Shelly

## COLFAX GREENWOOD VOLUNTEER FIRE DEPT.

## March 3, 2025

## BILLS FOR APPROVAL

Pay to:	Explanation:	Amount:
Jason Nelson	Firechief Salary, January	\$ 264.30
Jeanne Housler	Treasurer Salary, January	110.13
AT&TMobility	First Net Mobile December	
Consumers Energy	Monthly Service, electric	197.26
Consumers Energy	Monthly Service, electric	
Viasat	Monthly Service, communications	52.12
IRS	Payroll taxes	65.02
Speedway Wex	Fuel	
Forest Area Credit Union	Credit Card purchases	159.93
Marilyn Proffer	March Minutes	40.00
State of Michigan	Quarterly payroll taxes	55.25
Unemployment Agcy.	Quarterly payroll taxes	7.28
Trygar's HW and Locksmith	Electronic Lock Repairs	416.00
Summit Fire Protection	Extinguisher Inspection and Service	866.80
TideyBuilt Construction	Snowplowing	275.00
	TOTALS	\$2.500.68

TOTALS

\$2,509.68

Approved for payment at 3/3/25 fireboard meeting