



Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
946524	10200_4182	PHOTOCOPY TE	Brandt, Ralph	8/9/2020	Straight Time	26.70	\$17.11	\$456.84
946469	10200_4187	PHOTOCOPY TE	Cox, William	8/9/2020	AC Reimbursen	1.00	\$113.85	\$113.85
946527	10200_4187	PHOTOCOPY TE	Cox, William	8/9/2020	Straight Time	40.00	\$17.11	\$684.40
946527	10200_4187	PHOTOCOPY TE	Cox, William	8/9/2020	Overtime	4.40	\$24.18	\$106.39
946465	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	8/9/2020	AC Reimbursen	1.00	\$356.52	\$356.52
946522	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	8/9/2020	Straight Time	40.00	\$17.11	\$684.40
946522	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	8/9/2020	Overtime	12.00	\$24.18	\$290.16
946463	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	8/9/2020	AC Reimbursen	1.00	\$382.60	\$382.60
946520	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	8/9/2020	Straight Time	40.00	\$17.11	\$684.40
946520	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	8/9/2020	Overtime	11.50	\$24.18	\$278.07
946470	10200_4188	PHOTOCOPY TE	Mumford, Cody	8/9/2020	AC Reimbursen	1.00	\$184.58	\$184.58
946528	10200_4188	PHOTOCOPY TE	Mumford, Cody	8/9/2020	Straight Time	40.00	\$17.11	\$684.40
946528	10200_4188	PHOTOCOPY TE	Mumford, Cody	8/9/2020	Overtime	3.80	\$24.18	\$91.88
946464	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	8/9/2020	AC Reimbursen	1.00	\$182.88	\$182.88
946521	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	8/9/2020	Straight Time	40.00	\$17.11	\$684.40
946521	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	8/9/2020	Overtime	20.00	\$24.18	\$483.60
946466	10200_4180	INVENTORY WO	Villegas, Ariel	8/2/2020	AC Reimbursen	1.00	\$886.98	\$886.98
946467	10200_4180	INVENTORY WO	Villegas, Ariel	8/9/2020	AC Reimbursen	1.00	\$525.18	\$525.18
946523	10200_4180	INVENTORY WO	Villegas, Ariel	8/9/2020	Straight Time	40.00	\$17.75	\$710.00
946523	10200_4180	INVENTORY WO	Villegas, Ariel	8/9/2020	Overtime	15.00	\$24.18	\$362.70
					Total	\$8,834.23		
					Sales Tax	\$0.00		
					Total Invoice	\$8,834.23		

**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue

Suite 102

Phoenix, AZ 85003

**Invoice No:** 100974**Date:** 8/16/2020**Customer ID:** 10200**Payment Terms:** Net 30**Info:** DO210000000917-1 16111-RFP**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
958364	10200_4187	PHOTOCOPY TEI	Cox, William	8/16/2020	Straight Time	40.00	\$17.11	\$684.40
958286	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	8/16/2020	AC Reimbursen	1.00	\$50.03	\$50.03
958360	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	8/16/2020	Straight Time	33.00	\$17.11	\$564.63
958358	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	8/16/2020	Straight Time	40.00	\$17.11	\$684.40
958358	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	8/16/2020	Overtime	2.10	\$24.18	\$50.78
958365	10200_4188	PHOTOCOPY TEI	Mumford, Cody	8/16/2020	Straight Time	27.00	\$17.11	\$461.97
958285	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	8/16/2020	AC Reimbursen	1.00	\$66.72	\$66.72
958359	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	8/16/2020	Straight Time	24.00	\$17.11	\$410.64
958287	10200_4180	INVENTORY WOI	Villegas, Ariel	8/16/2020	AC Reimbursen	1.00	\$199.30	\$199.30
958361	10200_4180	INVENTORY WOI	Villegas, Ariel	8/16/2020	Straight Time	29.50	\$17.75	\$523.63
					<b>Total</b>			<b>\$3,696.50</b>
					<b>Sales Tax</b>			<b>\$0.00</b>
					<b>Total Invoice</b>			<b>\$3,696.50</b>

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
938865	10200_4182	PHOTOCOPY TEI	Brandt, Ralph	8/2/2020	Straight Time	36.30	\$17.11	\$621.09
938529	10200_4187	PHOTOCOPY TEI	Cox, William	8/2/2020	AC Reimbursen	1.00	\$133.98	\$133.98
938868	10200_4187	PHOTOCOPY TEI	Cox, William	8/2/2020	Straight Time	40.00	\$17.11	\$684.40
938868	10200_4187	PHOTOCOPY TEI	Cox, William	8/2/2020	Overtime	15.30	\$24.18	\$369.95
938870	10200_4189	PHOTOCOPY TEI	Gregory Jr., Emanuel	8/2/2020	Straight Time	8.00	\$17.11	\$136.88
938871	10200_4189	PHOTOCOPY TEI	Gregory Jr., Emanuel	7/26/2020	Straight Time	32.50	\$17.11	\$556.08
938528	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	8/2/2020	AC Reimbursen	1.00	\$318.56	\$318.56
938863	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	8/2/2020	Straight Time	40.00	\$17.11	\$684.40
938863	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	8/2/2020	Overtime	40.00	\$24.18	\$967.20
938524	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	8/2/2020	AC Reimbursen	1.00	\$474.82	\$474.82
938860	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	8/2/2020	Straight Time	40.00	\$17.11	\$684.40
938860	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	8/2/2020	Overtime	46.50	\$24.18	\$1,124.37
938530	10200_4188	PHOTOCOPY TEI	Mumford, Cody	8/2/2020	AC Reimbursen	1.00	\$16.68	\$16.68
938869	10200_4188	PHOTOCOPY TEI	Mumford, Cody	8/2/2020	Straight Time	40.00	\$17.11	\$684.40
938869	10200_4188	PHOTOCOPY TEI	Mumford, Cody	8/2/2020	Overtime	13.00	\$24.18	\$314.34
938525	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	8/2/2020	AC Reimbursen	1.00	\$274.60	\$274.60
938526	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	7/19/2020	AC Reimbursen	1.00	\$131.12	\$131.12
938527	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	7/26/2020	AC Reimbursen	1.00	\$268.82	\$268.82
938861	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	8/2/2020	Straight Time	40.00	\$17.11	\$684.40
938861	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	8/2/2020	Overtime	25.00	\$24.18	\$604.50
938862	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
938862	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	7/26/2020	Overtime	44.00	\$24.18	\$1,063.92
938864	10200_4180	INVENTORY WOI	Villegas, Ariel	8/2/2020	Straight Time	40.00	\$17.75	\$710.00
938864	10200_4180	INVENTORY WOI	Villegas, Ariel	8/2/2020	Overtime	35.00	\$24.18	\$846.30
					Total	\$13,039.61		
					Sales Tax	\$0.00		
					Total Invoice	\$13,039.61		

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
929447	10200_4182	PHOTOCOPY TECH	Brandt, Ralph	7/26/2020	Straight Time	39.50	\$17.11	\$675.85
929450	10200_4187	PHOTOCOPY TECH	Cox, William	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
929450	10200_4187	PHOTOCOPY TECH	Cox, William	7/26/2020	Overtime	1.50	\$24.18	\$36.27
929330	10200_4179	PHOTOCOPY TECH	Jorgenson, Michael	7/26/2020	AC Reimbursen	1.00	\$360.54	\$360.54
929445	10200_4179	PHOTOCOPY TECH	Jorgenson, Michael	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
929445	10200_4179	PHOTOCOPY TECH	Jorgenson, Michael	7/26/2020	Overtime	37.00	\$24.18	\$894.66
929329	10200_4177	PHOTOCOPY TECH	Ljunggren, Caleb	7/26/2020	AC Reimbursen	1.00	\$301.79	\$301.79
929444	10200_4177	PHOTOCOPY TECH	Ljunggren, Caleb	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
929444	10200_4177	PHOTOCOPY TECH	Ljunggren, Caleb	7/26/2020	Overtime	42.30	\$24.18	\$1,022.81
929451	10200_4188	PHOTOCOPY TECH	Mumford, Cody	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
929451	10200_4188	PHOTOCOPY TECH	Mumford, Cody	7/19/2020	Overtime	1.00	\$24.18	\$24.18
929452	10200_4188	PHOTOCOPY TECH	Mumford, Cody	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
929452	10200_4188	PHOTOCOPY TECH	Mumford, Cody	7/26/2020	Overtime	2.50	\$24.18	\$60.45
929331	10200_4180	INVENTORY WORKER	Villegas, Ariel	7/26/2020	AC Reimbursen	1.00	\$640.72	\$640.72
929446	10200_4180	INVENTORY WORKER	Villegas, Ariel	7/26/2020	Straight Time	40.00	\$17.75	\$710.00
929446	10200_4180	INVENTORY WORKER	Villegas, Ariel	7/26/2020	Overtime	32.60	\$24.18	\$788.27
					Total	\$8,937.54		
					Sales Tax	\$0.00		
					Total Invoice	\$8,937.54		



**Acro Service Corporation**

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Livonia, MI 48152

(734) 591-1100 AccountsReivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue

Suite 102

Phoenix, AZ 85003

**Invoice No:** 100885

**Date:** 7/19/2020

**Customer ID:** 10200

**Payment Terms:** Net 30

**Info:** DO21000000917-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
919506	10200_4182	PHOTOCOPY TEI	Brandt, Ralph	7/19/2020	Straight Time	36.60	\$17.11	\$626.23
919508	10200_4187	PHOTOCOPY TEI	Cox, William	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919508	10200_4187	PHOTOCOPY TEI	Cox, William	7/19/2020	Overtime	0.30	\$24.17	\$7.25
919509	10200_4189	PHOTOCOPY TEI	Gregory Jr., Emanuel	7/19/2020	Straight Time	20.25	\$17.11	\$346.48
919450	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	7/19/2020	AC Reimbursen	1.00	\$249.56	\$249.56
919503	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919503	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	7/19/2020	Overtime	7.00	\$24.18	\$169.26
919448	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	7/12/2020	AC Reimbursen	1.00	\$77.63	\$77.63
919449	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	7/19/2020	AC Reimbursen	1.00	\$137.50	\$137.50
919501	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919501	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	7/19/2020	Overtime	11.00	\$24.18	\$265.98
919452	10200_4181	PHOTOCOPY TEI	Pickens, Patricia	7/19/2020	AC Reimbursen	1.00	\$119.90	\$119.90
919505	10200_4181	PHOTOCOPY TEI	Pickens, Patricia	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919505	10200_4181	PHOTOCOPY TEI	Pickens, Patricia	7/19/2020	Overtime	5.50	\$24.18	\$132.99
919502	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919502	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	7/19/2020	Overtime	18.00	\$24.18	\$435.24
919451	10200_4180	INVENTORY WOI	Villegas, Ariel	7/19/2020	AC Reimbursen	1.00	\$384.14	\$384.14
919504	10200_4180	INVENTORY WOI	Villegas, Ariel	7/19/2020	Straight Time	40.00	\$17.75	\$710.00
919504	10200_4180	INVENTORY WOI	Villegas, Ariel	7/19/2020	Overtime	8.30	\$24.18	\$200.69
					<b>Total</b>			<b>\$7,284.85</b>
					<b>Sales Tax</b>			<b>\$0.00</b>
					<b>Total Invoice</b>			<b>\$7,284.85</b>

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
911166	10200_4182	PHOTOCOPY TE	Brandt, Ralph	7/12/2020	Straight Time	21.11	\$17.11	\$361.19
911160	10200_4170	INVENTORY WO	Florez, Nicholas	7/5/2020	Straight Time	13.50	\$17.75	\$239.63
911102	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	7/12/2020	AC Reimbursen	1.00	\$213.91	\$213.91
911163	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	7/12/2020	Straight Time	40.00	\$17.11	\$684.40
911161	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	7/12/2020	Straight Time	40.00	\$17.11	\$684.40
911161	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	7/12/2020	Overtime	4.00	\$24.18	\$96.72
911104	10200_4181	PHOTOCOPY TE	Pickens, Patricia	7/12/2020	AC Reimbursen	1.00	\$128.12	\$128.12
911165	10200_4181	PHOTOCOPY TE	Pickens, Patricia	7/12/2020	Straight Time	40.00	\$17.11	\$684.40
911165	10200_4181	PHOTOCOPY TE	Pickens, Patricia	7/12/2020	Overtime	0.30	\$24.17	\$7.25
911101	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	7/12/2020	AC Reimbursen	1.00	\$100.52	\$100.52
911162	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	7/12/2020	Straight Time	40.00	\$17.11	\$684.40
911162	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	7/12/2020	Overtime	11.00	\$24.18	\$265.98
911103	10200_4180	INVENTORY WO	Villegas, Ariel	7/12/2020	AC Reimbursen	1.00	\$167.22	\$167.22
911164	10200_4180	INVENTORY WO	Villegas, Ariel	7/12/2020	Straight Time	40.00	\$17.75	\$710.00
911164	10200_4180	INVENTORY WO	Villegas, Ariel	7/12/2020	Overtime	11.00	\$24.18	\$265.98
					Total	\$5,294.12		
					Sales Tax	\$0.00		
					Total Invoice	\$5,294.12		



**Acro Service Corporation**  
39209 W. Six Mile Road, Ste 250  
Livonia MI 48152  
734-591-1100  
AccountsReivable@acrocorp.com

Invoice	893540
Date	6/28/2020
PO Number	DO200000017209-1
Payment Terms	Net 30
Customer ID	10200

**Customer:**

County of Maricopa AZ  
111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4170	INVENTORY WORK	Florez, Nicholas	06/28/2020	Straight Time	17.80	17.75	315.95
						<b>Subtotal</b>	\$315.95
						<b>Tax</b>	\$0.00
						<b>Total Due</b>	<b>\$315.95</b>





**Acro Service Corporation**  
39209 W. Six Mile Road, Ste 250  
Livonia MI 48152  
734-591-1100  
AccountsReivable@acrocorp.com

<b>Invoice</b>	<b>893539</b>
<b>Date</b>	6/28/2020
<b>PO Number</b>	DO200000017209-1
<b>Payment Terms</b>	Net 30
<b>Customer ID</b>	10200

**Customer:**

County of Maricopa AZ  
111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4168	INVENTORY WORK	Luke, Erik	06/28/2020	Straight Time	7.00	17.75	124.25
						<b>Subtotal</b>	\$124.25
						<b>Tax</b>	\$0.00
						<b>Total Due</b>	<b>\$124.25</b>



**Acro Service Corporation**  
39209 W. Six Mile Road, Ste 250  
Livonia MI 48152  
734-591-1100  
AccountsReivable@acrocorp.com

Invoice	1073206
Date	11/15/2020
PO Number	DO210000017902-1
Payment Terms	Net 30
Customer ID	10200

**SERIAL 16111-RFP**

**Customer:**

County of Maricopa AZ  
111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4421	PHOTOCOPY TEC	Hsu, Kymbrlee	11/15/2020	Straight Time	33.50	19.74	661.29
						<b>Subtotal</b>	\$661.29
						<b>Tax</b>	\$0.00
						<b>Total Due</b>	<b>\$661.29</b>



**Acro Service Corporation**  
39209 W. Six Mile Road, Ste 250  
Livonia MI 48152  
734-591-1100  
AccountsReivable@acrocorp.com

Invoice	1052146
Date	11/1/2020
PO Number	DO210000000917-1
Payment Terms	Net 30
Customer ID	10200

**SERIAL 16111-RFP**

**Customer:**

County of Maricopa AZ  
111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4177	PHOTOCOPY TEC	Ljunggren, Caleb	11/01/2020	AC Reimbursement	1.00	279.35	279.35
						<b>Subtotal</b>	\$279.35
						<b>Tax</b>	\$0.00
						<b>Total Due</b>	<b>\$279.35</b>

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1033012	10200_4424	PHOTOCOPY TE	Duffey, Michael	10/18/2020	AC Reimbursen	1.00	\$97.44	\$97.44
1033015	10200_4427	PHOTOCOPY TE	James, Lorre	10/18/2020	AC Reimbursen	1.00	\$95.70	\$95.70
1033014	10200_4426	PHOTOCOPY TE	Johnson, Steven	10/18/2020	AC Reimbursen	1.00	\$152.54	\$152.54
1033011	10200_4422	PHOTOCOPY TE	July, Lynne	10/18/2020	AC Reimbursen	1.00	\$88.74	\$88.74
1033016	10200_4428	CLERK	Lewis, Kary	10/18/2020	AC Reimbursen	1.00	\$83.52	\$83.52
1033009	10200_4417	PHOTOCOPY TE	Manheimer, Steven	10/18/2020	AC Reimbursen	1.00	\$41.18	\$41.18
1033010	10200_4420	PHOTOCOPY TE	Swagert, Samuel	10/18/2020	AC Reimbursen	1.00	\$107.88	\$107.88
1033013	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	10/18/2020	AC Reimbursen	1.00	\$53.94	\$53.94
					Total	\$720.94		
					Sales Tax	\$0.00		
					Total Invoice	\$720.94		

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1033002	10200_4392	PHOTOCOPY TE	Armstrong, Debra	10/18/2020	AC Reimbursen	1.00	\$69.02	\$69.02
1033007	10200_4400	PHOTOCOPY TE	Dehnert, Michael	10/18/2020	AC Reimbursen	1.00	\$51.62	\$51.62
1033008	10200_4401	PHOTOCOPY TE	Farmer, Gavin	10/18/2020	AC Reimbursen	1.00	\$168.20	\$168.20
1033018	10200_4437	PHOTOCOPY TE	Hurford, Robert	10/18/2020	AC Reimbursen	1.00	\$33.06	\$33.06
1032994	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	10/18/2020	AC Reimbursen	1.00	\$141.02	\$141.02
1033017	10200_4436	PHOTOCOPY TE	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 TE	Rai, Dip	10/18/2020	AC Reimbursen	1.00	\$92.80	\$92.80
1033000	10200_4388	PHOTOCOPY TE	Read, Megan	10/18/2020	AC Reimbursen	1.00	\$47.85	\$47.85
					Total		\$960.15	
					Sales Tax		\$0.00	
					Total Invoice		\$960.15	



**Acro Service Corporation**

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Livonia, MI 48152

(734) 591-1100 AccountsReivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue

Suite 102

Phoenix, AZ 85003

**Invoice No:** 101230

**Date:** 10/25/2020

**Customer ID:** 10200

**Payment Terms:** Net 30

**Info:** DO210000017902-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1042616	10200_4432	CLERK JR	Andersen, Alanah	10/25/2020	Straight Time	40.00	\$15.79	\$631.60
1042616	10200_4432	CLERK JR	Andersen, Alanah	10/25/2020	Overtime	13.50	\$22.32	\$301.32
1042614	10200_4429	CLERK JR	Andersen, David	10/25/2020	Straight Time	40.00	\$15.79	\$631.60
1042614	10200_4429	CLERK JR	Andersen, David	10/25/2020	Overtime	13.50	\$22.32	\$301.32
1042622	10200_4440	QUALITY ASSUR	Bhukta, Rita	10/25/2020	Straight Time	40.00	\$105.80	\$4,232.00
1042597	10200_4413	APPLICATION/SC	Do, Phillip	10/25/2020	Straight Time	40.00	\$100.00	\$4,000.00
1042471	10200_4465	PHOTOCOPY TEI	Drake, Richard	10/25/2020	AC Reimbursen	1.00	\$145.58	\$145.58
1042633	10200_4465	PHOTOCOPY TEI	Drake, Richard	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042633	10200_4465	PHOTOCOPY TEI	Drake, Richard	10/25/2020	Overtime	3.20	\$27.90	\$89.28
1042461	10200_4424	PHOTOCOPY TEI	Duffey, Michael	10/25/2020	AC Reimbursen	1.00	\$104.40	\$104.40
1042610	10200_4424	PHOTOCOPY TEI	Duffey, Michael	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042610	10200_4424	PHOTOCOPY TEI	Duffey, Michael	10/25/2020	Overtime	13.55	\$27.90	\$378.05
1042606	10200_4421	PHOTOCOPY TEI	Hsu, Kymbrlee	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042606	10200_4421	PHOTOCOPY TEI	Hsu, Kymbrlee	10/25/2020	Overtime	33.50	\$27.90	\$934.65
1042464	10200_4427	PHOTOCOPY TEI	James, Lorre	10/25/2020	AC Reimbursen	1.00	\$177.48	\$177.48
1042612	10200_4427	PHOTOCOPY TEI	James, Lorre	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042612	10200_4427	PHOTOCOPY TEI	James, Lorre	10/25/2020	Overtime	17.25	\$27.90	\$481.28
1042463	10200_4426	PHOTOCOPY TEI	Johnson, Steven	10/25/2020	AC Reimbursen	1.00	\$179.80	\$179.80
1042458	10200_4422	PHOTOCOPY TEI	July, Lynne	10/25/2020	AC Reimbursen	1.00	\$98.60	\$98.60
1042607	10200_4422	PHOTOCOPY TEI	July, Lynne	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1042607	10200_4422	PHOTOCOPY TEI	July, Lynne	10/18/2020	Overtime	3.25	\$27.90	\$90.68
1042608	10200_4422	PHOTOCOPY TEI	July, Lynne	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042608	10200_4422	PHOTOCOPY TEI	July, Lynne	10/25/2020	Overtime	16.00	\$27.90	\$446.40
1042628	10200_4456	CUSTOMER SER	Kazee, Shariel	10/25/2020	Straight Time	26.00	\$21.06	\$547.56
1042623	10200_4441	BUSINESS ANAL	Koroso, Harrison	10/25/2020	Straight Time	32.00	\$105.80	\$3,385.60
1042470	10200_4464	PHOTOCOPY TEI	Lewis, Kary	10/25/2020	AC Reimbursen	1.00	\$146.16	\$146.16
1042478	10200_4428	CLERK	Lewis, Kary	10/18/2020	Straight Time	40.00	(\$15.78)	(\$631.20)
1042478	10200_4428	CLERK	Lewis, Kary	10/18/2020	Overtime	8.00	(\$22.31)	(\$178.48)
1042613	10200_4428	CLERK	Lewis, Kary	10/18/2020	Straight Time	26.00	\$15.78	\$410.28



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250  
Livonia, MI 48152  
(734) 591-1100 AccountsReceivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

**Invoice No:** 101230  
**Date:** 10/25/2020  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000017902-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1042631	10200_4464	PHOTOCOPY TEI	Lewis, Kary	10/18/2020	Straight Time	22.00	\$19.74	\$434.28
1042632	10200_4464	PHOTOCOPY TEI	Lewis, Kary	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042632	10200_4464	PHOTOCOPY TEI	Lewis, Kary	10/25/2020	Overtime	5.50	\$27.90	\$153.45
1042630	10200_4463	CLERK	Lutfy, Angelica	10/25/2020	Straight Time	12.50	\$15.79	\$197.38
1042456	10200_4417	PHOTOCOPY TEI	Manheimer, Steven	10/25/2020	AC Reimbursen	1.00	\$167.04	\$167.04
1042602	10200_4417	PHOTOCOPY TEI	Manheimer, Steven	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042636	10200_4480	CLERK SR	Miller, Emily	10/25/2020	Straight Time	3.00	\$21.06	\$63.18
1042594	10200_4407	APPLICATION/SC	Negrea, Valentin	10/25/2020	Straight Time	40.00	\$100.00	\$4,000.00
1042374	10200_4430	CLERK	Richard, Laquaria	10/25/2020	Straight Time	40.00	\$15.79	\$631.60
1042374	10200_4430	CLERK	Richard, Laquaria	10/25/2020	Overtime	4.50	\$22.32	\$100.44
1042615	10200_4431	CLERK	Sanchez, Alondra	10/25/2020	Straight Time	16.00	\$15.79	\$252.64
1042634	10200_4466	PHOTOCOPY TEI	Shorten, Steve	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042634	10200_4466	PHOTOCOPY TEI	Shorten, Steve	10/25/2020	Overtime	2.00	\$27.90	\$55.80
1042457	10200_4420	PHOTOCOPY TEI	Swagert, Samuel	10/25/2020	AC Reimbursen	1.00	\$165.88	\$165.88
1042605	10200_4420	PHOTOCOPY TEI	Swagert, Samuel	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042605	10200_4420	PHOTOCOPY TEI	Swagert, Samuel	10/25/2020	Overtime	18.00	\$27.90	\$502.20
1042459	10200_4423	PHOTOCOPY TEI	Tomasulo, Joseph	10/18/2020	AC Reimbursen	1.00	\$84.53	\$84.53
1042460	10200_4423	PHOTOCOPY TEI	Tomasulo, Joseph	10/25/2020	AC Reimbursen	1.00	\$125.94	\$125.94
1042609	10200_4423	PHOTOCOPY TEI	Tomasulo, Joseph	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042609	10200_4423	PHOTOCOPY TEI	Tomasulo, Joseph	10/25/2020	Overtime	13.00	\$27.90	\$362.70
1042462	10200_4425	PHOTOCOPY TEI	Winston, Rosalyn	10/25/2020	AC Reimbursen	1.00	\$178.64	\$178.64
1042611	10200_4425	PHOTOCOPY TEI	Winston, Rosalyn	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042611	10200_4425	PHOTOCOPY TEI	Winston, Rosalyn	10/25/2020	Overtime	14.50	\$27.90	\$404.55
						<b>Total</b>	<b>\$34,259.41</b>	
						<b>Sales Tax</b>	<b>\$0.00</b>	
						<b>Total Invoice</b>	<b>\$34,259.41</b>	



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue

Suite 102

Phoenix, AZ 85003

**Invoice No:** 101229

**Date:** 10/25/2020

**Customer ID:** 10200

**Payment Terms:** Net 30

**Info:** DO210000000917-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1042454	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/18/2020	AC Reimbursen	1.00	\$26.68	\$26.68
1042455	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/25/2020	AC Reimbursen	1.00	\$201.26	\$201.26
1042592	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1042593	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042593	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/25/2020	Overtime	0.50	\$27.90	\$13.95
1042450	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/25/2020	AC Reimbursen	1.00	\$279.56	\$279.56
1042584	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042584	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/25/2020	Overtime	10.50	\$27.90	\$292.95
1042582	10200_4391	PHOTOCOPY TEI	Burton, James	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1042582	10200_4391	PHOTOCOPY TEI	Burton, James	10/18/2020	Overtime	16.00	\$27.90	\$446.40
1042583	10200_4391	PHOTOCOPY TEI	Burton, James	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042583	10200_4391	PHOTOCOPY TEI	Burton, James	10/25/2020	Overtime	5.00	\$27.90	\$139.50
1042451	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/25/2020	AC Reimbursen	1.00	\$394.40	\$394.40
1042585	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042585	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/25/2020	Overtime	10.00	\$27.90	\$279.00
1042528	10200_4187	PHOTOCOPY TEI	Cox, William	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042528	10200_4187	PHOTOCOPY TEI	Cox, William	10/25/2020	Overtime	15.80	\$27.90	\$440.82
1042452	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/25/2020	AC Reimbursen	1.00	\$63.22	\$63.22
1042589	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/25/2020	Straight Time	29.00	\$19.74	\$572.46
1042453	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/25/2020	AC Reimbursen	1.00	\$299.86	\$299.86
1042590	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042590	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/25/2020	Overtime	27.50	\$27.90	\$767.25
1042467	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/25/2020	AC Reimbursen	1.00	\$351.48	\$351.48
1042619	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042619	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/25/2020	Overtime	20.50	\$27.90	\$571.95
1042525	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042525	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/25/2020	Overtime	28.00	\$27.90	\$781.20
1042466	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	10/25/2020	AC Reimbursen	1.00	\$285.94	\$285.94
1042618	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	10/25/2020	Straight Time	40.00	\$19.74	\$789.60



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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		

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