

## Emergency Food and Shelter Program Supplemental Appropriations for Humanitarian Assistance Funding

<b>Jurisdiction ID and Name</b>	El Paso County (803600)
<b>LRO ID and Name</b>	General Assistance (803600-014)
<b>LRO Address City/State/Zip</b>	6314 Delta Drive El Paso, Texas 79905

Spreadsheets and daily logs must be submitted electronically in the application process on EFSP website. Spreadsheets alone are not sufficient. Copies of supporting documentation (proof of payment or receipts) of eligible expenditures must be submitted to the **Local Board**. Documentation may also be sent electronically in the application process, if volume is not too large.

### Transportation

Payment/Check Number	Payment/Check Date (MM/DD/YY)	Invoice/Receipt Date (MM/DD/YY)	Invoice/Receipt Number (If no number, enter	Vendor Name	Description (describe items purchased, if not identified on invoice/receipt)	Invoice/Receipt Amount	Total Check Amount	EFSP Portion of Invoice Amount
01490892	05/16/22	05/03/22	AR17072	Lulac Project Amistad Vendor No 120354	<b>APRIL 2022</b> Local Transport Invoice (Ridership 1,039)	\$9,984.00	\$9,984.00	\$9,984.00
Pending	Pending	06/02/22	AR17155	Lulac Project Amistad Vendor No 120354	<b>MAY 2022</b> Local Transport Invoice (Ridership 1,724)	\$16,080.00	\$16,080.00	\$16,080.00
Pending	Pending	07/06/22	AR17233	Lulac Project Amistad Vendor No 120354	<b>JUNE 2022</b> Local Transport Invoice (Ridership 1,157)	\$29,376.00	\$29,376.00	\$29,376.00
							<b>Total</b>	<b>\$55,440.00</b>