

Project Amistad

Project Amistad
1359 Lomaland Ste. 400
El Paso, Texas 79935

Invoice AR8280

1/31/2014 \$56,936.61 ✓

El Paso County - Fixed Route Service
800 E. Overland Rm 219
EL PASO, TX 79901

2010

JANUARY 2014

41000 - 4000 - 60

Charge Date	Description	Fixed Charge	Quantity	Unit Price	Amount
1/31/2014	EP County Transit January, 2014	\$0.00	0.00	0.00	\$0.00
1/31/2014	Total Revenue Hours	\$0.00	59.98	949.26	\$56,936.61
1/31/2014	Total number of Ridership for Jan.2014 (5,331)	\$0.00	0.00	0.00	\$0.00

APPROVED FOR
PAYMENT:

Bob Gayer
2/3/2014

Project Amistad

Total: \$56,936.61 ✓

Payment Terms: Upon Receipt

POSTED
2/3/2014

Project Amistad

...SERVING THE ELDERLY, PERSONS WITH DISABILITIES AND PERSONS AT RISK SINCE 1979

Board of Directors

Larry Trejo
President

Cristina Bennett
Vice President

Jan M. Engels
Treasurer

Rosa Ortega
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Enriqueta "Queta" Fierro
Executive Director

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Ram Olivas

Jim Rosales

Xavier Buitales
Chief Executive Officer



Aging,
Disability
& Transportation
Services

El Paso Office:
1330 Lombard Suite 100
El Paso, Texas 79902-2004
Tel: 915.532.7790
Fax: 915.532.7163

Midland Office:
288 S. Maricopa Blvd
Midland, Texas 79701
Tel: 432.218.0288
Fax: 432.218.0267



www.projectamistad.org

County of El Paso
Robert Geyer
800 E. Overland Rm 219
El Paso, Texas 79901

Payment Voucher Certification Transit Services

MONTH January 2014

FIXED - ROUTE BUS SERVICE	
BASE REVENUE HOURS	949.26
Multiply by Base Rate	\$ 58.98
# of Days (Mon-Fri)	22 ✓
# of Days (Saturday)	4 ✓
SUB-TOTAL BASE	\$ 56,936.61
Excess Revenue Hours	0
Multiply by Base Rate	\$0.00
SUB-TOTAL EXCESS	\$0.00
TOTAL	\$ 56,936.61
Total Ridership for the month	5,331
Regular Transportation	
Weekday Service	\$ 803.22
Saturday Service	\$ 146.04
TOTAL BILLING	\$ 56,936.61
* ATTACH PASSENGER WEEKLY REPORTS	

Michael R. Costello
Director of Finance

Date

Project Amistad El Paso County Transit

Period: Jan 01 thru Jan 15 2014

Project Amistad El Paso County															Period: Jan 01 thru Jan 15 2014	
Date	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Total Ridership	Total Cash Collected		
			ROUTE 1 - ANTHONY							ROUTE 1 - ANTHONY						
MORNING			HOLIDAY							HOLIDAY						
01/01/14					0	\$ -					0	\$ -	0	\$ -		
01/02/14	R. Borunda	316	892111	892124	14	\$ 28.00	R. Borunda	320	892125	892148	24	\$ 48.00	38	\$ 76.00		
01/03/14	M. Nava	319	892150	892163	14	\$ 28.00	M. Nava	319	892164	892194	31	\$ 62.00	45	\$ 90.00		
01/04/14	R. Borunda	319	892195	892211	17	\$ 34.00	R. Borunda	319	892217	892237	26	\$ 52.00	43	\$ 86.00		
01/05/14	C. Solis	316	892238	892257	20	\$ 40.00	C. Solis	316	892258	892287	30	\$ 60.00	50	\$ 100.00		
01/06/14	L. Bueno	318	892288	892306	19	\$ 38.00	L. Bueno	318	892307	892321	15	\$ 30.00	34	\$ 68.00		
01/07/14	M. Nava	317	892322	892339	18	\$ 36.00	M. Nava	318	892340	892371	32	\$ 64.00	50	\$ 100.00		
01/08/14	M. Nava	318	892372	892393	22	\$ 44.00	R. Borunda	318	892394	892431	38	\$ 76.00	60	\$ 120.00		
01/09/14	R. Borunda	318	892432	892444	13	\$ 26.00	M. Nava	319	892445	892488	44	\$ 88.00	57	\$ 114.00		
01/10/14	M. Nava	319	892489	892507	19	\$ 38.00	R. Borunda	319	892508	892526	19	\$ 38.00	38	\$ 76.00		
01/11/14	R. Borunda	319	892527	892546	20	\$ 40.00	C. Solis	320	892547	892585	39	\$ 78.00	59	\$ 118.00		
01/12/14	C. Solis	320	892586	892598	13	\$ 26.00	L. Bueno	320	892599	892618	20	\$ 40.00	33	\$ 66.00		
01/13/14	L. Bueno	320	892619	892633	15	\$ 30.00	M. Nava	320	892634	892668	35	\$ 70.00	50	\$ 100.00		
01/14/14	M. Nava	320	892669	892680	12	\$ 24.00	R. Borunda	320	892681	892725	45	\$ 90.00	57	\$ 114.00		
01/15/14	R. Borunda	320			216	\$ 408.00					398	\$ 796.00	614	\$ 1,228.00		
TOTAL			ROUTE 1 - ANTHONY							ROUTE 2 - HORIZON						

TOTAL		ROUTE 2 - HORIZON										AFTERNOON		ROUTE 2 - HORIZON					
MORNING		HOLIDAY		0		\$ -				HOLIDAY		0		\$ -		0 \$ -			
01/01/14			074227	074254	28	\$	56.00	A. Macias	315	889561	889590	30	\$	60.00	58	\$	116.00		
01/02/14	H. Cadena	315	074255	074282	28	\$	56.00	A. Ruiz	316	889591	889716	26	\$	52.00	54	\$	108.00		
01/03/14	H. Cadena	316	074283	074314	32	\$	64.00	M. Nava	317	889717	889739	23	\$	46.00	55	\$	110.00		
01/04/14	H. Cadena	317	074315	074343	29	\$	58.00	R. Borunda	320	889740	889780	41	\$	82.00	70	\$	140.00		
01/05/14	M. Nava	317	074344	074364	21	\$	42.00	C. Solis	315	889781	889804	24	\$	48.00	45	\$	90.00		
01/07/14	H. Cadena	316	074365	074391	27	\$	54.00	A. Ruiz	320	889805	889839	35	\$	70.00	62	\$	124.00		
01/08/14	H. Cadena	320	074392	074408	17	\$	34.00	A. Ruiz	317	889840	889864	25	\$	50.00	42	\$	84.00		
01/09/14	H. Cadena	316	074409	074436	28	\$	56.00	A. Ruiz	319	889865	889896	32	\$	64.00	60	\$	120.00		
01/10/14	H. Cadena	315	074437	074452	16	\$	32.00	M. Nava	315	889897	889919	23	\$	46.00	39	\$	78.00		
01/11/14	H. Cadena	318	074453	074481	20	\$	58.00	R. Borunda	318	889920	889959	40	\$	80.00	69	\$	138.00		
01/12/14	M. Nava	317	074482	074509	28	\$	56.00	C. Solis	315	889960	889984	25	\$	50.00	53	\$	106.00		
01/14/14	H. Cadena	317	074482	074509	28	\$	56.00	A. Ruiz	316	889985	890007	23	\$	46.00	49	\$	98.00		
01/15/14	H. Cadena	316	074510	074535	26	\$	52.00	A. Macias	315	890008	890030	23	\$	46.00	49	\$	98.00		
01/16/14	H. Cadena	317	074536	074561	26	\$	52.00												
TOTAL					335	\$	670.00					370	\$	740.00	705	\$	1,410.00		
TOTAL		ROUTE 2 - HORIZON						ROUTE 2 - HORIZON						ROUTE 2 - HORIZON					

TOTAL															
MORNING			ROUTE 3 MONTANA					AFTERNOON			ROUTE 3 MONTANA				
			HOLIDAY		0	\$				HOLIDAY		0	\$	0 \$	
01/01/14															-
01/02/14	M. Nava	317	965681	965713	33	\$ 66.00	C. Solis	318	804579	804612	34	\$ 68.00	67	\$ 134.00	
01/03/14	A. Macias	315	965714	965745	32	\$ 64.00	R. Borunda	318	804613	804641	29	\$ 58.00	61	\$ 122.00	
01/04/14	A. Ruiz	316	965746	965790	45	\$ 90.00	B. Rays	318	804613	804641	29	\$ 58.00	190	\$ 380.00	
01/05/14	A. Ruiz	318	965791	965819	29	\$ 58.00	L. Bueno	318	691344	691378	35	\$ 70.00	64	\$ 128.00	
01/06/14	A. Macias	315	965820	965847	28	\$ 56.00	A. Macias	319	691379	691405	27	\$ 54.00	55	\$ 110.00	
01/07/14	M. Nava	315	965848	965877	30	\$ 60.00	R. Borunda	316	691406	691451	46	\$ 92.00	76	\$ 152.00	
01/08/14	A. Macias	317	965878	965915	38	\$ 76.00	L. Bueno	315	691452	691479	28	\$ 56.00	66	\$ 132.00	
01/09/14	C. Solis	317	965916	965948	33	\$ 66.00	C. Solis	316	691480	691530	51	\$ 102.00	84	\$ 168.00	
01/10/14	A. Macias	317	965949	965984	36	\$ 72.00	A. Macias	316	691531	691571	41	\$ 82.00	77	\$ 154.00	
01/11/14	A. Ruiz	315	965985	966015	32	\$ 64.00	L. Bueno	316	691572	691602	31	\$ 62.00	63	\$ 126.00	
01/12/14	A. Macias	315	966017	966040	24	\$ 48.00	R. Borunda	316	691603	691631	29	\$ 58.00	53	\$ 106.00	
01/13/14	M. Nava	315	966041	966072	32	\$ 64.00	R. Borunda	315	691632	691658	25	\$ 50.00	57	\$ 114.00	
01/14/14	A. Macias	319	966073	966096	24	\$ 48.00	L. Bueno	316	691657	691685	29	\$ 58.00	53	\$ 106.00	
01/15/14	A. Macias	315													
01/16/14	A. Macias				416	\$ 832.00					550	\$ 1,100.00	966	\$ 1,932.00	
TOTAL															

TOTAL															
MORNING			ROUTE 4 FABENS				AFTERNOON			ROUTE 4 FABENS					
			HOLIDAY		O	\$				HOLIDAY		O	\$	O \$	
01/01/14															
01/02/14	H. Diaz	320	094788	094804	17	\$ 34.00		H. Diaz	320	094805	094821	17	\$ 34.00	34	\$ 68.00
01/03/14	L. Bueno	317	094822	094838	17	\$ 34.00		L. Bueno	320	094839	094858	20	\$ 40.00	37	\$ 74.00
01/04/14	C. Solis	315	094859	094878	20	\$ 40.00		C. Solis	315	094879	094898	20	\$ 40.00	40	\$ 80.00
01/05/14	H. Cadena	319	094899	094915	17	\$ 34.00		H. Cadena	319	094916	094929	14	\$ 28.00	31	\$ 62.00
01/06/14	A. Ruiz	320	094930	094944	15	\$ 30.00		A. Ruiz	320	094945	094960	16	\$ 32.00	31	\$ 62.00
01/07/14	L. Bueno	318	094961	094972	12	\$ 24.00		L. Bueno	320	094973	094983	11	\$ 22.00	23	\$ 46.00
01/08/14	H. Diaz	320	094984	095000	17	\$ 34.00		H. Diaz	320	*871001	871012	12	\$ 24.00	29	\$ 58.00
01/09/14	R. Nava	318	871013	871033	21	\$ 42.00		R. Nava	318	871034	871045	12	\$ 24.00	33	\$ 66.00
01/10/14	C. Solis	320	871046	871062	17	\$ 34.00		C. Solis	320	871063	871077	15	\$ 30.00	32	\$ 64.00
01/11/14	A. Ruiz	319	871078	871101	24	\$ 48.00		H. Cadena	319	871102	871116	15	\$ 30.00	39	\$ 78.00
01/12/14	L. Bueno	317	871117	871133	17	\$ 34.00		A. Ruiz	319	871134	871146	13	\$ 26.00	30	\$ 60.00
01/13/14	L. Bueno	316	871147	871160	14	\$ 28.00		L. Bueno	319	871161	871167	7	\$ 14.00	21	\$ 42.00
01/14/14	C. Solis	319	871168	871190	23	\$ 46.00		C. Solis	319	871191	871213	23	\$ 46.00	46	\$ 92.00
TOTAL					231	\$ 462.00						195	\$ 390.00	426	\$ 852.00
TOTAL															

New run started
*1 lost ticket

2,711 \$ 5,422.00

Project Amistad El Paso County Transit

Period: Jan 01 thru Jan 15 2014

Date	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Total Ridership	Tot-Cash Collected
ROUTE 1 - ANTHONY							ROUTE 1 - ANTHONY							
MORNING			HOLIDAY		0	\$ -	AFTERNOON		HOLIDAY		0	\$ -	0	\$ -
01/01/14					14	\$ -								
01/02/14	R.Borunda	316	892111	892124	14	\$ 28.00	R.Borunda	320	892125	892148	24	\$ 48.00	38	\$ 76.00
01/03/14	M.Nava	319	892150	892163	14	\$ 28.00	M.Nava	319	892164	892194	31	\$ 62.00	45	\$ 90.00
01/04/14	R.Borunda	319	892195	892211	17	\$ 34.00	R.Borunda	319	892212	892237	26	\$ 52.00	43	\$ 86.00
01/05/14	C.Solis	316	892238	892257	20	\$ 40.00	C.Solis	316	892258	892287	30	\$ 60.00	50	\$ 100.00
01/06/14	L.Bueno	318	892288	892306	19	\$ 38.00	L.Bueno	318	892307	892321	15	\$ 30.00	34	\$ 68.00
01/07/14	L.Bueno	317	892322	892339	18	\$ 36.00	M.Nava	318	892340	892371	32	\$ 64.00	50	\$ 100.00
01/08/14	M.Nava	318	892372	892393	22	\$ 44.00	R.Borunda	318	892394	892431	38	\$ 76.00	60	\$ 120.00
01/09/14	R.Borunda	318	892432	892444	13	\$ 26.00	M.Nava	319	892445	892468	24	\$ 48.00	57	\$ 114.00
01/10/14	M.Nava	319	892489	892507	19	\$ 38.00	R.Borunda	319	892508	892526	19	\$ 38.00	38	\$ 76.00
01/11/14	R.Borunda	320	892527	892546	20	\$ 40.00	C.Solis	320	892547	892585	39	\$ 78.00	59	\$ 118.00
01/12/14	C.Solis	320	892586	892598	13	\$ 26.00	L.Bueno	320	892599	892618	20	\$ 40.00	33	\$ 66.00
01/13/14	L.Bueno	320	892619	892633	15	\$ 30.00	M.Nava	320	892634	892658	25	\$ 50.00	50	\$ 100.00
01/14/14	M.Nava	320	892669	892680	12	\$ 24.00	R.Borunda	320	892681	892725	45	\$ 90.00	57	\$ 114.00
01/15/14	R.Borunda	320			216	\$ 408.00					398	\$ 796.00	614	\$ 1,228.00
TOTAL														

ROUTE 2 - HORIZON							ROUTE 2 - HORIZON							
MORNING			HOLIDAY		0	\$ -	AFTERNOON		HOLIDAY		0	\$ -	0	\$ -
01/01/14					28	\$ 56.00	A.Macias	315	889661	889690	30	\$ 60.00	58	\$ 116.00
01/02/14	H.Cadena	315	074227	074254	28	\$ 56.00	A.Ruiz	316	889691	889716	26	\$ 52.00	54	\$ 108.00
01/03/14	H.Cadena	317	074283	074314	32	\$ 64.00	M.Nava	317	889717	889739	23	\$ 46.00	55	\$ 110.00
01/04/14	H.Cadena	317	074315	074343	29	\$ 58.00	R.Borunda	320	889740	889780	41	\$ 82.00	70	\$ 140.00
01/05/14	M.Nava	316	074344	074364	21	\$ 42.00	C.Solis	315	889781	889804	24	\$ 48.00	45	\$ 90.00
01/06/14	H.Cadena	320	074365	074391	27	\$ 54.00	A.Ruiz	320	889805	889839	35	\$ 70.00	62	\$ 124.00
01/07/14	H.Cadena	316	074392	074408	17	\$ 34.00	A.Ruiz	317	889840	889864	25	\$ 50.00	42	\$ 84.00
01/08/14	H.Cadena	315	074409	074436	28	\$ 56.00	A.Ruiz	319	889865	889896	32	\$ 64.00	60	\$ 120.00
01/09/14	H.Cadena	318	074437	074452	16	\$ 32.00	M.Nava	315	889897	889919	23	\$ 46.00	39	\$ 78.00
01/10/14	M.Nava	317	074453	074481	29	\$ 58.00	R.Borunda	318	889920	889959	40	\$ 80.00	69	\$ 138.00
01/11/14	H.Cadena	317	074482	074509	28	\$ 56.00	C.Solis	315	889960	889984	25	\$ 50.00	53	\$ 106.00
01/12/14	H.Cadena	316	074510	074535	26	\$ 52.00	A.Ruiz	316	889985	890007	23	\$ 46.00	49	\$ 98.00
01/13/14	H.Cadena	317	074536	074561	26	\$ 52.00	A.Macias	315	890008	890030	23	\$ 46.00	49	\$ 98.00
01/14/14	H.Cadena	317			335	\$ 670.00					370	\$ 740.00	705	\$ 1,410.00
TOTAL														

ROUTE 3 MONTANA							ROUTE 3 MONTANA							
MORNING			HOLIDAY		0	\$ -	AFTERNOON		HOLIDAY		0	\$ -	0	\$ -
01/01/14					33	\$ 66.00	C.Solis	316	804579	804612	34	\$ 68.00	67	\$ 134.00
01/02/14	M.Nava	317	965681	965713	33	\$ 66.00	R.Borunda	316	804613	804641	29	\$ 58.00	61	\$ 122.00
01/03/14	A.Macias	315	965714	965745	32	\$ 64.00	B.Raya	318	804642	804673	31	\$ 62.00	190	\$ 380.00
01/04/14	A.Ruiz	316	965746	965790	45	\$ 90.00	L.Bueno	318	804674	804705	32	\$ 64.00	64	\$ 128.00
01/05/14	A.Macias	318	965791	965819	29	\$ 58.00	A.Macias	319	804706	804737	32	\$ 64.00	55	\$ 110.00
01/06/14	M.Nava	315	965820	965847	28	\$ 56.00	R.Borunda	316	804738	804769	32	\$ 64.00	76	\$ 152.00
01/07/14	A.Macias	315	965848	965877	30	\$ 60.00	L.Bueno	315	804770	804801	32	\$ 64.00	66	\$ 132.00
01/08/14	A.Macias	317	965878	965915	38	\$ 76.00	C.Solis	316	804802	804833	32	\$ 64.00	84	\$ 168.00
01/09/14	C.Solis	317	965916	965948	33	\$ 66.00	A.Macias	316	804834	804865	32	\$ 64.00	77	\$ 154.00
01/10/14	A.Macias	315	965949	965984	36	\$ 72.00	L.Bueno	316	804866	804897	32	\$ 64.00	63	\$ 126.00
01/11/14	A.Ruiz	315	965985	966015	32	\$ 64.00	R.Borunda	316	804898	804929	32	\$ 64.00	53	\$ 106.00
01/12/14	A.Macias	315	966016	966040	25	\$ 50.00	L.Bueno	316	804930	804961	32	\$ 64.00	57	\$ 114.00
01/13/14	M.Nava	319	966041	966072	32	\$ 64.00	R.Borunda	315	804962	804993	32	\$ 64.00	53	\$ 106.00
01/14/14	A.Macias	315	966073	966096	24	\$ 48.00	L.Bueno	316	804994	805025	32	\$ 64.00		
01/15/14	A.Macias	315			416	\$ 832.00					550	\$ 1,100.00	966	\$ 1,932.00
TOTAL														

ROUTE 4 FABENS							ROUTE 4 FABENS							
MORNING			HOLIDAY		0	\$ -	AFTERNOON		HOLIDAY		0	\$ -	0	\$ -
01/01/14					17	\$ 34.00	H.Diaz	320	094805	094821	17	\$ 34.00	34	\$ 68.00
01/02/14	H.Diaz	320	094788	094804	17	\$ 34.00	L.Bueno	320	094839	094858	20	\$ 40.00	37	\$ 74.00
01/03/14	L.Bueno	315	094822	094838	17	\$ 34.00	C.Solis	315	094879	094898	20	\$ 40.00	40	\$ 80.00
01/04/14	C.Solis	319	094859	094878	20	\$ 40.00	H.Cadena	319	094916	094929	14	\$ 28.00	31	\$ 62.00
01/05/14	H.Cadena	319	094899	094915	17	\$ 34.00	A.Ruiz	320	094945	094960	16	\$ 32.00	31	\$ 62.00
01/06/14	A.Ruiz	320	094930	094944	15	\$ 30.00	L.Bueno	320	094973	094983	11	\$ 22.00	23	\$ 46.00
01/07/14	L.Bueno	318	094961	094972	12	\$ 24.00	H.Diaz	320	095000	095012	12	\$ 24.00	29	\$ 58.00
01/08/14	H.Diaz	320	094984	095000	17	\$ 34.00	R.Nava	318	095013	095045	32	\$ 64.00	33	\$ 66.00
01/09/14	R.Nava	318	095013	095033	21	\$ 42.00	C.Solis	320	095063	095077	15	\$ 30.00	32	\$ 64.00
01/10/14	C.Solis	320	095046	095062	17	\$ 34.00	H.Cadena	319	095102	095116	15	\$ 30.00	39	\$ 78.00
01/11/14	A.Ruiz	319	095078	095101	24	\$ 48.00	A.Ruiz	319	095134	095146	13	\$ 26.00	30	\$ 60.00
01/12/14	L.Bueno	317	095117	095133	17	\$ 34.00	L.Bueno	319	095161	095167	7	\$ 14.00	21	\$ 42.00
01/13/14	L.Bueno	316	095147	095160	14	\$ 28.00	C.Solis	319	095191	095213	23	\$ 46.00	46	\$ 92.00
01/14/14	C.Solis	319	095168	095190	23	\$ 46.00					195	\$ 390.00	426	\$ 852.00
01/15/14					231	\$ 462.00								
TOTAL														

new full started

*1 lost ticket

2,711 \$ 5,422.00

Project Amistad El Paso County Transit

Period: Jan 17 thru Jan 31 2014

Project Amistad El Paso County Transit							Period: Jan 17 and Jan 31 2014							Total	
Date	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Ridership	Tot-Cash Collected	
MORNING ROUTE 1 - ANTHONY							AFTERNOON ROUTE 1 - ANTHONY								
01/17/14	M.Nava	320	892726	892744	19	\$ 38.00	M. Nava	320	892745	892775	31	\$ 62.00	50	\$ 100.00	
01/18/14	R.Borunda	319	892776	892787	12	\$ 24.00	R.Borunda	319	892788	892814	27	\$ 54.00	39	\$ 78.00	
01/20/14	C.Solis	320	892815	892820	6	\$ 12.00	C. Solis	320	892821	892861	41	\$ 82.00	47	\$ 94.00	
01/21/14	L.Bueno	320	892862	892868	7	\$ 14.00	L. Bueno	320	892869	892898	30	\$ 60.00	37	\$ 74.00	
01/22/14	M.Nava	320	892899	892914	16	\$ 32.00	M. Nava	320	892915	892955	41	\$ 82.00	57	\$ 114.00	
01/23/14	R.Borunda	320	892956	893000	45	\$ 90.00	R.Borunda	320	*915001	915003	3	\$ 6.00	48	\$ 96.00	
01/24/14	M.Nava	320	915004	915015	12	\$ 24.00	M. Nava	320	915016	915044	29	\$ 58.00	41	\$ 82.00	
01/25/14	R.Borunda	319	915045	915061	17	\$ 34.00	R.Borunda	319	915062	915087	26	\$ 52.00	43	\$ 86.00	
01/27/14	C.Solis	315	915088	915111	24	\$ 48.00	C. Solis	315	915112	915150	39	\$ 78.00	63	\$ 126.00	
01/28/14	R.Borunda	320	915151	915170	20	\$ 40.00	R.Borunda	320	915171	915191	21	\$ 42.00	41	\$ 82.00	
01/29/14	M.Nava	320	915192	915205	14	\$ 28.00	M. Nava	320	915206	915241	36	\$ 72.00	50	\$ 100.00	
01/30/14	R.Borunda	320	915242	915255	14	\$ 28.00	R.Borunda	320	915256	915289	34	\$ 68.00	48	\$ 96.00	
01/31/14	M.Nava	320	915290	915304	15	\$ 30.00	M. Nava	320	915305	915339	35	\$ 70.00	50	\$ 100.00	
						\$ -						\$ -	0	\$ -	
TOTAL					221	\$ 442.00					393	\$ 786.00	614	\$ 1,228.00	

MORNING			ROUTE 2- HORIZON					AFTERNOON			ROUTE 2- HORIZON							
01/17/14	H.Cadena	316	074562	074586	25	\$	50.00	C.Solis	315	890031	890083	53	\$	106.00	78	\$	156.00	
01/18/14	L.Bueno	316	074587	074604	18	\$	36.00	M.Nava	320	890084	890100	17	\$	34.00	35	\$	70.00	
01/20/14	M.Nava	316	074605	074624	20	\$	40.00	R.Borunda	319	890101	890118	18	\$	36.00	38	\$	76.00	
01/21/14	H.Cadena	317	074625	074653	29	\$	58.00	C.Solis	315	890119	890147	29	\$	58.00	58	\$	116.00	
01/22/14	H.Cadena	317	074654	074683	30	\$	60.00	A.Ruiz	316	890148	890169	22	\$	44.00	52	\$	104.00	
01/23/14	H.Cadena	316	074684	074738	35	\$	70.00	A.Macias	317	890170	890198	29	\$	58.00	64	\$	128.00	
01/24/14	H.Cadena	316	074719	074745	27	\$	54.00	A.Ruiz	317	890199	890224	26	\$	52.00	53	\$	106.00	
01/25/14	H.Cadena	316	074746	074759	14	\$	28.00	M.Nava	320	890225	890242	18	\$	36.00	32	\$	64.00	
01/27/14	M.Nava	316	074760	074782	23	\$	46.00	R.Borunda	319	890243	890268	26	\$	52.00	49	\$	98.00	
01/28/14	H.Cadena	316	074783	074815	33	\$	66.00	C.Solis	315	890269	890295	27	\$	54.00	60	\$	120.00	
01/29/14	H.Cadena	316	074816	074847	32	\$	64.00	A.Ruiz	319	890296	890325	30	\$	60.00	62	\$	124.00	
01/30/14	H.Cadena	316	074848	074871	24	\$	48.00	A.Macias	319	890326	890353	28	\$	56.00	52	\$	104.00	
01/31/14	H.Cadena	316	074872	074897	26	\$	52.00	A.Ruiz	316	890354	890390	37	\$	74.00	63	\$	126.00	
					0	\$	-					0	\$	-	0	\$	-	
TOTAL				336	\$	672.00						360	\$	720.00	696	\$	1,392.00	

MORNING		ROUTE 3 MONTANA					AFTERNOON		ROUTE 3 MONTANA						
01/17/14	A. Macias	319	966097	966133	37	\$ 74.00	A. Ruiz	316	891655	891711	26	\$ 52.00	63	\$ 126.00	
01/18/14	H. Cadena	30	966134	966153	20	\$ 40.00	A. Macias	315	891712	891750	39	\$ 78.00	59	\$ 118.00	
01/20/14	A. Macias	319	966154	966175	22	\$ 44.00	L. Bueno	315	891751	891775	25	\$ 50.00	47	\$ 94.00	
01/21/14	M. Nava	315	966176	966207	32	\$ 64.00	R. Borunda	316	891776	891821	46	\$ 92.00	78	\$ 156.00	
01/22/14	A. Macias	316	966208	966243	36	\$ 72.00	C. Solis	315	891822	891861	40	\$ 80.00	76	\$ 152.00	
01/23/14	M. Nava	317	966244	966276	33	\$ 66.00	R. Borunda	315	891862	891886	25	\$ 50.00	58	\$ 116.00	
01/24/14	A. Macias	317	966277	966310	34	\$ 68.00	C. Solis	315	891887	891943	57	\$ 114.00	91	\$ 182.00	
01/25/14	H. Cadena	320	966311	966333	23	\$ 46.00	A. Macias	315	891944	891976	33	\$ 66.00	56	\$ 112.00	
01/27/14	A. Macias	319	966334	966363	30	\$ 60.00	R. Borunda	319	891977	892009	33	\$ 66.00	63	\$ 126.00	
01/28/14	M. Nava	319	966364	966398	35	\$ 70.00	R. Borunda	319	892010	892052	43	\$ 86.00	78	\$ 156.00	
01/29/14	A. Macias	319	966399	966439	41	\$ 82.00	C. Solis	315	892053	892097	45	\$ 90.00	86	\$ 172.00	
01/30/14	M. Nava	319	966440	966476	37	\$ 74.00	R. Borunda	317	892098	892134	37	\$ 74.00	74	\$ 148.00	
01/31/14	A. Macias	316	966477	966520	44	\$ 88.00	C. Solis	317	892135	892176	42	\$ 84.00	86	\$ 172.00	
					0	\$ -					0	\$ -	0	\$ -	
TOTAL					424	\$ 848.00						491	\$ 982.00	915	\$ 1,830.00

MORNING			ROUTE 4 FABENS					AFTERNOON			ROUTE 4 FABENS				
01/17/14	R. Borunda	317	871214	871234	21	\$ 42.00	R. Borunda	317	871235	871249	15	\$ 30.00	36	\$ 72.00	
01/18/14	C. Solis	317	871250	871253	4	\$ 8.00	C. Solis	317	871254	871286	33	\$ 66.00	37	\$ 74.00	
01/20/14	H. Cadena	317	871287	871292	6	\$ 12.00	H. Cadena	317	871293	871314	22	\$ 44.00	28	\$ 56.00	
01/21/14	A. Ruiz	319	871315	871336	22	\$ 44.00	A. Ruiz	319	871337	871344	8	\$ 16.00	30	\$ 60.00	
01/22/14	H. Cadena	319	871345	871362	18	\$ 36.00	R. Borunda	319	871363	871373	11	\$ 22.00	29	\$ 58.00	
01/23/14	H. Diaz	319	871374	871390	17	\$ 34.00	H. Diaz	319	871391	871403	13	\$ 26.00	30	\$ 60.00	
01/24/14	L. Bueno	319	871404	871410	7	\$ 14.00	R. Borunda	319	871411	871416	6	\$ 12.00	15	\$ 30.00	
01/25/14	C. Solis	317	871419	871431	13	\$ 26.00	C. Solis	317	871432	871440	9	\$ 18.00	22	\$ 44.00	
01/27/14	H. Cadena	317	871441	871458	18	\$ 36.00	H. Cadena	317	871459	871472	14	\$ 28.00	32	\$ 64.00	
01/28/14	A. Ruiz	317	871473	871494	22	\$ 44.00	A. Ruiz	317	871495	871508	14	\$ 28.00	36	\$ 72.00	
01/29/14	L. Bueno	317	871509	871528	20	\$ 40.00	L. Bueno	317	871529	871541	13	\$ 26.00	33	\$ 66.00	
01/30/14	C. Solis	315	871542	871557	16	\$ 32.00	C. Solis	315	871558	871571	14	\$ 28.00	30	\$ 60.00	
01/31/14	R. Borunda	319	871572	871592	21	\$ 42.00	L. Bueno	319	871593	871608	16	\$ 32.00	37	\$ 74.00	
					0	\$ -						0	\$ -	0	\$ -
TOTAL					205	\$ 410.00						190	\$ 380.00	395	\$ 790.00

* New rider started

* Lost ticket

2,620 \$ 5,240.00

Project Amistad El Paso County Transit

Period: Jan 01 thru Jan 15 2014

Date	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Total Ridership	Tot-Cash Collected
			ROUTE 1 - ANTHONY				AFTERNOON			ROUTE 1 - ANTHONY				
MORNING														
01/01/14			HOLIDAY		0	\$ -			HOLIDAY		0	\$ -	0	\$ -
01/02/14	R. Borunda	316	892111	892124	14	\$ 28.00	R. Borunda	320	892125	892148	24	\$ 48.00	38	\$ 76.00
01/03/14	M. Nava	319	892150	892163	14	\$ 28.00	M. Nava	319	892164	892194	31	\$ 62.00	45	\$ 90.00
01/04/14	R. Borunda	319	892195	892211	17	\$ 34.00	R. Borunda	319	892212	892237	26	\$ 52.00	43	\$ 86.00
01/05/14	C. Solis	316	892238	892257	20	\$ 40.00	C. Solis	316	892258	892287	30	\$ 60.00	50	\$ 100.00
01/07/14	L. Bueno	318	892288	892306	19	\$ 38.00	L. Bueno	318	892307	892321	15	\$ 30.00	34	\$ 68.00
01/08/14	M. Nava	317	892322	892339	18	\$ 36.00	M. Nava	318	892340	892371	32	\$ 64.00	50	\$ 100.00
01/09/14	R. Borunda	318	892372	892393	22	\$ 44.00	R. Borunda	318	892394	892431	38	\$ 76.00	60	\$ 120.00
01/10/14	M. Nava	319	892432	892444	13	\$ 26.00	M. Nava	319	892445	892488	44	\$ 88.00	57	\$ 114.00
01/11/14	R. Borunda	319	892489	892507	19	\$ 38.00	R. Borunda	319	892508	892526	19	\$ 38.00	38	\$ 76.00
01/13/14	C. Solis	320	892527	892546	20	\$ 40.00	C. Solis	320	892547	892585	39	\$ 78.00	59	\$ 118.00
01/14/14	L. Bueno	320	892586	892598	13	\$ 26.00	L. Bueno	320	892599	892618	20	\$ 40.00	33	\$ 66.00
01/15/14	M. Nava	320	892619	892633	15	\$ 30.00	M. Nava	320	892634	892668	35	\$ 70.00	50	\$ 100.00
01/16/14	R. Borunda	320	892669	892680	12	\$ 24.00	R. Borunda	320	892681	892725	45	\$ 90.00	57	\$ 114.00
TOTAL					216	\$ 408.00					398	\$ 796.00	614	\$ 1,228.00
			ROUTE 2 - HORIZON				AFTERNOON			ROUTE 2 - HORIZON				
MORNING														
01/01/14			HOLIDAY		0	\$ -			HOLIDAY		0	\$ -	0	\$ -
01/02/14	H. Cadena	315	074227	074254	28	\$ 56.00	A. Macias	315	889561	889590	30	\$ 60.00	58	\$ 116.00
01/03/14	H. Cadena	316	074255	074282	28	\$ 56.00	A. Ruiz	316	889591	889716	26	\$ 52.00	54	\$ 108.00
01/04/14	H. Cadena	317	074283	074314	32	\$ 64.00	M. Nava	317	889717	889739	23	\$ 46.00	55	\$ 110.00
01/05/14	M. Nava	317	074315	074343	29	\$ 58.00	R. Borunda	320	889740	889780	41	\$ 82.00	70	\$ 140.00
01/07/14	H. Cadena	316	074344	074364	21	\$ 42.00	C. Solis	315	889781	889804	24	\$ 48.00	45	\$ 90.00
01/08/14	H. Cadena	320	074365	074391	27	\$ 54.00	A. Ruiz	320	889805	889839	35	\$ 70.00	62	\$ 124.00
01/09/14	H. Cadena	316	074392	074408	17	\$ 34.00	A. Ruiz	317	889840	889864	25	\$ 50.00	42	\$ 84.00
01/10/14	H. Cadena	315	074409	074436	28	\$ 56.00	A. Ruiz	319	889865	889896	32	\$ 64.00	60	\$ 120.00
01/11/14	H. Cadena	318	074437	074452	16	\$ 32.00	M. Nava	315	889897	889919	23	\$ 46.00	39	\$ 78.00
01/13/14	M. Nava	317	074453	074481	29	\$ 58.00	R. Borunda	318	889920	889959	40	\$ 80.00	69	\$ 138.00
01/14/14	H. Cadena	317	074482	074509	28	\$ 56.00	C. Solis	315	889960	889984	25	\$ 50.00	53	\$ 106.00
01/15/14	H. Cadena	316	074510	074535	26	\$ 52.00	A. Ruiz	316	889985	890007	23	\$ 46.00	49	\$ 98.00
01/16/14	H. Cadena	317	074536	074561	26	\$ 52.00	A. Macias	315	890008	890030	23	\$ 46.00	49	\$ 98.00
TOTAL					335	\$ 670.00					370	\$ 740.00	705	\$ 1,410.00
			ROUTE 3 MONTANA				AFTERNOON			ROUTE 3 MONTANA				
MORNING														
01/01/14			HOLIDAY		0	\$ -			HOLIDAY		0	\$ -	0	\$ -
01/02/14	M. Nava	317	965681	965713	33	\$ 66.00	C. Solis	# #	804579	804612	34	\$ 68.00	67	\$ 134.00
01/03/14	A. Macias	315	965714	965745	32	\$ 64.00	R. Borunda	# #	804613	804641	29	\$ 58.00	61	\$ 122.00
01/04/14	A. Ruiz	316	965746	965790	45	\$ 90.00	B. Rays	318	*691199	691343	145	\$ 290.00	190	\$ 380.00
01/05/14	A. Macias	318	965791	965819	29	\$ 58.00	L. Bueno	318	691344	691378	35	\$ 70.00	64	\$ 128.00
01/07/14	M. Nava	315	965820	965847	28	\$ 56.00	A. Macias	319	691379	691405	27	\$ 54.00	55	\$ 110.00
01/08/14	A. Macias	315	965848	965877	30	\$ 60.00	R. Borunda	316	691406	691451	46	\$ 92.00	76	\$ 152.00
01/09/14	C. Solis	317	965878	965915	38	\$ 76.00	L. Bueno	315	691452	691479	28	\$ 56.00	66	\$ 132.00
01/10/14	A. Macias	317	965916	965948	33	\$ 66.00	C. Solis	316	691480	691530	51	\$ 102.00	84	\$ 168.00
01/11/14	A. Ruiz	315	965949	965984	36	\$ 72.00	A. Macias	316	691531	691571	41	\$ 82.00	77	\$ 154.00
01/13/14	A. Macias	315	965985	966016	32	\$ 64.00	L. Bueno	316	691572	691602	31	\$ 62.00	63	\$ 126.00
01/14/14	M. Nava	315	966017	966040	24	\$ 48.00	R. Borunda	316	691603	691631	29	\$ 58.00	53	\$ 106.00
01/15/14	A. Macias	319	966041	966072	32	\$ 64.00	R. Borunda	315	691632	691656	25	\$ 50.00	57	\$ 114.00
01/16/14	A. Macias	315	966073	966096	24	\$ 48.00	L. Bueno	316	691657	691685	29	\$ 58.00	53	\$ 106.00
TOTAL					416	\$ 832.00					550	\$ 1,100.00	966	\$ 1,932.00
			ROUTE 4 FABENS				AFTERNOON			ROUTE 4 FABENS				
MORNING														
01/01/14			HOLIDAY		0	\$ -			HOLIDAY		0	\$ -	0	\$ -
01/02/14	H. Diaz	320	094788	094804	17	\$ 34.00	H. Diaz	320	094805	094821	17	\$ 34.00	34	\$ 68.00
01/03/14	L. Bueno	317	094822	094838	17	\$ 34.00	L. Bueno	320	094839	094858	20	\$ 40.00	37	\$ 74.00
01/04/14	C. Solis	315	094859	094878	20	\$ 40.00	C. Solis	315	094879	094898	20	\$ 40.00	40	\$ 80.00
01/05/14	H. Cadena	319	094899	094915	17	\$ 34.00	H. Cadena	319	094916	094929	14	\$ 28.00	31	\$ 62.00
01/07/14	A. Ruiz	320	094930	094944	15	\$ 30.00	A. Ruiz	320	094945	094960	16	\$ 32.00	31	\$ 62.00
01/08/14	L. Bueno	318	094961	094972	12	\$ 24.00	L. Bueno	320	094973	094983	11	\$ 22.00	23	\$ 46.00
01/09/14	H. Diaz	320	094984	095000	17	\$ 34.00	H. Diaz	320	*871001	871012	12	\$ 24.00	29	\$ 58.00
01/10/14	R. Nava	318	871013	871033	21	\$ 42.00	R. Nava	318	871034	871045	12	\$ 24.00	33	\$ 66.00
01/11/14	C. Solis	320	871046	871062	17	\$ 34.00	C. Solis	320	871063	871077	15	\$ 30.00	32	\$ 64.00
01/13/14	A. Ruiz	319	871078	871101	24	\$ 48.00	H. Cadena	319	871102	871116	15	\$ 30.00	39	\$ 78.00
01/14/14	L. Bueno	317	871117	871133	17	\$ 34.00	A. Ruiz	319	871134	871146	13	\$ 26.00	30	\$ 60.00
01/15/14	L. Bueno	316	871147	871160	14	\$ 28.00	L. Bueno	319	871161	871167	7	\$ 14.00	21	\$ 42.00
01/16/14	C. Solis	319	871168	871190	23	\$ 46.00	C. Solis	319	871191	871213	23	\$ 46.00	46	\$ 92.00
TOTAL					231	\$ 462.00					195	\$ 390.00	426	\$ 852.00

New run started

*1 lost ticket

2,711 \$ 5,422.00

Project Amistad

Project Amistad
1359 Lomaland Ste. 400
El Paso, Texas 79935

Invoice AR8053

12/31/2013 \$54,746.75

El Paso County - Fixed Route Service
800 E. Overland Rm 219
EL PASO, TX 79901

2010

DECEMBER 2013

41000 - 4000 -60

Charge Date	Description	Fixed Charge	Quantity	Unit Price	Amount
12/31/2013	EP County Transit-December, 2013	\$0.00	0.00	0.00	\$0.00
12/31/2013	Total Revenue Hours	\$0.00	59.98	912.75	\$54,746.75 ✓
12/31/2013	Total Ridership for the Month (4,733)	\$0.00	0.00	0.00	\$0.00

*Approved for
Payment*

*Bob Hoyer
1/8/2014*

Project Amistad

Total: \$54,746.75 ✓

Payment Terms: Upon Receipt

Project Amistad El Paso County Transit

Period: Dec 16- Dec 31, 2013

Project Amistad El Paso County Transit							Period: Dec 16- Dec 31, 2013									
Date	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Ridership	Tot-Cash Collected		
MORNING							AFTERNOON		ROUTE 1 - ANTHONY							
12/16/13	C.Solis	319	891551	891570	20	\$ 40.00	C. Solis	319	891571	891612	42	\$ 84.00	62	\$ 124.00		
12/17/13	L.Bueno	319	891613	891627	15	\$ 30.00	L. Bueno	319	891628	891650	23	\$ 46.00	38	\$ 76.00		
12/18/13	B. Raya	320	891651	891671	21	\$ 42.00	B.Raya	320	891672	891702	31	\$ 62.00	52	\$ 104.00		
12/19/13	A.Macias	316	891703	891717	15	\$ 30.00	A.Macias	316	891718	891754	37	\$ 74.00	52	\$ 104.00		
12/20/13	B. Raya	315	891755	891768	14	\$ 28.00	B.Raya	315	891769	891806	38	\$ 76.00	52	\$ 104.00		
12/21/13	M.Nava	319	891807	891821	15	\$ 30.00	M.Nava	319	891822	891836	15	\$ 30.00	30	\$ 60.00		
12/23/13	B. Raya	315	891837	891852	16	\$ 32.00	B.Raya	315	891853	891882	30	\$ 60.00	46	\$ 92.00		
12/24/13	L.Bueno	319	891883	891892	10	\$ 20.00	L. Bueno	319	891893	891905	13	\$ 26.00	23	\$ 46.00		
12/25/13			HOLIDAY						HOLIDAY				0	\$ -		
12/26/13	A.Macias	321	891906	891913	8	\$ 16.00	A.Macias	321	891914	891951	38	\$ 76.00	46	\$ 92.00		
12/27/13	B. Raya	316	891952	891960	9	\$ 18.00	B.Raya	316	891961	891988	28	\$ 56.00	37	\$ 74.00		
12/28/13	M.Nava	320	891989	891997	9	\$ 18.00	M.Nava	320	891998	892021	24	\$ 48.00	33	\$ 66.00		
12/30/13	R.Borunda	320	892022	892040	19	\$ 38.00	R.Borunda	320	892041	892082	42	\$ 84.00	61	\$ 122.00		
12/31/13	L.Bueno	1035	892083	892083	1	\$ 2.00	R.Borunda	320	892084	892110	27	\$ 54.00	28	\$ 56.00		
TOTAL					172	\$ 342.00					388	\$ 776.00	560	\$ 1,120.00		
MORNING							AFTERNOON		ROUTE 2- HORIZON							
12/16/13	M. Nava	317	073892	073918	27	\$ 54.00	A. Macias	317	889293	889319	27	\$ 54.00	54	\$ 108.00		
12/17/13	M. Nava	317	073919	073942	24	\$ 48.00	C.Solis	320	889320	889351	32	\$ 64.00	56	\$ 112.00		
12/18/13	C.Solis	315	073943	073976	34	\$ 68.00	R.Borunda	319	889352	889385	34	\$ 68.00	68	\$ 136.00		
12/19/13	M. Nava	320	073977	074020	44	\$ 88.00	R.Borunda	317	889411	889444	34	\$ 68.00	78	\$ 156.00		
12/20/13	L.Bueno	319	074021	074046	26	\$ 52.00	A.Ruiz	319	889445	889474	30	\$ 60.00	56	\$ 112.00		
12/21/13	A.Macias	317	074047	074070	24	\$ 48.00	R.Borunda	315	889475	889497	23	\$ 46.00	47	\$ 94.00		
12/23/13	M. Nava	319	074071	074098	28	\$ 56.00	R.Borunda	316	889498	889528	31	\$ 62.00	59	\$ 118.00		
12/24/13	H.Cadena	317	074099	074111	13	\$ 26.00	C.Solis	317	889529	889543	15	\$ 30.00	28	\$ 56.00		
12/25/13			HOLIDAY						HOLIDAY				0	\$ -		
12/26/13	M. Nava	317	074112	074130	19	\$ 38.00	R.Borunda	317	889544	889561	18	\$ 36.00	37	\$ 74.00		
12/27/13	H.Cadena	319	074131	074162	32	\$ 64.00	A.Ruiz	319	889562	889588	27	\$ 54.00	59	\$ 118.00		
12/28/13	A.Macias	317	074163	074181	19	\$ 38.00	R.Borunda	320	889589	889610	22	\$ 44.00	41	\$ 82.00		
12/30/13	M. Nava	317	074182	074209	28	\$ 56.00	B.Raya	316	889611	889634	24	\$ 48.00	52	\$ 104.00		
12/31/13	H.Cadena	317	074210	074226	17	\$ 34.00	C.Solis	316	889635	889660	26	\$ 52.00	43	\$ 86.00		
TOTAL					335	\$ 670.00					343	\$ 686.00	678	\$ 1,356.00		
MORNING							AFTERNOON		ROUTE 3 MONTANA							
12/16/13	A.Ruiz	315	965382	965405	24	\$ 48.00	L.Bueno	316	918748	918765	18	\$ 36.00	42	\$ 84.00		
12/17/13	R.Borunda	320	965406	965430	25	\$ 50.00	A.Macias	316	918766	918800	35	\$ 70.00	60	\$ 120.00		
12/18/13	A.Macias	319	965431	965463	33	\$ 66.00	M.Nava	316	918801	918835	35	\$ 70.00	68	\$ 136.00		
12/19/13	B.Raya	317	965464	965488	25	\$ 50.00	R. Borunda	315	918836	918865	30	\$ 60.00	55	\$ 110.00		
12/20/13	A.Macias	316	965489	965516	28	\$ 56.00	C.Solis	317	918866	918907	42	\$ 84.00	67	\$ 134.00		
12/21/13	A.Ruiz	315	965489	965516	28	\$ 56.00	B.Raya	316	918908	918945	38	\$ 76.00	66	\$ 132.00		
12/23/13	L.Bueno	319	965517	965534	18	\$ 36.00	A.Macias	317	918946	918993	48	\$ 96.00	66	\$ 132.00		
12/24/13	R.Borunda	315	965535	965550	16	\$ 32.00	A.Ruiz	317	918994	691018	22	\$ 44.00	38	\$ 76.00		
12/25/13			HOLIDAY						HOLIDAY				0	\$ -		
12/26/13	B.Raya	315	965551	965580	30	\$ 60.00	L.Bueno	315	691019	691062	44	\$ 88.00	74	\$ 148.00		
12/27/13	M.Nava	320	965581	965602	22	\$ 44.00	C.Solis	317	691063	691105	43	\$ 86.00	65	\$ 130.00		
12/28/13	A.Ruiz	220	965603	965628	26	\$ 52.00	B.Raya	316	691106	691138	33	\$ 66.00	59	\$ 118.00		
12/30/13	A.Ruiz	1035	804528	804542	15	\$ 30.00	A.Ruiz	1035	804543	804550	8	\$ 16.00	23	\$ 46.00		
12/31/13	M.Nava	1017	804551	804566	16	\$ 32.00	S.Lopez	1044	804567	804578	12	\$ 24.00	28	\$ 56.00		
TOTAL					303	\$ 606.00					408	\$ 816.00	711	\$ 1,422.00		
MORNING							AFTERNOON		ROUTE 4 FABENS							
12/16/13	B.Raya	316	094446	094466	21	\$ 42.00	B.Raya	316	094467	094478	12	\$ 24.00	33	\$ 66.00		
12/17/13	A.Ruiz	315	094479	094498	20	\$ 40.00	A. Ruiz	315	094499	0944510	12	\$ 24.00	32	\$ 64.00		
12/18/13	L.Bueno	317	094451	094525	15	\$ 30.00	L.Bueno	317	094526	094533	8	\$ 16.00	23	\$ 46.00		
12/19/13	M.Gomez	319	094534	094549	16	\$ 32.00	M.Gomez	319	094550	094563	14	\$ 28.00	30	\$ 60.00		
12/20/13	R.Borunda	319	094534	094549	16	\$ 32.00	R.Borunda	1101	094580	094589	10	\$ 20.00	26	\$ 52.00		
12/21/13	R.Borunda	316	094590	094602	13	\$ 26.00	C.Solis	317	094603	094608	6	\$ 12.00	19	\$ 38.00		
12/23/13	H.Cadena	317	094609	094629	21	\$ 42.00	H.Cadena	320	094630	094640	11	\$ 22.00	32	\$ 64.00		
12/24/13	A.Macias	320	094641	094649	9	\$ 18.00	A.Macias	320	094650	094655	6	\$ 12.00	15	\$ 30.00		
12/25/13			HOLIDAY						HOLIDAY				0	\$ -		
12/26/13	M.Gomez	320	094656	094667	12	\$ 24.00	M.Gomez	319	094668	094686	19	\$ 38.00	31	\$ 62.00		
12/27/13	L.Bueno	318	094637	094702	16	\$ 32.00	L.Bueno	316	094703	094713	11	\$ 22.00	27	\$ 54.00		
12/28/13	C.Solis	317	094714	094720	7	\$ 14.00	C.Solis	317	094721	094728	8	\$ 16.00	15	\$ 30.00		
12/30/13	A.Macias	319	965629	965650	22	\$ 44.00	A.Macias	319	691139	691175	37	\$ 74.00	59	\$ 118.00		
12/31/13	B.Raya	316	965651	965680	30	\$ 60.00	A.Ruiz	315	691176	691198	23	\$ 46.00	53	\$ 106.00		
TOTAL					218	\$ 436.00					177	\$ 354.00	395	\$ 790.00		
														2344	\$ 4,688.00	

Period: Dec 02-Dec 14, 2013

MORNING			ROUTE 4 FABENS				AFTERNOON			ROUTE 4 FABENS								
12/02/13	H.Cadena	320	094111	094126	16	\$	32.00	H.Cadena	320	094127	094137	11	\$	22.00	27	\$	54.00	
12/03/13	C. Solis	321	094138	094157	20	\$	40.00	C.Solis	321	094158	094172	15	\$	30.00	35	\$	70.00	
12/04/13	L. Bueno	321	094173	094197	25	\$	50.00	R.Borunda	321	094198	094204	7	\$	14.00	32	\$	64.00	
12/05/13	R.Borunda	315	094205	094216	6	\$	12.00	R.Borunda	315	094217	094226	10	\$	20.00	16	\$	32.00	
12/06/13	R.Borunda	317	094227	094247	21	\$	42.00	R.Borunda	317	094248	094262	15	\$	30.00	36	\$	72.00	
12/07/13	C. Solis	321	094263	094274	12	\$	24.00	C.Solis	321	094275	094284	10	\$	20.00	22	\$	44.00	
12/09/13	H.Cadena	321	094285	094299	15	\$	30.00	H.Cadena	315	094300	094314	15	\$	30.00	30	\$	60.00	
12/10/13	A.Ruiz	321	094315	094332	18	\$	36.00	A.Ruiz	321	094333	094343	11	\$	22.00	29	\$	58.00	
12/11/13	M.Nava	318	094344	094355	12	\$	24.00	M.Nava	318	094356	094362	7	\$	14.00	19	\$	38.00	
12/12/13	M. Gomez	317	094363	094378	16	\$	32.00	M. Gomez	318	094379	094386	8	\$	16.00	24	\$	48.00	
12/13/13	R.Borunda	317	094387	094403	17	\$	34.00	R.Borunda	317	094404	094420	17	\$	34.00	34	\$	68.00	
12/14/13	A.Ruiz	318	094421	094435	15	\$	30.00	A.Ruiz	318	094436	094445	10	\$	20.00	25	\$	50.00	
													\$	-	\$	-		
TOTAL			193 \$ 386.00										136 \$ 272.00			329 \$ 658.00		

2.389 \$ 4.778.00

Project Amistad

Project Amistad
1359 Lomaland Ste. 400
El Paso, Texas 79935

Invoice AR8385

2/28/2014 \$52,556.88

El Paso County - Fixed Route Service
800 E. Overland Rm 219
EL PASO, TX 79901

2010

FEBRUARY 2014

Charge Date	Description	Fixed Charge	Quantity	Unit Price	Amount
2/28/2014	EP County Transit -February, 2014	\$0.00	0.00	0.00	\$0.00
2/28/2014	Total Revenue Hours	\$0.00	59.98	876.24	\$52,556.88 ✓
2/28/2014	Total number of Ridership (5,250)	\$0.00	0.00	0.00	\$0.00

APPROVED
[Signature]
3/10/2014

Project Amistad

Total: \$52,556.88 ✓

Payment Terms: Upon Receipt

Project Amistad

ALLIED HEALTH SERVICES, INC. (AHS) IS A 501(c)(3) NON-PROFIT ORGANIZATION. ALL SERVICES ARE PROVIDED BY AHS.

Board of Directors

Larry Trepo

President

Cristina Bennett

Secretary

Jan M. Eager

Treasurer

Rosa Ortega

Member

Enriqueta "Queta" Guerra

Member

Roberto G. Torres

Member

Christian Acosta

Lisa M. Acosta, Ph.D.

Robert Alarcon II

Martin J. Mangione, Butler, M.D.

Peter Nicholson

Dan Olivas

Joe Restas

Xavier Ruelas

Executive Director



Aging,
Disability
& Senior Services

El Paso Office

1000 E. El Paso Ave., Suite 100

El Paso, Texas 79901

Phone: (915) 763-1000

Fax: (915) 763-1001

Midland Office

1000 E. El Paso Ave., Suite 100

Midland, Texas 79701

Phone: (409) 545-1000

Fax: (409) 545-1001

County of El Paso

Robert Geyer

800 E. Overland Rm 219

El Paso, Texas 79901

Payment Voucher Certification Transit Services

MONTH February 2014

FIXED - ROUTE BUS SERVICE	
BASE REVENUE HOURS	876.24
Multiply by Base Rate	\$ 59.98
# of Days (Mon-Fri)	20 ✓
# of Days (Saturday)	4 ✓
SUB-TOTAL BASE	\$ 52,556.88
Excess Revenue Hours	0
Multiply by Base Rate	\$0.00
SUB-TOTAL EXCESS	\$0.00
TOTAL	\$ 52,556.88 ✓
Total Ridership for the month 5,250	
Regular Transportation	
Weekday Service	\$ 730.20
Saturday Service	\$ 146.04
TOTAL BILLING	\$ 52,556.88 ✓
* ATTACH PASSENGER WEEKLY REPORTS	

[Signature]

Michael R. Costello
Director of Finance

3/4/2014

Date



Project Amistad El Paso County Transit

Period Feb 01 thru Feb. 15 2014

Date	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Total Ridership	Total Cash Collected
MORNING							AFTERNOON							
ROUTE 1 - ANTHONY							ROUTE 1 - ANTHONY							
02/01/14	R. Borunda	319	915349	915357	18	\$ 36.00	R. Borunda	319	915358	915388	31	\$ 62.00	49	\$ 98.00
02/03/14	C. Solis	320	915389	915410	22	\$ 44.00	C. Solis	320	915411	915455	45	\$ 90.00	67	\$ 134.00
02/04/14	L. Buena	320	915459	915475	20	\$ 40.00	L. Buena	320	915476	915510	35	\$ 70.00	55	\$ 110.00
02/05/14	M. Nava	320	915511	915528	18	\$ 36.00	M. Nava	320	915529	915565	37	\$ 74.00	55	\$ 110.00
02/06/14	R. Borunda	315	915566	915584	19	\$ 38.00	R. Borunda	315	915585	915611	27	\$ 54.00	46	\$ 92.00
02/07/14	M. Nava	318	915612	915629	18	\$ 36.00	M. Nava	318	915630	915682	53	\$ 106.00	71	\$ 142.00
02/08/14	R. Borunda	319	915683	915697	15	\$ 30.00	R. Borunda	319	915698	915726	29	\$ 58.00	44	\$ 88.00
02/10/14	A. Macias	320	915727	915745	19	\$ 38.00	A. Macias	320	915746	915799	54	\$ 108.00	73	\$ 146.00
02/11/14	R. Borunda	320	915820	915810	11	\$ 22.00	R. Borunda	320	915811	915830	20	\$ 40.00	31	\$ 62.00
02/12/14	M. Nava	320	915831	915845	15	\$ 30.00	M. Nava	320	915846	915872	27	\$ 54.00	42	\$ 84.00
02/13/14	R. Borunda	315	915873	915890	27	\$ 54.00	R. Borunda	315	915900	915937	38	\$ 76.00	65	\$ 130.00
02/14/14	M. Nava	315	915938	915956	21	\$ 42.00	M. Nava	315	915959	915997	39	\$ 78.00	60	\$ 120.00
02/15/14	R. Borunda	319	915996	916009	12	\$ 24.00	R. Borunda	319	916010	916035	26	\$ 52.00	38	\$ 76.00
TOTAL							TOTAL							
235 \$ 470.00							461 \$ 922.00							
MORNING							AFTERNOON							
ROUTE 2- HORIZON							ROUTE 2- HORIZON							
02/01/14	A. Ruiz	316	894898	894926	29	\$ 58.00	M. Nava	320	890391	890407	17	\$ 34.00	46	\$ 92.00
02/03/14	J. Garcia	315	894927	894955	29	\$ 58.00	R. Borunda	319	890408	890434	27	\$ 54.00	56	\$ 112.00
02/04/14	H. Cadena	317	894956	894989	34	\$ 68.00	J. Garcia	317	890435	890457	23	\$ 46.00	57	\$ 114.00
02/05/14	H. Cadena	316	894990	895000	11	\$ 22.00	J. Vergara	319	890458	890452	25	\$ 50.00	36	\$ 72.00
02/06/14	H. Cadena	316	895001	895045	42	\$ 84.00	H. Cadena	316	890483	890504	22	\$ 44.00	64	\$ 128.00
02/07/14	C. Solis	320	895046	895076	33	\$ 66.00	A. Ruiz	319	890505	890536	34	\$ 68.00	67	\$ 134.00
02/08/14	H. Cadena	316	895079	895100	22	\$ 44.00	J. Garcia	317	890539	890555	17	\$ 34.00	39	\$ 78.00
02/10/14	R. Borunda	317	895101	895132	32	\$ 64.00	M. Nava	318	890556	890587	32	\$ 64.00	64	\$ 128.00
02/11/14	J. Vergara	317	895133	895165	36	\$ 72.00	C. Solis	316	890588	890623	36	\$ 72.00	72	\$ 144.00
02/12/14	H. Cadena	316	895166	895195	27	\$ 54.00	J. Garcia	319	890624	890641	18	\$ 36.00	45	\$ 90.00
02/13/14	H. Cadena	318	895196	895220	25	\$ 50.00	J. Garcia	319	890642	890658	17	\$ 34.00	42	\$ 84.00
02/14/14	H. Cadena	318	895221	895255	35	\$ 70.00	A. Macias	318	890659	890686	28	\$ 56.00	63	\$ 126.00
02/15/14	J. Garcia	315	895256	895273	18	\$ 36.00	M. Nava	315	890687	890709	23	\$ 46.00	41	\$ 82.00
TOTAL							TOTAL							
373 \$ 746.00							319 \$ 638.00							
MORNING							AFTERNOON							
ROUTE 3 MONTANA							ROUTE 3 MONTANA							
02/01/14	H. Cadena	320	866521	866559	39	\$ 78.00	A. Macias	315	692177	692215	39	\$ 78.00	78	\$ 156.00
02/03/14	A. Macias	319	866560	866601	42	\$ 84.00	J. Vergara	315	692216	692275	60	\$ 120.00	102	\$ 204.00
02/04/14	J. Vergara	316	866602	866641	40	\$ 80.00	R. Borunda	316	692276	692315	43	\$ 86.00	83	\$ 166.00
02/05/14	A. Macias	319	866642	866672	31	\$ 62.00	J. Garcia	317	692319	692353	35	\$ 70.00	66	\$ 132.00
02/06/14	A. Macias	319	866673	866697	25	\$ 50.00	L. Buena	316	692354	692375	22	\$ 44.00	47	\$ 94.00
02/07/14	A. Macias	319	866698	866734	37	\$ 74.00	C. Solis	315	692376	692431	56	\$ 112.00	95	\$ 190.00
02/08/14	A. Ruiz	315	866735	866758	24	\$ 48.00	A. Macias	316	692434	692479	46	\$ 92.00	70	\$ 140.00
02/10/14	L. Buena	315	866759	866778	21	\$ 42.00	C. Solis	316	692480	692522	43	\$ 86.00	64	\$ 128.00
02/11/14	J. Garcia	316	866780	866807	28	\$ 56.00	A. Macias	318	692523	692566	44	\$ 88.00	72	\$ 144.00
02/12/14	R. Borunda	319	866808	866843	36	\$ 72.00	J. Vergara	316	692567	692615	49	\$ 98.00	85	\$ 170.00
02/13/14	M. Nava	316	866844	866874	31	\$ 62.00	R. Borunda	317	692616	692651	36	\$ 72.00	67	\$ 134.00
02/14/14	A. Macias	320	866875	866915	41	\$ 82.00	R. Borunda	317	692652	692698	47	\$ 94.00	88	\$ 176.00
02/15/14	A. Macias	317	866916	866953	38	\$ 76.00	C. Solis	320	692699	692741	43	\$ 86.00	81	\$ 162.00
TOTAL							TOTAL							
433 \$ 866.00							565 \$ 1,130.00							
MORNING							AFTERNOON							
ROUTE 4 FABENS							ROUTE 4 FABENS							
02/01/14	C. Solis	317	871600	871637	29	\$ 58.00	C. Solis	317	871638	871648	11	\$ 22.00	40	\$ 80.00
02/03/14	M. Nava	317	871649	871676	28	\$ 56.00	M. Nava	317	871677	871688	12	\$ 24.00	40	\$ 80.00
02/04/14	A. Ruiz	319	871689	871705	17	\$ 34.00	A. Ruiz	319	871706	871723	18	\$ 36.00	35	\$ 70.00
02/05/14	L. Buena	315	871724	871740	17	\$ 34.00	L. Buena	315	871741	871754	14	\$ 28.00	31	\$ 62.00
02/06/14	H. Diaz	315	871755	871768	14	\$ 28.00	H. Diaz	316	871769	871777	9	\$ 18.00	23	\$ 46.00
02/07/14	J. Garcia	317	871778	871786	9	\$ 18.00	J. Garcia	317	871787	871794	8	\$ 16.00	17	\$ 34.00
02/08/14	C. Solis	315	871795	871805	11	\$ 22.00	C. Solis	318	871806	871811	6	\$ 12.00	17	\$ 34.00
02/10/14	H. Cadena	319	871812	871827	16	\$ 32.00	H. Cadena	319	871828	871842	15	\$ 30.00	31	\$ 62.00
02/11/14	A. Ruiz	315	871843	871862	20	\$ 40.00	A. Ruiz	315	871863	871876	14	\$ 28.00	34	\$ 68.00
02/12/14	R. Borunda	315	871877	871886	10	\$ 20.00	R. Borunda	315	871887	871897	11	\$ 22.00	21	\$ 42.00
02/13/14	J. Vergara	319	871898	871911	14	\$ 28.00	J. Vergara	319	871912	871924	13	\$ 26.00	27	\$ 54.00
02/14/14	J. Garcia	319	871925	871940	16	\$ 32.00	J. Garcia	319	871941	871954	14	\$ 28.00	30	\$ 60.00
02/15/14	A. Macias	318	871955	871977	23	\$ 46.00	A. Macias	318	871978	871996	19	\$ 38.00	42	\$ 84.00
TOTAL							TOTAL							
224 \$ 448.00							164 \$ 328.00							

* New roll started

* 1 lost ticket

2,774 \$ 5,548.00

Project Amistad El Paso County Transit

Period: Feb 17 thru Feb 28, 2014

Date	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Driver	Unit	Start Ticket	End Ticket	Count	Cash Collected	Rider's ip	Total Cash Collected
MORNING			ROUTE 1 - ANTHONY				AFTERNOON			ROUTE 1 - ANTHONY				
02/17/14	C. Solis	315	916036	916055	20	\$ 40.00	C. Solis	315	916056	916103	46	\$ 92.00	66	\$ 132.00
02/18/14	L. Bueno	320	916102	916122	21	\$ 42.00	L. Bueno	320	916123	916157	35	\$ 70.00	56	\$ 112.00
02/19/14	M. Nava	319	916158	916174	17	\$ 34.00	M. Nava	319	916175	916214	40	\$ 80.00	57	\$ 114.00
02/20/14	R. Berunda	320	916215	916235	19	\$ 38.00	R. Berunda	320	916234	916261	28	\$ 56.00	47	\$ 94.00
02/21/14	M. Nava	320	916262	916281	20	\$ 40.00	M. Nava	320	916282	916326	45	\$ 90.00	65	\$ 130.00
02/22/14	R. Berunda	319	916327	916343	17	\$ 34.00	R. Berunda	319	916344	916368	25	\$ 50.00	42	\$ 84.00
02/23/14	C. Solis	316	916369	916386	18	\$ 36.00	C. Solis	316	916387	916427	41	\$ 82.00	59	\$ 118.00
02/24/14	L. Bueno	320	916428	916443	16	\$ 32.00	R. Berunda	320	916444	916472	29	\$ 58.00	48	\$ 96.00
02/25/14	M. Nava	320	916473	916489	17	\$ 34.00	M. Nava	320	916490	916519	30	\$ 60.00	47	\$ 94.00
02/27/14	R. Berunda	319	916520	916536	17	\$ 34.00	R. Berunda	319	916537	916578	42	\$ 84.00	59	\$ 118.00
02/28/14	M. Nava	320	916537	916564	28	\$ 56.00	M. Nava	320	916601	916626	36	\$ 72.00	64	\$ 128.00
TOTAL					210	\$ 420.00					397	\$ 794.00	607	\$ 1,214.00

MORNING			ROUTE 2 - HORIZON				AFTERNOON			ROUTE 2 - HORIZON				
02/17/14	J. Garcia	319	958274	958303	30	\$ 60.00	J. Vergara	319	890710	890736	27	\$ 54.00	57	\$ 114.00
02/18/14	J. Vergara	315	958304	958339	36	\$ 72.00	R. Berunda	315	890737	890771	35	\$ 70.00	71	\$ 142.00
02/19/14	H. Cadena	317	958340	958374	35	\$ 70.00	R. Berunda	320	890772	890801	30	\$ 60.00	65	\$ 130.00
02/20/14	H. Cadena	318	958375	958416	42	\$ 84.00	J. Garcia	318	*990802	990827	26	\$ 52.00	68	\$ 136.00
02/21/14	H. Cadena	316	958417	958450	44	\$ 88.00	A. Ruiz	316	990828	990856	29	\$ 58.00	73	\$ 146.00
02/22/14	J. Garcia	318	958451	958488	36	\$ 72.00	J. Vergara	318	890857	890883	27	\$ 54.00	53	\$ 106.00
02/23/14	J. Garcia	319	958489	958524	36	\$ 72.00	M. Nava	319	890884	890923	40	\$ 80.00	76	\$ 152.00
02/25/14	J. Vergara	319	958525	958553	29	\$ 58.00	C. Solis	319	890924	890967	44	\$ 88.00	73	\$ 146.00
02/26/14	H. Cadena	317	958554	958586	33	\$ 66.00	R. Berunda	316	890968	890996	29	\$ 58.00	64	\$ 128.00
02/27/14	H. Cadena	320	958589	958620	32	\$ 64.00	J. Garcia	320	*758001	758022	22	\$ 44.00	54	\$ 108.00
02/28/14	H. Cadena	319	958621	958653	33	\$ 66.00	A. Ruiz	319	758023	758054	32	\$ 64.00	67	\$ 134.00
TOTAL					380	\$ 760.00					341	\$ 682.00	721	\$ 1,442.00

MORNING			ROUTE 3 MONTANA				AFTERNOON			ROUTE 3 MONTANA				
02/17/14	A. Macias	317	966954	966981	28	\$ 56.00	L. Bueno	318	692747	692771	30	\$ 60.00	58	\$ 116.00
02/18/14	J. Garcia	319	966982	966993	32	\$ 64.00	A. Macias	316	692772	692823	52	\$ 104.00	84	\$ 168.00
02/19/14	A. Macias	315	966994	967040	27	\$ 54.00	J. Vergara	316	692824	692865	42	\$ 84.00	69	\$ 138.00
02/20/14	M. Nava	319	967041	967064	24	\$ 48.00	R. Berunda	316	692866	692919	54	\$ 108.00	78	\$ 156.00
02/21/14	A. Macias	317	967065	967101	37	\$ 74.00	R. Berunda	318	692920	692970	51	\$ 102.00	68	\$ 136.00
02/22/14	A. Ruiz	317	967102	967134	33	\$ 66.00	C. Solis	316	692971	*954002	32	\$ 64.00	65	\$ 130.00
02/23/14	A. Macias	317	967135	967160	26	\$ 52.00	L. Bueno	320	954003	954041	39	\$ 78.00	65	\$ 130.00
02/24/14	J. Garcia	316	967161	967183	23	\$ 46.00	A. Macias	316	954042	954084	43	\$ 86.00	66	\$ 132.00
02/25/14	J. Garcia	316	967184	967214	31	\$ 62.00	J. Vergara	318	954085	954130	46	\$ 92.00	77	\$ 154.00
02/26/14	A. Macias	316	967215	967245	31	\$ 62.00	R. Berunda	317	954131	954178	48	\$ 96.00	79	\$ 158.00
02/28/14	A. Macias	316	967246	967266	42	\$ 84.00	R. Berunda	317	954179	954221	43	\$ 86.00	84	\$ 168.00
TOTAL					333	\$ 666.00					480	\$ 960.00	813	\$ 1,626.00

MORNING			ROUTE 4 FABENS				AFTERNOON			ROUTE 4 FABENS				
02/17/14	H. Cadena	320	872097	872099	23	\$ 46.00	H. Cadena	320	872020	872032	13	\$ 26.00	36	\$ 72.00
02/18/14	A. Ruiz	316	872033	872051	19	\$ 38.00	A. Ruiz	316	872052	872065	14	\$ 28.00	33	\$ 66.00
02/19/14	L. Bueno	318	872056	872083	18	\$ 36.00	R. Berunda	318	872084	872091	8	\$ 16.00	26	\$ 52.00
02/20/14	J. Vergara	317	872092	872117	26	\$ 52.00	J. Vergara	317	872118	872136	19	\$ 38.00	45	\$ 90.00
02/21/14	J. Garcia	319	872137	872153	17	\$ 34.00	J. Garcia	319	872154	872163	10	\$ 20.00	27	\$ 54.00
02/22/14	A. Macias	320	872164	872180	17	\$ 34.00	A. Macias	320	872181	872188	8	\$ 16.00	25	\$ 50.00
02/23/14	H. Cadena	320	872189	872201	13	\$ 26.00	H. Cadena	317	872202	872212	11	\$ 22.00	24	\$ 48.00
02/24/14	A. Ruiz	317	872213	872229	17	\$ 34.00	A. Ruiz	317	872230	872243	14	\$ 28.00	31	\$ 62.00
02/25/14	R. Berunda	319	872244	872258	15	\$ 30.00	R. Berunda	319	872259	872273	15	\$ 30.00	30	\$ 60.00
02/27/14	J. Vergara	318	872274	872291	18	\$ 36.00	J. Vergara	318	872292	872304	13	\$ 26.00	31	\$ 62.00
02/28/14	J. Garcia	318	872305	872321	17	\$ 34.00	J. Garcia	318	872322	872331	10	\$ 20.00	27	\$ 54.00
TOTAL					200	\$ 400.00					125	\$ 250.00	335	\$ 670.00

* New roll started

* 1 lost ticket

2,476 \$ 4,952.00

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