

Bills for Approval
September 9, 2024

Jason Nelson	Firechief Salary, July	\$ 264.30
Jeanne Housler	Treasurer Salary, July	132.14
Consumers Energy	Monthly Service, electric	39.23
Consumers Energy	Monthly Service, electric	128.01
Viasat	Monthly Service	52.12
SpeedwayWex	Fuel	56.30
Straight Talk	Firebarn phone (credit card charge)	16.91
IRS	Sept. Payroll taxes	68.86
Nancy Mohler	Billing	75.00
Accident Fund Ins. Co.	Workmans Comp. Ann. Premium	1,858.00
Front Line Services	M & R Engine 502	680.00
Front Line Services	M & R Tender 5	120.32
Front Line Services	M & R Supply 5	295.00
B & B Fire Division	M & R Engine 5	298.68
Wexford County Cen. Dis.	Annual Subscription Field Ops/CAD System Access	520.00
Unemployment Agency	3 rd Quarter Premium	9.00
State of Michigan	3 rd Quarter Payroll Taxes	57.39
Jeanne Housler	Quickbooks Enterprise Annual Renewal	1,200.00

Total

\$ 5,871.26

CAD. F.F

175.00

\$ 6,046.26