

COLFAX GREENWOOD VOLUNTEER FIRE DEPT.

January 20, 2025

BILLS FOR APPROVAL

Pay to:	Explanation:	Amount:
Jason Nelson	Firechief Salary, December	\$ 264.30
Jeanne Housler	Treasurer Salary, December	132.14
A T & T Mobility	First Net Mobile December	
Consumers Energy	Monthly Service, electric	152.69
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Viasat	Monthly Service, communications	52.12
IRS	Payroll taxes	68.86
McNeil & Co.	Insurance Renewal	9,303.00
UIA	Quarterly Premium	9.00
Phoenix	Boots for Mike Moffit	393.51
Accucomp	Laptop Assistance	75.00
Forest Area Credit Union	Credit Card purchase: batteries for SCBA units , Window wash	138.15
State of Michigan	Fourth Quarter Withholdings	194.46
Thirlby Automotive	Tahoe Battery	177.49
Crystal Flash	Propane	374.82
Tidey	Snow plowing (1/2)	220.00
TOTALS		\$ 11,594.02