

## COLFAX GREENWOOD VOLUNTEER FIRE DEPARTMENT

January 12, 2026

## BILLS PRESENTED FOR APPROVAL

Pay to:	Explanation	Amount
Jason Nelson	Fire Chief Salary, December	\$ 293.66
Jeanne Housler	Treasurer Salary, December	110.13
Kevin Tidey	Assist. Fire Chief Salary, December	88.10
Wex Bank	Fuel	138.33
State of MI, IRS	Payroll withholdings	66.44
A T & T Mobility	First Net Mobile, December bill	139.96
Consumers Energy	Monthly Service, Electric	82.02
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McNeil & Co., Inc.	Casualty & Property Insurance, Annual Prem.	9,998.00
Crystal Flash	Propane fill	580.10
TideyBuilt Construc.	November & December Snow Plowing	495.00
MacQueen	Uniform: Coat, Pant, Belt	965.55
Viasat	Monthly Service, Communications	52.12
IRS	Payroll Taxes, Company portion	42.71
Marilyn Proffer	January Minutes	40.00

Additional B

Total	CPR Training - \$30	\$ 13,127.32
	Tidey Construction - \$75	+ 105.00
		<u>13,232.32</u>