

Helmets to Hardhats
 Financial Report

Date Range of Invoice	Personnel	Contracted Services	Equipment/ Supplies	Printing/ Postage	Travel	TOTAL
01.01.21-03.30.21	\$42,911.63	0	0	0	0	\$42,911.63
04.01.21-06.30.21	\$45,134.50	\$10,481.91	0	0	\$70.56	\$55,686.97
07.01.21-09.30.21	\$47,051.12	0	0	0	\$1,028.24	\$48,079.76
10.01.21-12.31.21	\$46,714.66	\$4,656.58	0	0	\$585.65	\$51,956.89
01.01.22-03.31.22	\$47,131.17	\$609.00	0	0	\$64.25	\$47,804.42
04.01.22-06.30.22	\$47,184.79	\$3,813.95	0	0	\$1,030.51	\$52,029.25
07.01.22-09.30.22	\$46,508.86	\$1,332.01	0	\$1,073.28	\$678.27	\$49,592.42
10.01.22-12.31.22	\$46,588.99	\$1,020.42	0	0	\$702.55	\$48,311.96