

Bills for Approval

July 15, 2024

Jason Nelson	Firechief Salary, Apr.	\$ 264.30
Jeanne Housler	Treasurer Salary, Apr.	132.14
Consumers Energy	Monthly Service, electric	38.90
Consumers Energy	Monthly Service, electric	126.38
Viasat	Monthly Service	51.43
SpeedwayWex	Fuel	
Forest Area Credit Union	A T & T credit card charge	75.03
Straight Talk	Firebarn phone	16.91
A T & T	I Pad and monthly usage	1,001.12
McNeil & Co.	to add 2015 Tahoe SUV insurance	393.88
Crystal Flash	Heat/Electric (Propane)	
IRS	3 rd Quarter payroll taxes (July)	34.43
State of Michigan	2 nd Quarter payroll taxes (balance due)	38.26
Crystal Lock & Supply	Service call to recombo locks	40.00
Jay Thiebaut, PC CPA	1 st quarter tax forms	80.00
UIA	2 nd Quarter	9.01
Jeanne Housler	to reimburse for postage purchase	66.00
James A. Mosse	to reimburse for Simplex purchase	38.16
Kaylee Nelson	Training/mileage	450.00
Josalyn Mosse	Training/mileage	450.00
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Total		\$ 3 305.95