

COLFAX GREENWOOD FIRE DEPT.

April 13, 2026

BILLS PRESENTED FOR APPROVAL

Pay to:	Explanation:	Amount:
Jason Nelson	Fire Chief Salary, March	\$ 293.66
Jeanne Houser	Treasurer Salary, March	110.12
Kevin Tidey	Assistant Fire Chief Salary, March	88.10
State of MI, IRS	Payroll withholdings	66.45
A T & T Mobility	First Net Mobile, ~~August~~ MARCH	139.96
Consumers Energy	Monthly Service, electric	102.74
Consumers Energy	Monthly Service, electric	35.32
Viasat	Monthly Service, communications	52.12
IRS	Payroll taxes, company portion	42.72
Speedway Wex	Fuel	297.77
Forest Area Credit	Gasoline, Postage, Oil Change	178.93
Tina Tidey	April Minutes	40.00
CSI Emergency App.	Josh Cernul Gear (Oct. Invoice)	3,010.20
TOTALS		\$ 4,458.09
Home Depot	Blowers and 2 lights	703.00
		<u>5,161.09</u>

approved for payment