

GRANT ACTIVITY – 13 April 2021

Invoice # 119713 in the amount of \$32,539.80 submitted by AVCON on 4/1/2021.
Email forwarded with Coordinator Certification Form for signature on 4/10/2021.

Invoice # 119714 in the amount of \$7,235.00 submitted by AVCON on 4/2/2021.
Email forwarded with Coordinator Certification Form for signature on 4/5/2021.
This invoice had a couple minor correction that needed to be made. These were corrected and returned to Administrative Assistant on 4/6/2021.

Documents to be signed by Chairman at the board meeting on 4/13/2021.