

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1015525	10200_4392	PHOTOCOPY TE	Armstrong, Debra	10/4/2020	AC Reimbursen	1.00	\$158.92	\$158.92
1015632	10200_4392	PHOTOCOPY TE	Armstrong, Debra	10/4/2020	Straight Time	38.00	\$19.74	\$750.12
1015631	10200_4391	PHOTOCOPY TE	Burton, James	10/4/2020	Straight Time	40.00	\$19.74	\$789.60
1015633	10200_4393	PHOTOCOPY TE	Cantrell, Zachary	10/4/2020	Straight Time	40.00	\$19.74	\$789.60
1015572	10200_4187	PHOTOCOPY TE	Cox, William	10/4/2020	Straight Time	38.10	\$19.74	\$752.09
1015526	10200_4400	PHOTOCOPY TE	Dehnert, Michael	10/4/2020	AC Reimbursen	1.00	\$37.12	\$37.12
1015640	10200_4400	PHOTOCOPY TE	Dehnert, Michael	10/4/2020	Straight Time	31.00	\$19.74	\$611.94
1015527	10200_4401	PHOTOCOPY TE	Farmer, Gavin	10/4/2020	AC Reimbursen	1.00	\$97.44	\$97.44
1015641	10200_4401	PHOTOCOPY TE	Farmer, Gavin	10/4/2020	Straight Time	40.00	\$19.74	\$789.60
1015642	10200_4402	PHOTOCOPY TE	Grant, Joshua	10/4/2020	Straight Time	16.75	\$19.74	\$330.65
1015643	10200_4406	PHOTOCOPY TE	Jordan, Kambria	10/4/2020	Straight Time	8.00	\$19.74	\$157.92
1015520	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	10/4/2020	AC Reimbursen	1.00	\$31.10	\$31.10
1015569	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	10/4/2020	Straight Time	39.50	\$19.74	\$779.73
1015573	10200_4188	PHOTOCOPY TE	Mumford, Cody	10/4/2020	Straight Time	37.50	\$19.74	\$740.25
1015620	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/4/2020	Straight Time	38.75	\$19.74	\$764.93
1015523	10200_4389	PHOTOCOPY TE	Rai, Dip	10/4/2020	AC Reimbursen	1.00	\$120.64	\$120.64
1015524	10200_4389	PHOTOCOPY TE	Rai, Dip	9/27/2020	AC Reimbursen	1.00	\$100.34	\$100.34
1015629	10200_4389	PHOTOCOPY TE	Rai, Dip	10/4/2020	Straight Time	40.00	\$19.74	\$789.60
1015630	10200_4389	PHOTOCOPY TE	Rai, Dip	9/27/2020	Straight Time	36.60	\$19.74	\$722.48
1015522	10200_4388	PHOTOCOPY TE	Read, Megan	10/4/2020	AC Reimbursen	1.00	\$138.04	\$138.04
1015628	10200_4388	PHOTOCOPY TE	Read, Megan	10/4/2020	Straight Time	35.00	\$19.74	\$690.90
1015619	10200_4367	CLERK JR	Spencer, Rulzel	10/4/2020	Straight Time	39.50	\$15.79	\$623.71
					Total	\$10,766.72		
					Sales Tax	\$0.00		
					Total Invoice	\$10,766.72		