

Dewey-Humbolt Firewise Account QuickReport All Transactions

RESTRICTED ACCOUNT - ABATEMENT PROGRAM - \$12,000.00

Funded By the Donation from Town of Dewey-Humboldt

Date	Memo	Amount
7/8/2020	Donation to Front Abatement Program from Town of Dewey-Humboldt	12,000.00
8/13/2020	Abatement Grant #WFHF19-20 - Tracking Number 20-0813LG-01	-1,710.00
10/3/2020	PAWUIC check # 4181 Reimbursement for Grant #WFHF19-20 - Tracking Number 20-0813LG-01	1,710.00
12/5/2020	Abatement Grant #WFHF19-20 - Tracking Number 20-1205DR-02	-1,710.00
2/11/2021	PAWUIC check # 4225 Reimbursement for Grant #WFHF19-20- Tracking Number 20-1205DR-02	1,710.00
4/23/2021	Abatement Grant #WFHF19-20 - Tracking Number 21-0402GS-03	-1,710.00
4/23/2021	Abatement Grant #WFHF19-20 - Tracking Number 21-0423DT-04	-1,710.00
6/1/2021	Abatement Grant #WFHF19-20 - Tracking Number 21-0518TN-05	-1,710.00
6/11/2021	Abatement Grant #WFHF19-20 - Tracking Number 21-0608PB-06	-1,710.00
7/8/2021	PAWUIC check # 4261 Reimbursement for Grant #WFHF19-20 - Tracking Number 21-0402GS-03	1,710.00
7/8/2021	PAWUIC check # 4261 Reimbursement for Grant #WFHF19-20 - Tracking Number 21-0423DT-04	1,710.00
7/8/2021	PAWUIC check # 4261 Reimbursement for Grant #WFHF19-20 - Tracking Number 21-0518TN-05	1,710.00
8/2/2021	Abatement Grant #WFHF19-20 - Tracking Number 21-0803RC-07	-1,710.00
8/27/2021	PAWUIC check # 4625 Reimbursement for Grant #WFHF19-20 - Tracking Number 21-0608PB-06	1,710.00
9/2/2021	Abatement Grant #WFHF2020-204 - Tracking Number 21-0902RS-08	-1,525.50
12/10/2021	Abatement Grant #WFHF19-20 - Tracking Number 21-1108TR-09	-760.00
12/28/2021	Abatement Grant #WFHF19-20 - Tracking Number 21-1128TR-09	-950.00
12/28/2021	PAWUIC check # 4290 Reimbursement Grant #WFHF19-20 - Tracking Number 21-0803RC-07	1,710.00
1/21/2022	PAWUIC check #4297 Reimbursement for Grant #WFHF2020-204 - Tracking Number 21-0902RS-08	1,525.50
1/17/2022	PAWUIC check #4307 Reimbursement for Grant WFHF19-20 Tracking Number 21-1108TR-09	1,710.00
2/10/2022	Abatement Grant #WFHF2020-204 - Tracking Number 22-0210GK-10 ck#1065	-1,525.50
2/18/2022	Abatement Grant #WFHF2020-204 - Tracking Number 22-0218SR-13 ck#1067	-1,525.50
2/18/2022	Abatement Grant #WFHF2020-204 - Tracking Number 22-0218ST-12 ck#1066	-1,525.50
2/18/2022	Abatement Grant #WFHF2019-20 - Tracking Number 22-0218DZ-11 ck#1068	-1,710.00
2/19/2022	Abatement Grant #WFHF2019-20 - Tracking Number 22-0219KC-14 ck#1070	-1,710.00
3/1/2022	Abatement Grant #WFHF2019-20 - Tracking Number 22-00301AP-15 ck#1071	-1,710.00
3/10/2022	Abatement Grant #WFHF2020-204 - Tracking Number 22-0310AI-16 ck#1072	-3,051.00
3/17/2022	PAWUIC check #4315 Reimbursement Grant #WFHF2019-20 - Tracking Number 22-0218DZ-11	1,710.00
3/17/2022	PAWUIC check #4315 Grant #WFHF2019-20 - Tracking Number 22-0219KC-14	1,710.00
4/10/2022	Abatement Grant #WFHF2020-204 - Tracking Number 22-0410RE-17 ck#1077	-1,525.50
		1,137.00
2/10/2022	AR-Waiting for reimbursement from PAWUIC Grant #WFHF2020-204 - Tracking Number 22-0210GK-10	1,525.50
2/18/2022	AR-Waiting for reimbursement from PAWUIC Grant# WFHF2020-204 - Tracking Number 22-0218SR-13	1,525.50
2/18/2022	AR-Waiting for reimbursement from PAWUIC Grant #WFHF2020-204 - Tracking Number 22-0218ST-12	1,525.50
3/1/2022	AR-Waiting for reimbursement from PAWUIC Grant #WFHF2019-20 - Tracking Number 22-00301AP -15	1,710.00
3/10/2022	AR-Waiting for reimbursement from PAWUIC Grant #WFHF2020-204 - Tracking Number 22-0310AI-16	3,051.00
4/10/2022	AR-Waiting for reimbursement from PAWUIC Grant #WFHF2020-204- Tracking Number 22-0410RE-17	1,525.50
	Total value of the resticted abatement program:	12,000.00