

Tommy's Taxi Invoices**JFK Invoices****Uber Invoices****MAPC Grant 1**

Sep-20	\$772.30	Sep-20	\$1,489.20			Sep-20
Oct-20	\$2,878.70	Oct-20	\$3,931.60			Oct-20
Nov-20	\$2,471.00	Nov-20	\$3,648.60			Nov-20
Dec-20	\$5,905.60	Dec-20	\$5,239.00			Dec-20
Jan-21	\$5,551.50	Jan-21	\$5,420.00			Jan-21
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	\$2,470.50	Aug-21	\$2,147.00	Aug-21	\$3,017.75	
Sep-21	\$2,399.50	Sep-21	\$2,657.00	Sep-21	\$3,774.34	
Oct-21	\$1,985.30	Oct-21	\$3,315.00	Oct-21	\$3,492.27	
Nov-21	\$2,355.30	Nov-21	\$1,968.00	Nov-21	\$2,147.85	
Dec-21	\$2,112.00	Dec-21	\$2,928.00	Dec-21	\$3,032.66	
Jan-22	\$2,484.90	Jan-22	\$2,489.00	Jan-22	\$2,426.53	
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		

\$21,950	MAPC Grant 2 (Part 1)	\$18,150	Meadow Walk Mitigation	\$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
\$6,091.50	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	\$3,032.66
			JFK Dec-21 Rollover	\$139.40
	(+\$1,250 for dispatch)		Tommy's Dec-21	\$2,112.00
	MAPC Grant 2 (Part 2)	\$13,150	Uber Jan-22	\$2,426.53
	Rollover from Part 1	\$737.80	JFK Jan-22	\$2,489.00
	JFK Oct-21	\$3,315.00	Tommy's Jan-22	\$2,484.90
	Tommy's Oct-21	\$1,985.30	Uber Feb-22	
	JFK Nov-21	\$1,968.00	JFK Feb-22	
	Tommy's Nov-21	\$2,355.30	Tommy's Feb-22	
	JFK Dec-21	\$2,928.00	Uber Mar-22	
		<u>\$13,289.40</u>	JFK Mar-22	
		-\$139.40	Tommy's Mar-22	
			Uber Apr-22	
			JFK Apr-22	
			Tommy's Apr-22	
			Uber May-22	
			JFK May-22	
			Tommy's May-22	
			Uber Jun-22	
			JFK Jun-22	
			Tommy's Jun-22	
				<u>\$39,957.77</u>

BayPath Grant 1 (\$3,000)		Coolidge Mitigation (\$10,000)	
Sep-20	\$3,000	Sep-20	\$260.80
Oct-20	see above	Oct-20	see above
BayPath Grant 2 (\$2,000)		Nov-20	\$3,108.60
	\$48.00	Dec-20	\$3,979.00
	\$180.00	Jan-21	\$2,651.60
	\$48.00		<u>\$10,000.00</u>
JFK Sep-21	<u>\$1,724.00</u>		
	\$2,000.00		

NOTES:

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 after 11/16/21 SB vote

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

Dispatch vote: 4/9/2021

\$4,950 for year, \$3,267 prorated 2021 (May-Dec 2021)