

COLFAX GREENWOOD VOLUNTEER FIRE DEPT.

April 14, 2025

BILLS FOR APPROVAL

Pay to:	Explanation:	Amount:
Jason Nelson	Firechief Salary, March	\$ 264.30
Jeanne Housler	Treasurer Salary, March	110.13
A T & T Mobility	First Net Mobile March	139.96
Consumers Energy	Monthly Service, electric	192.18
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Viasat	Monthly Service, communications	52.12
IRS	Payroll taxes	65.02
Speedway Wex	Fuel	183.48
Forest Area Credit Union	Credit Card purchase, office supplies, Jason	106.28
Marilyn Proffer	April Minutes	40.00
Crystal Flash	March Propane fill	322.27
Phoenix Safety Outfitters	5 Invoices, Uniforms, Lettering and adjustment to fit	3,539.78
Nancy Mohler	Billing	25.00
IamResponding	Annual Renewal (Communications)	331.55
FirstOut Rescue Equip.	Helmet	548.51
TOTALS		\$ 5,960.49

Bills approved for payment at 4/14/25 fireboard meeting