

Date	Times	Service start time	Bridge	Airport	Bus	Hotel	Total PAX	Units	Total Billable Hrs.
4/1/2022	07:00 - 15:00	7:00	0	37	6	0	43	1	8
4/2/2022	07:00 - 15:00	7:00	0	35	4	0	39	1	8
4/4/2022	07:00 - 15:00	7:00	0	34	0	0	34	1	8
4/5/2022	07:00 - 15:00	7:00	0	38	0	0	38	1	8
4/6/2022	07:00 - 15:00	7:00	0	17	4	0	21	1	8
4/7/2022	07:00 - 15:00	7:00	0	44	0	0	44	1	8
4/8/2022	07:00 - 15:00	7:00	0	44	2	0	46	1	8
4/9/2022	07:00 - 15:00	7:00	0	39	7	0	46	1	8
4/11/2022	07:00 - 15:00	7:00	0	29	14	0	43	1	8
4/12/2022	07:00 - 15:00	7:00	0	46	4	0	50	1	8
4/13/2022	07:00 - 15:00	7:00	0	39	0	0	39	1	8
4/14/2022	07:00 - 15:00	7:00	0	32	3	0	35	1	8
4/15/2022	07:00 - 15:00	7:00	0	40	3	0	43	1	8
4/16/2022	07:00 - 15:00	7:00	0	44	1	0	45	1	8
4/18/2022	07:00 - 15:00	7:00	0	20	0	0	20	1	8
4/19/2022	07:00 - 15:00	7:00	0	27	0	0	27	1	8
4/20/2022	07:00 - 15:00	7:00	0	42	4	0	46	1	8
4/21/2022	07:00 - 15:00	7:00	0	28	1	0	29	1	8
4/22/2022	07:00 - 15:00	7:00	0	52	4	0	56	1	8
4/23/2022	07:00 - 15:00	7:00	0	51	5	0	56	1	8
4/25/2022	07:00 - 15:00	7:00	0	32	1	0	33	1	8
4/26/2022	07:00 - 15:00	7:00	0	40	1	0	41	1	8
4/27/2022	07:00 - 15:00	7:00	0	39	2	0	41	1	8
4/28/2022	07:00 - 15:00	7:00	0	31	4	0	35	1	8
4/29/2022	07:00 - 15:00	7:00	0	14	0	0	14	1	8
4/30/2022	07:00 - 15:00	7:00	0	68	7	0	75	1	8

Total Headcount	1039
Total Billable Hrs	208
Grand Total	\$ 9,984.00



Project Amistad
Unposted General Ledger Transactions
BP

ARS AR Invoices 9077 - EP County Migrant April 2022 208 hrs @ \$48 Ridership 1,039
5/3/2022

Effective D...	Document ...	ID	Name	Transaction Description	GEN L...	FUN...	FUND Short Title	DEP...	ALL... Code	Debit	Credit	Docu... Crea... By User
4/30/2022	AR17072	2059	El Paso County...	208 Hours @ \$48.00	12000	1000	Amis... Sm	60	00	9,984.00	9,984.00	MRA...
4/30/2022	AR17072	2059	El Paso County...	208 Hours @ \$48.00	41000		Prog					MRA...
Total AR17 ...										9,984.00	9,984.00	
Report Total										9,984.00	9,984.00	