



7/6/2022 \$29,376.00

2059

Project Amistad

Payment Terms: Upon Receipt

Date	Times	Service start time	Bridge	Airport	Bus	Hotel	Total PAX	Units	Total Billable Hrs.
6/1/2022	07:00 - 16:00	7:00	0	49	17	0	66	2	18
6/2/2022	07:00 - 16:00	7:00	0	40	19	0	59	2	18
6/3/2022	07:00 - 16:00	7:00	0	41	5	0	46	3	27
6/4/2022	07:00 - 16:00	7:00	0	37	19	0	56	2	18
6/6/2022	07:00 - 16:00	7:00	0	42	8	4	54	3	27
6/7/2022	07:00 - 16:00	7:00	0	52	10	1	63	3	27
6/8/2022	07:00 - 16:00	7:00	0	64	10	0	74	3	27
6/9/2022	07:00 - 16:00	7:00	0	68	7	7	82	3	27
6/10/2022	07:00 - 16:00	7:00	0	34	15	5	54	3	27
6/11/2022	07:00 - 16:00	7:00	0	53	11	0	64	2	18
6/13/2022	07:00 - 16:00	7:00	0	30	2	0	32	3	27
6/14/2022	07:00 - 16:00	7:00	0	25	3	0	28	3	27
6/15/2022	07:00 - 16:00	7:00	0	19	6	0	25	3	27
6/16/2022	07:00 - 16:00	7:00	0	20	12	0	32	3	27
6/17/2022	07:00 - 16:00	7:00	0	18	3	0	21	3	27
6/18/2022	07:00 - 16:00	7:00	0	23	1	0	24	2	18
6/20/2022	07:00 - 16:00	7:00	0	30	6	0	36	3	27
6/21/2022	07:00 - 16:00	7:00	0	37	6	0	43	3	27
6/22/2022	07:00 - 16:00	7:00	0	51	2	0	53	3	27
6/23/2022	07:00 - 16:00	7:00	0	14	0	0	14	3	27
6/24/2022	07:00 - 16:00	7:00	0	23	6	5	34	3	27
6/25/2022	07:00 - 16:00	7:00	0	44	12	0	56	2	18
6/27/2022	07:00 - 16:00	7:00	0	54	6	0	60	2	18
6/28/2022	07:00 - 16:00	7:00	0	47	1	0	48	2	18
6/29/2022	07:00 - 16:00	7:00	0	4	7	0	11	2	18
6/30/2022	07:00 - 16:00	7:00	0	15	7	0	22	2	18
Total Headcount							1157	612	Total Billable Hrs
\$							29,376.00	Grand Total	



Project Amistad
Unposted General Ledger Transactions

BP

ARS AR Invoices 9239 - EP County Migrant June 2022 612 hrs @ 48 Ridership 1,157. q
7/5/2022

Effective D...	Document ...	ID	Name	Transaction Description	GEN L...	FUN...	FUND Short Title	DEP...	ALL... Code	Debit	Credit	Docu... Crea... By User
6/30/2022	AR17233	2059	El Paso County...	612 Hours @ \$48.00	12000					29,376.00		MRa...
6/30/2022	AR17233	2059	El Paso County...	612 Hours @ \$48.00	41000	1050	HOP...	60	00		29,376.00	MRa...
Total AR17...											29,376.00	
Report Total											29,376.00	