

COLFAX GREENWOOD VOLUNTEER FIRE DEPT.

July 14, 2025

BILLS FOR APPROVAL

Pay to:	Explanation:	Amount:
Jason Nelson	Fire Chief Salary, April	\$ 293.66
Jeanne Housler	Treasurer Salary, April	110.13
Kevin Tidey	Assistant Fire Chief Salary, April	88.10
A T & T Mobility	First Net Mobile, July	139.96
Consumers Energy	Monthly Service, electric, June	34.39
Consumers Energy	Monthly Service, electric, July	166.10
Consumers Energy	Monthly Service, electric, July	33.89
Viasat	Monthly Service, communications	52.12
IRS	Payroll taxes	85.42
UHY	Auditor	6,005.00
Speedway Wex	Fuel	137.73
Hometown Door, Inc.	Garage Door Repair	363.55
Michael Mix	Reimburse for new lights in Fire Barn	291.84
Forest Area Credit Union	Credit Card purchase: Printer ink	76.30
Marily Proffer	July Minutes	40.00
Unemployment Agency	2 nd Quarter	7.00
State of Michigan	2 nd Quarter withholdings	65.52
G.T. Mobile Communications	1 Pager, Chargers (Credit Card)	775.58
Amazon.com	Battery Kill Switch for Rescue 5 (Credit Card)	62.53
TOTALS		\$ 8,828.82