

BILLS FOR APPROVAL

February 12, 2024

Jason Nelson	Firechief Salary Jan.	\$ 264.30
Jeanne Housler	Treasurer Salary Jan.	132.15
Consumers Energy	Monthly Service, electric	170.73
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Speedway/Wex	Fuel	174.68
Front Line Services	Maintenance & Repair	393.55
McNeil & Co., Inc.	Balance Due Commercial ins. (Peterson McGregor)	514.00
IRS	Payroll taxes Jan. 941 Deposit	68.86
Jason Nelson	To Reimburse for Maint. & Repair Bill—Cole Tire Sales & Serv.	331.66
FAFCU	Supplies (per Jason) credit card purchases	199.46
Nancy Mohler	Supplies to set up billing and 11 billings	344.70
Chris Fechter	Office Supplies	15.77
IRS	Payroll taxes Feb. 941 Deposit	68.84

TOTAL \$ 2,709.04
Tidey plowing 440.00