



KELLY SERVICES, INC.

DATE	INVOICE NUMBER
07/27/20	30007088

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

GCJ4CI00200265 PCJ4CI002002757 - 001384808

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 AVONDALE AZ
BRANCH PHONE NO. 623-936-6888
BRANCH NO. 1216
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	
B9624 R	RILEY	MATERIAL HANDLER	LH25	07/26	37.50	19.50			731.25
B9619 L	THOMAS	MATERIAL HANDLER	LH25	07/26	40.00	19.50	5.00	29.25	926.25
THANK YOU FOR YOUR BUSINESS.									
SEE REVERSE SIDE FOR SERVICE AGREEMENT				TERMS-NET DUE UPON RECEIPT			TOTAL INVOICE		\$ 1,657.50

KELLY DAILY TIME CARD 555 4762 947

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

Week Ending Date: 07/26/2020
Branch/Order: 1216 B9624
Employee ID Number: 1165
Confirmation Number:

DATE	START	END	START	END	START	END	LUNCH	REGULAR	OVERTIME	DOUBLE
WORKED	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.
07/21/2020	08:00	18:00					--:--	10.00	0.00	0.00
07/22/2020	08:03	17:30					--:--	9.50	0.00	0.00
07/23/2020	08:00	17:00					--:--	9.00	0.00	0.00
07/24/2020	08:00	17:00					--:--	9.00	0.00	0.00

KSG GLOBAL 11 07/26/2020 PNW 16:00 16:00 KCT10024
07/26/2020 60423032

Total Time Summary 37.50 0.00 0.00

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

KELLY DAILY TIME CARD 555 4574 375

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

Week Ending Date: 07/26/2020
Branch/Order: 1216 B9619
Employee ID Number: 7327
Confirmation Number:

DATE	START	END	START	END	START	END	LUNCH	REGULAR	OVERTIME	DOUBLE
WORKED	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.	HR.	MIN.
07/20/2020	07:00	12:30	13:00	17:00			--:--	9.50	0.00	0.00
07/21/2020	08:00	12:00	12:30	17:00			--:--	8.50	0.00	0.00
07/22/2020	07:30	12:00	12:30	17:00			--:--	9.00	0.00	0.00
07/23/2020	07:30	12:00	12:30	17:00			--:--	9.00	0.00	0.00
07/24/2020	07:30	12:00	12:30	17:00			--:--	9.00	0.00	0.00

KSU LOCAL 11 07/26/2020 PNW 16:20 29:00 KCT10024
07/29/2020 60405061

Total Time Summary 45.00 0.00 0.00

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

PLEASE DETACH HERE



REMITTANCE COPY

DATE	BRANCH	CUSTOMER NUMBER	INVOICE NUMBER	TOTAL INVOICE
07/27/20	1216	373142-01	30007088	\$ 1,657.50

CORPORATE TAX I.D. 38-1510762

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

GCJ4CI00200265 PCJ4CI002002757 - 001384808
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

300070881001657503