## Dewey-Humbolt Firewise Account QuickReport All Transactions

## **Town Of Dewey-Humboldt 2025 Grant**

Date	Memo	Amount	Balance
04/04/2025	Davies Humbeldt Firewise Dublic Denefit Accountability Contract	45,000,00	4F 000 00
04/01/2025	Dewey-Humboldt Firewise Public Benefit Accountability Contract	15,000.00	15,000.00
05/01/2025	Intrastate Sign Products Inc, Invoice #77356, Address Sign components, 100 - 6"x18"signs w/predr	-1,196.64	13,803.36
05/01/2025	Toms Print Shop, Invoice #:150200 Street Signs Firewise Decal 2.5"x1"	-45.00	13,758.36
05/01/2025	Home Depo Online Invoice #WG86461050, 10-Green Fence U Posts1"x2.25"x7' with Anchor Plate	-117.88	13,640.48
05/07/2025	Sponsorship of Firewise "Don't Get Burned Event" 2025	-3,000.00	10,640.48
		10,640.48	10,640.48
		10,640.48	10,640.48
		10,640.48	10,640.48