



KELLY SERVICES, INC.

DATE	INVOICE NUMBER
07/27/20	30007027

SEND KELLY SERVICES, INC.
PAYMENT P O BOX 31001-0422
TO PASADENA CA 91110-0422

GCJ4CI00200265 PCJ4CI002002766

MARICOPA COUNTY ELECTIONS
DEPARTMENT
510 S 3RD AVE
PHOENIX AZ 85003-2422

PLEASE RETAIN THIS PART FOR YOUR RECORDS

CUSTOMER COPY

P.O. NUMBER
RELEASE NO.
DEPT. ORDERING
DEPT. USING

BRANCH LOCATION TEMPE AZ
BRANCH PHONE NO. 480-838-8405
BRANCH NO. 1213
CUSTOMER NO. 373142-01

CORPORATE TAX I.D. 38-1510762
DUN & BRADSTREET I.D. 00-695-8318

FRACTIONS OF AN HOUR ARE SHOWN DECIMALS
AS FOLLOWS: .25=15 MIN.; .50=30 MIN.; .75=45 MIN.

ORDER NO.	EMPLOYEE	SERVICE DESCRIPTION	SERVICE CODE	WEEK ENDING	REGULAR		OVERTIME		AMOUNT
					HOURS	RATE	HOURS	RATE	
D4018	B HEATH	CLERICAL	CL30	07/26	16.00	18.00			288.00
D4022	K HOANG	CLERICAL	CL30	07/26	40.00	18.00	6.25	27.00	888.75
D4019	A HUDSON	CLERICAL	CL30	07/26	40.00	18.00	7.00	27.00	909.00
D4037	PS HURDELBRINK	CLERICAL	CL10	07/26	22.50	18.00			405.00
D4023	JP LEINFELDER	CLERICAL	CL30	07/26	40.00	18.00	4.50	27.00	841.50
D4016	MA TURNER	CLERICAL	CL30	07/26	40.00	18.00	1.50	27.00	760.50
D4017	N WATKINS	CLERICAL	CL30	07/26	40.00	18.00	1.00	27.00	747.00
THANK YOU FOR YOUR BUSINESS.									
SEE REVERSE SIDE FOR SERVICE AGREEMENT				TERMS-NET DUE UPON RECEIPT			TOTAL INVOICE		\$ 4,839.75

PLEASE DETACH HERE



REMITTANCE COPY

DATE	BRANCH	CUSTOMER NUMBER	INVOICE NUMBER	TOTAL INVOICE
07/27/20	1213	373142-01	30007027	\$ 4,839.75

CORPORATE TAX I.D. 38-1510762

DUN & BRADSTREET I.D. 00-695-8318

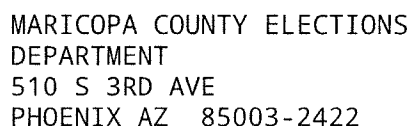
GCJ4CI00200265 PCJ4CI002002766
MARICOPA COUNTY ELECTIONS
DEPARTMENT
510 S 3RD AVE
PHOENIX AZ 85003-2422


MAIL THIS REMITTANCE COPY AND PAYMENT TO
KELLY SERVICES, INC. P O BOX 31001-0422 PASADENA CA 91110-0422

300070271004839755

GCJ4CI00200265 PCJ4CI002002766 - BUSAST00

© 2009 Kelly Services, Inc.





Name: NANCY WATKINS
Customer Name: MARICOPA COUNTY ELECTIONS DEPARTMENT
Authorized By: NO APPROVER EMAIL
Date/Time: 07/26/2020 01:00

DAILY TIME CARD

Week Ending Date: 07/26/2020
Branch/Order: 1213 D4017
Employee ID Number: 7608
Confirmation Number:

DATE	START		END		START		END		START		END		LUNCH	REGULAR	OVER	DOUBLE			
	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.			
07/20/2020	09:00	11:30											--:--	2.50	0.00	0.00			
07/21/2020	09:30	12:00	13:00	18:00									--:--	7.50	0.00	0.00			
07/22/2020	09:00	12:00	13:00	17:30									--:--	7.50	0.00	0.00			
07/23/2020	09:00	12:00	12:30	16:00									--:--	6.50	0.00	0.00			
07/24/2020	07:30	12:00	13:00	17:30									--:--	9.00	0.00	0.00			
07/25/2020	07:30	12:00	12:30	16:00									--:--	8.00	0.00	0.00			
KSGS CH 00A, L 07/26/2020 PMW 14:00:29.02 KCT03074													Total Time Summary				41.00	0.00	0.00
07/26/2020 00425062																			

Kelly Services, Inc. and Kelly Services, LTD. Comply with all applicable Federal, State and Provincial wage-hour regulations. As such, hours submitted may be reallocated to conform to these regulations.