

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1006359	10200_4392	PHOTOCOPY TE	Armstrong, Debra	9/27/2020	AC Reimbursen	1.00	\$55.68	\$55.68
1006472	10200_4392	PHOTOCOPY TE	Armstrong, Debra	9/27/2020	Straight Time	24.00	\$19.74	\$473.76
1006358	10200_4391	PHOTOCOPY TE	Burton, James	9/27/2020	AC Reimbursen	1.00	\$55.68	\$55.68
1006471	10200_4391	PHOTOCOPY TE	Burton, James	9/27/2020	Straight Time	24.00	\$19.74	\$473.76
1006360	10200_4393	PHOTOCOPY TE	Cantrell, Zachary	9/27/2020	AC Reimbursen	1.00	\$27.84	\$27.84
1006473	10200_4393	PHOTOCOPY TE	Cantrell, Zachary	9/27/2020	Straight Time	16.00	\$19.74	\$315.84
1006409	10200_4187	PHOTOCOPY TE	Cox, William	9/27/2020	Straight Time	40.00	\$19.74	\$789.60
1006409	10200_4187	PHOTOCOPY TE	Cox, William	9/27/2020	Overtime	8.00	\$27.90	\$223.20
1006406	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/27/2020	Straight Time	40.00	\$19.74	\$789.60
1006406	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/27/2020	Overtime	12.00	\$27.90	\$334.80
1006410	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/27/2020	Straight Time	40.00	\$19.74	\$789.60
1006410	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/27/2020	Overtime	6.30	\$27.90	\$175.77
1006461	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	9/27/2020	Straight Time	40.00	\$19.74	\$789.60
1006461	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	9/27/2020	Overtime	2.50	\$27.90	\$69.75
1006357	10200_4388	PHOTOCOPY TE	Read, Megan	9/27/2020	AC Reimbursen	1.00	\$118.32	\$118.32
1006470	10200_4388	PHOTOCOPY TE	Read, Megan	9/27/2020	Straight Time	40.00	\$19.74	\$789.60
1006460	10200_4367	CLERK JR	Spencer, Rulzel	9/27/2020	Straight Time	24.00	\$15.79	\$378.96
					Total	\$6,651.36		
					Sales Tax	\$0.00		
					Total Invoice	\$6,651.36		