

Tommy's Taxi Invoices

Sep-20	\$772.30
Oct-20	\$2,878.70
Nov-20	\$2,471.00
Dec-20	\$5,905.60
Jan-21	\$5,551.50
Feb-21	\$1,861.00
Mar-21	\$186.50
Apr-21	\$0.00
May-21	\$564.00
Jun-21	\$1,616.30
Jul-21	\$1,218.50
Aug-21	\$2,470.50
Sep-21	\$2,399.50
Oct-21	\$1,985.30
Nov-21	\$2,355.30
Dec-21	
Jan-22	
Feb-22	
Mar-22	
Apr-22	
May-22	
Jun-22	

JFK Invoices

Sep-20	\$1,489.20
Oct-20	\$3,931.60
Nov-20	\$3,648.60
Dec-20	\$5,239.00
Jan-21	\$5,420.00
Feb-21	\$4,357.00
Mar-21	\$220.00
Apr-21	\$714.00
May-21	\$1,479.00
Jun-21	\$3,554.00
Jul-21	\$2,506.00
Aug-21	\$2,147.00
Sep-21	\$2,657.00
Oct-21	\$3,315.00
Nov-21	\$1,968.00
Dec-21	
Jan-22	
Feb-22	
Mar-22	
Apr-22	
May-22	
Jun-22	

Uber Invoices

Feb-21	\$73.10
Mar-21	\$218.64
Apr-21	\$476.11
May-21	\$598.13
Jun-21	\$1,618.72
Jul-21	\$2,388.37
Aug-21	\$3,017.75
Sep-21	\$3,774.34
Oct-21	\$3,492.27
Nov-21	\$2,147.85
Dec-21	
Jan-22	
Feb-22	
Mar-22	
Apr-22	
May-22	
Jun-22	

MAPC Grant 1

Sep-20
Oct-20
Nov-20
Dec-20
Jan-21

\$21,950	MAPC Grant 2 (Part 1)	\$18,150	Meadow Walk Mitiga	\$60,000
\$5,811.00	JFK May-21	\$1,479.00	Jan-21	\$2,357.50
see above	Tommy's May-21	\$564.00	Feb-21	\$6,291.10
\$3,011.00	JFK Jun-21	\$3,554.00	Mar-21	\$405.14
\$7,165.60	Tommy's Jun-21	\$1,616.30	Apr-21	\$1,182.11
<u>\$6,091.50</u>	JFK Jul-21	\$2,506.00	May-21	\$598.13
<u>\$22,079.10</u>	Tommy's Jul-21	\$1,218.50	Jun-21	\$1,618.72
-\$129.10	JFK Aug-21	\$2,147.00	Jul-21	\$2,388.37
	Tommy's Aug-21	\$2,470.50	Aug-21	\$3,017.75
	JFK Sep-21	\$933.00	Sep-21	\$3,774.34
	Tommy's Sep-21	\$2,399.50	Oct-21	\$3,492.27
		<u>\$18,887.80</u>	Nov-21	\$2,147.85
		-\$737.80	Dec-21	
			Jan-22	
			Feb-22	
	(+\$1,250 for dispatch)		Mar-22	
	MAPC Grant 2 (Part 2)	\$13,150.00	Apr-22	
	Rollover from Part 1	\$737.80	May-22	
	JFK Oct-21	\$3,315.00	Jun-22	
	Tommy's Oct-21	\$1,985.30		<u>\$27,273.28</u>
	JFK Nov-21	\$1,968.00		
	Tommy's Nov-21	\$2,355.30		
	JFK Dec-21			
	Tommy's Dec-21			
		<u>\$10,361.40</u>		

BayPath Grant 1 (\$3,000)

Sep-20 \$3,000

Oct-20 see above

BayPath Grant 2 (\$2,000)

\$48.00

\$180.00

\$48.00

JFK Sep-21 \$1,724.00\$2,000.00**Coolidge Mitigation (\$10,000)**

Sep-20 \$260.80

Oct-20 see above

Nov-20 \$3,108.60

Dec-20 \$3,979.00

Jan-21 \$2,651.60\$10,000.00**Meadow Walk Mitigation**

\$20,000 voted at SB on 3/17/20

\$5,000 voted at SB on 3/2/21

\$35,000 voted at SB on 11/16/21

****Only \$46,366 remaining per email from Christine on 11/15/21*****

So only about \$11,366 left unallocated

\$10,000 voted at Transportation on 2/5/21