Marilyn Proffer	December and January Minutes + <i>February</i>	<i>120.00</i> <del>80.00</del>
Jay Thiebaut PC CPA	Year End Summaries and W-2	525.00

TOTALS

\$2,828.38

+ 40.00

2868.38