

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1033002	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/18/2020	AC Reimbursen	1.00	\$69.02	\$69.02
1033007	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/18/2020	AC Reimbursen	1.00	\$51.62	\$51.62
1033008	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/18/2020	AC Reimbursen	1.00	\$168.20	\$168.20
1033018	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/18/2020	AC Reimbursen	1.00	\$33.06	\$33.06
1032994	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/18/2020	AC Reimbursen	1.00	\$141.02	\$141.02
1033017	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	10/18/2020	AC Reimbursen	1.00	\$83.52	\$83.52
1032997	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/11/2020	AC Reimbursen	1.00	\$178.64	\$178.64
1032998	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/18/2020	AC Reimbursen	1.00	\$94.42	\$94.42
1033001	10200_4389	PHOTOCOPY TEI	Rai, Dip	10/18/2020	AC Reimbursen	1.00	\$92.80	\$92.80
1033000	10200_4388	PHOTOCOPY TEI	Read, Megan	10/18/2020	AC Reimbursen	1.00	\$47.85	\$47.85
					Total Sales Tax Total Invoice	\$960.15 \$0.00 \$960.15		