

COLFAX GREENWOOD VOLUNTEER FIRE DEPARTMENT

March 16, 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	66.45
A T & T Mobility	First Net Mobile, December bill	139.96
Consumers Energy	Monthly Service, Electric	117.58
Consumers Energy	Monthly Service, Electric	35.38
Crystal Flash	Propane fill	514.22
TideyBuilt Construc.	Snow Plowing	495.00
Viasat	Monthly Service, Communications	52.12
IRS	Payroll Taxes, Company portion	42.72
Forest Area Credit Union	Credit Card Charges for Office and Truck Supplies	155.48
Emergency Srvc. Mktng	I Am Responding	331.55
Jay Thiebaut PC CPA	Accounting Services	525.00
Marilyn Proffer	March Minutes	40.00

Total		\$ 3,007.34
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