

COLFAX GREENWOOD VOLUNTEER FIRE DEPARTMENT

February 9, 2026

BILLS PRESENTED FOR APPROVAL

<u>Pay to:</u>	<u>Explanation</u>	<u>Amount</u>
Jason Nelson	Fire Chief Salary, January	\$ 293.66
Jeanne Housler	Treasurer Salary, January	110.12
Kevin Tidey	Assist. Fire Chief Salary, January	88.10
Wex Bank	Fuel	
State of MI, IRS	Payroll withholdings	66.44
A T & T Mobility	First Net Mobile, December bill	139.96
Consumers Energy	Monthly Service, Electric	104.17
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Crystal Flash	Propane fill	636.81
TideyBuilt Construc.	January Snow Plowing	660.00
Viasat	Monthly Service, Communications	52.12
IRS	Payroll Taxes, Company portion	42.71
Mike Mix	Reimburse for generator air filters (Auto-Wares)	67.18
Jeanne Housler	Reimburse for postage stamps (USPS)	78.00
Marilyn Proffer	January Minutes	40.00

*Add*  
\$51.38 - Supplies

Total \$ 2,415.23

*\$ 2466.61*