

ST. CLAIR FIRE PROTECTION DISTRICT

BOARD MEETING FOR APR. 08, 2025

- Motion to accept payout of bills for audit in the amount of \$4,129.66 for APR 07
- Motion to accept payout of bills for audit in the amount of \$32,457.16 for APR 08
- Motion to accept payout of payroll and taxes in the amount of \$40,533.91 for MAR 20
- Motion to accept payout of payroll and taxes in the amount of \$46,834.53 for APR 03

ST. CLAIR FIRE PROTECTION DISTRICT

FINANCIAL REPORT AS OF APR. 08, 2025

GENERAL CHECKING	*9406	\$40,943.77
EMERGENCY FUND	*9412	\$367,012.52
MONEY MARKET	*0612	\$1,586,317.46
PAYROLL	*9405	\$30,665.89
HRA	*1406	\$14,610.74
BALANCE IN BANK		\$2,039,550.38