				Direct				Proof of		
				Expense to	% Paid by		Reimbursement	Payment		City of Phoenix
Expense Category	Month	Vendor	Total Invoice	5310 Program	Grant		Request Amount	Check#	Justification	Review
Vehicle										
Preventive		Joe's Automotive	00.70		0001		E4.00	01.44	Oil Change & Air Filter	
Maintenance	April	Invoice # 0263329 Discount Tire Invoice #	68.73	\$ 68.73	80%		54.98	Ck 11	Service 2016 Dodge AC Performance Check	-
	April	0052259	51.00	\$ 51.00	80%		40.80	Ck 12	2010 Ford E350	
	7 QIII	Discount Tire Invoice #	01.00	Ψ 01.00	0070		40.00	OK 12	Oil Change & Air Filter	-
	May	0052719	29.11	\$ 29.11	80%		23.29	Ck 13	Service 2011 Dodge	
								Ck 86		
		Discount Tire Invoice #						Visa #	Rear tires replaced	
	May	7973480	216.60	\$ 216.60	80%		173.28		2011 Dodge	-
		C & R Tire Invoice #						Ck 86 Visa #	Replace Power Brake Booster & Bleed System	
	June	0053233	382.05	\$ 382.05	80%		305.64		2011 Dodge	
		E MAINTENANCE TOTAL	747.49		0078		597.99	1234	2011 Douge	-
									Carefree/Cave Creek	
									CitySunTimes News	
									May 2018 Edition Attached	
Volunteer		CityCupTimes Inveigs							copy of actual ad in	
Training / Recruitment	April	CitySunTimes Invoice # 3978	404.09	\$ 404.09	50%		202.05	Ck 8309	CitySunTimes - 1/6th Pg Display ad sample provided	
Volunteer	, will	AZ Dept of Public	+04.09	y 404.09	50%		202.05	OK 0303	2 Level 1 fingerprint card	
Fingerprinting	April	Safety	130.00	130.00	50%		65.00	Ck 8313	submission @ \$65	
, ingerprining		AZ Dept of Public							8 standard fingerprint cards	
	April	Safety	40.00	\$ 40.00	50%		20.00	Ck 8314	submission @ \$5	
		AZ Dept of Public							5 standard fingerprint cards	
	May	Safety	25.00	25.00	50%		12.50	Ck 8340	submission @ \$5	
	May	AZ Dept of Public	260.00	e 200.00	E00/		420.00	CIL 0220	4 Level 1 fingerprint cards submission @ \$65	
	May	Safety AZ Dept of Public	260.00	\$ 260.00	50%		130.00	Ck 8339	1 Level 1 fingerprint cards	
	May	Safety	65.00	\$ 65.00	50%		32.50	Ck 8342	submission @ \$65	
	···uy	AZ Dept of Public	00.00	\$ 00.00	0070		02.00	OR OO IL	1 Level 1 fingerprint cards	-
	May	Safety	65.00	\$ 65.00	50%		32.50	Ck 8350	submission @ \$65	
		AZ Dept of Public							4 Level 1 fingerprint cards	
	June	Safety	260.00	\$ 260.00	50%		130.00	Ck 8358	submission @ \$65	_
		AZ Dept of Public			E00/		45.00	01 0050	6 standard fingerprint cards	
	June	Safety Special Markets	30.00	\$ 30.00	50%		15.00	Ck 8359	submission @ \$5	_
		Insurance Consultants								
Volunteer		Policy # SR2014-P-							Volunteer Insurance	
Insurance	June	110508	610.00	\$ 610.00	50%		305.00	Ck 8361	Attached policy schedule	
		Sub-total	1,889.09	\$ 1,889.09			944.55			
0										_
Staff Oversight - Medical										
Transportation		Poppy Peterson								
& Volunteer		(Medical								
Training /		Transportation								
Recruitment &		Oversight of								
Matching	Apr-Jun 2018	Volunteers)	9,928.58	100%	9,928.58	50%	4,964.29	Payroll	Payroll provided	
		Nancy Cohrs								
		(Volunteer Training,								
	A I 0040	Coordination & Recruitment)	47 400 00	50/	055.00	E00/	407.50	Douwell	Payroll provided	
	Apr-Jun 2018 Apr-Jun 2018	Betty Obermeyer (Fisca	17,100.63 13,089.42	5% 5%	855.03 654.47		427.52		Payroll provided	_
	Ap1-Juil 2018	Sub-total	40,118.63	576	11,438.08	50%	327.24 5,719.04	ı ayıUll	ayruii provided	
		oub total	40,110.00		11,400.00		0,110.04			-
		OPERATING ASSISTA	ANCE TOTAL	\$ 13,327.17	50%		6,663.59			
Mobility										
Manager	Apr-Jun 2018	Jane Doe	4,426.56	100%	4,426.56		3,541.25		Payroll provided	
	Apr-Jun 2018	Jane Doe	1,644.90	50%	822.45		657.96	Payroll	Payroll provided	
	Apr-Jun 2018	Jane Doe	4,122.45 10,193.91	50%	2,061.23 7,310.24	80%	1,648.98 5,848.19	Payroll	Payroll provided	
	MOBILI	IT MANAGER TOTAL	10,193.91		7,310.24		5,848.19			•
}										-
			TOTAL R	EIMBURSEME	NT REQUEST		13,109.77			
							.0,.00.11			