

Tommy's Taxi Invoice**JFK Invoices****Uber Invoices**

Sep-20	\$772.30	Sep-20	\$1,489.20		
Oct-20	\$2,878.70	Oct-20	\$3,931.60		
Nov-20	\$2,471.00	Nov-20	\$3,648.60		
Dec-20	\$5,905.60	Dec-20	\$5,239.00		
Jan-21	\$5,551.50	Jan-21	\$5,420.00		
Feb-21	\$1,861.00	Feb-21	\$4,357.00	Feb-21	\$73.10
Mar-21	\$186.50	Mar-21	\$220.00	Mar-21	\$218.64
Apr-21	\$0.00	Apr-21	\$714.00	Apr-21	\$476.11
May-21	\$564.00	May-21	\$1,479.00	May-21	\$598.13
Jun-21	\$1,616.30	Jun-21	\$3,554.00	Jun-21	\$1,618.72
Jul-21	\$1,218.50	Jul-21	\$2,506.00	Jul-21	\$2,388.37
Aug-21		Aug-21		Aug-21	
Sep-21		Sep-21		Sep-21	
Oct-21		Oct-21		Oct-21	
Nov-21		Nov-21		Nov-21	
Dec-21		Dec-21		Dec-21	
Jan-22		Jan-22		Jan-22	
Feb-22		Feb-22		Feb-22	
Mar-22		Mar-22		Mar-22	
Apr-22		Apr-22		Apr-22	
May-22		May-22		May-22	
Jun-22		Jun-22		Jun-22	

TOTAL	\$23,025.40	\$32,558.40	\$5,373.07
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TOTAL TAXIS SPENT \$55,583.80

TOTAL UBERS SPENT \$5,373.07

GRAND TOTAL SPENT \$60,956.87

Dispatch spend?

Admin Spend?

MAPC Grant 1	\$21,950
Sep-20	\$5,811.00
Oct-20	
Nov-20	\$3,011.00
Dec-20	\$7,165.60
Jan-21	\$6,091.50
	<u>\$22,079.10</u>
	-\$129.10

MAPC Grant 2 (Part 1)	\$18,150
JFK May-21	\$1,479.00
Tommy's May-21	\$564.00
JFK Jun-21	\$3,554.00
Tommy's Jun-21	\$1,616.30
JFK Jul-21	\$2,506.00
Tommy's Jul-21	\$1,218.50
JFK Aug-21	
Tommy's Aug-21	
JFK Sep-21	
Tommy's Sep-21	
JFK Oct-21	
Tommy's Oct-21	
JFK Nov-21	
Tommy's Nov-21	
JFK Dec-21	
Tommy's Dec-21	
	<u><u>\$10,937.80</u></u>

(\$15,000 Taxi / \$10,000 Uber)

Meadow Walk Mitigation **\$25,000**

BayPath Grant (\$2,000)

Jan-21	\$2,357.50
Feb-21	\$6,291.10
Mar-21	\$405.14
Apr-21	\$1,182.11
May-21	\$598.13
Jun-21	\$1,618.72
Jul-21	\$2,388.37
Aug-21	
Sep-21	
Oct-21	
Nov-21	
Dec-21	
Jan-22	
Feb-22	
Mar-22	
Apr-22	
May-22	
Jun-22	
	<u><u>\$14,841.07</u></u>

Coolidge Mitigation (\$10,000)

\$48.00	Sep-20	\$260.80
\$180.00	Oct-20	
\$48.00	Nov-20	\$3,108.60
	Dec-20	\$3,979.00
	Jan-21	\$2,651.60
		<u>\$10,000.00</u>

Meadow Walk Mitigation
\$20,000 voted at SB on 3/17/20
\$5,000 voted at SB on 3/2/21
\$10,000 voted at Transportation on 2/5/21