1 of 2

Make Entries ONLY in Yellow Cells; NOT Blue Cells

## Name of Project:

## City of Dodgeville Taxi Service

Description	Samuel Communication of the Co	Amount
al Expenditures/Expenses		100 E
Personal Services		
	ofite)	\$31,173.0
Drivers/Mechanics (salaries, wages, fringe ben		
Administrative Personnel (salaries, wages, frin	ge benefits)	\$6,373.0
Volunteer Driver Reimbursement		100 546.0
	Total:	\$37,546.0
Contractual Services		
Transportation Sub-Contractor(s)		
병원 경쟁을 하는데 함께 살았다는데 하다 하는데 되는데 되었다.		
	Anna Anna ann an Anna ann ann ann ann an	
Repairs and Maintenance	<del>annon mariante de la communicación de la comm</del>	\$602.0
Utility Services		
Other Contractual Services		
Other Contractual Services	Total:	\$602.0
Favo Assistance Duograms	i Otari	\$002.0
Fare Assistance Programs	Tatal.	
Fare Assistance	Total:	
Office Operations		
Office Supplies & Expenses	Total:	\$9.0
Vehicle Operations		
Fuel and Lubricants		\$2,636.0
Tires, Parts and Supplies		\$506.0
Vehicle Leases		
Verticle Leases	Total:	\$3,142.0
Fired Chauses	Total.	φ <b>υ, 142.</b> 0
Fixed Charges		#207 <i>(</i>
Insurance	•	\$287.0
Facility Rental		+205
Communications Equipment & Other Rentals	· · · · · · · · · · · · · · · · · · ·	\$205.0
	Total:	\$492.0
Capital Outlay		
Major Maintenance (greater than \$1,000)		
Capital Equipment (describe below)		
	······································	
	Total:	\$0.0
Indirect Costs		
Specify Types of Costs Covered:	nera zarrano n <del>a manda manda na indonésia da kana</del> na 1939.	g
Audit Expenses, IT Expenses, Copier Lease		\$1,370.
General Liability Insurance		\$230.
	Total:	\$1,600.0