

COLFAX GREENWOOD FIRE DEPT.

July 13, 2026

BILLS PRESENTED FOR APPROVAL

Pay to:	Explanation:	Amount:
Jason Nelson	Fire Chief Salary, June	\$ 330.37
Jeanne Housler	Treasurer Salary, June	110.13
Kevin Tidey	Assistant Fire Chief Salary, June	110.13
State of MI, IRS	Payroll withholdings	74.37
A T & T Mobility	First Net Mobile, August	139.96
Consumers Energy	Monthly Service, electric	72.00
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Viasat	Monthly Service, communications	52.12
IRS	Payroll taxes, company portion	47.81
Speedway Wex	Fuel	120.27
M42 Manton Tire	6 New Tires, Mounting, Tender 5	4,516.00
Jason Nelson	Reimbursement for purchase of 4 tires, mounting, Brush 5	931.31
Forest Area Fed. Credit Union	4 Nomex hoods (part of SCBA gear)	104.75
Highstreet Insurance	Renewal of Accident Policy	1,358.00
Jeanne Housler	Reimburse for renewal of Microsoft 365 Basic Subscription	19.99

TOTALS

\$ 8,029.79

Additional Bills

Jason Nelson - \$25.77

Jay Thibaut - \$600.00 (w2)

\$ 8655.56