

COLFAX GREENWOOD VOLUNTEER FIRE DEPARTMENT

SEPTEMBER 15, 2025

BILLS FOR APPROVAL

Pay to:	Explanation	Amount
Jason Nelson	Fire Chief Salary, August	\$ 293.66
Jeanne Housler	Treasurer Salary, August	110.12
Keving Tidey	Assist. Fire Chief Salary, August	88.10
State of MI and IRS	Payroll withholdings	66.45
A T & T Mobility	First Net Mobile, September	139.96
Consumers Energy	Monthly Service, Electric	91.69
Consumers Energy	Monthly Service, Electric	34.41
Viasat	Monthly Service, Communications	52.12
IRS	Payroll Taxes, Company portion	42.72
Speedway Wex	Fuel	59.82
AF Group	Workman's Comp Annual Premium	2,037.00
Frontline Services	Maint. & Repair, Eng. 5, Tender 5, Supply 5	1,385.98
Payne's Truck Service	Maint. & Repair Eng. 5	1,114.83
Peterson Towing	Engine 5	415.00
Wexford Co. Central Dispatch	Annual Subscription for CAD System Access	540.00
Forest Area FCU	Credit Card Amazon charges	5.98
Jeanne Housler	Quickbooks and Microsoft Renewal Reimbursement	958.23
Marilyn Proffer	September Minutes	40.00

Total

\$7,336.11

AT&T

+ 139.96

Reimburse J. Nelson Badges

+ 26.50

7502.57

Fire fighting foam

+ 785.70

8288.27