MAN. NO. CIPM#DHSCTC203
DATE: 12/11/2018

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1.12/11/2018	Robert Half Technology 12400 Collections Center Drive Chicago, IL 60693				DHS/CTC Fac. Improv.
PO Line 3	4016.1.600.46900.4725.07101.16.000.000.700			$ 3,452.16	FY: 2016
				$ 3,452.16	Various
	IT Temporary Technical Assistance (w/e 11/16 & 11/23)				
TOTALS				$3,452.16	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 3,452.16

Superintendent of Schools or Business Administrator *Date*

Robert Carrier, Deputy Mayor, JBC Chair *Date*

Robert Half

Page:	1
Invoice Date:	11/22/2018
Invoice Number:	52264741
Customer Number:	02610-001994000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Christy Prosser
DOVER SCHOOL DISTRICT
288 Central Ave
Dover NH 03820

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: https://www.roberthalf.com/pay

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Centeno,Jonathan	11/16/2018	Prosser,Christy	16.00	HRS REG	$ 32.32	$ 517.12
	Subtotal for Week-Ended:	11/16/2018		16.00	HRS		$ 517.12

Ok to pay
12/5/18

Invoice Subtotal: $ 517.12

TOTAL AMOUNT DUE: $ 517.12

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
(800) 533-8435 / inquiries.bos@roberthalf.com

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(800) 793-5533

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12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02610-001994000	52264741	$ 517.12

0261000199400052264741000517123

Robert Half

Page:	1
Invoice Date:	11/22/2018
Invoice Number:	52264739
Customer Number:	02610-001994000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Christy Prosser
DOVER SCHOOL DISTRICT
288 Central Ave
Dover NH 03820

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Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: https://www.roberthalf.com/pay

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Cash,Johnny	11/16/2018	Prosser,Christy	16.00	HRS REG	$ 32.32	$ 517.12
	Subtotal for Week-Ended:	11/16/2018		16.00	HRS		$ 517.12

Ok to Pay
12/5/18

Invoice Subtotal: **$ 517.12**

TOTAL AMOUNT DUE: **$ 517.12**

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ok to pay
12/5/18

Customer Number	Invoice Number	Total Amount
02610-001994000	52264739	$ 517.12

026100019940005226473900051712 7

Robert Half

Page:	1
Invoice Date:	11/22/2018
Invoice Number:	52264731
Customer Number:	02610-001994000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Christy Prosser
DOVER SCHOOL DISTRICT
288 Central Ave
Dover NH 03820

Please Remit To:
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12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: https://www.roberthalf.com/pay

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Hamilton,Alex J	11/16/2018	Prosser,Christy	22.00	HRS REG	$ 32.32	$ 711.04
	Subtotal for Week-Ended:	11/16/2018		22.00	HRS		$ 711.04

5X to Pay
12/5/18
CP

Invoice Subtotal: $ 711.04

TOTAL AMOUNT DUE: $ 711.04

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CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02610-001994000	52264731	$ 711.04

ok to Pay
12/05/18
CP

026100019940005226473100071104O

Robert Half

Page:	1
Invoice Date:	11/22/2018
Invoice Number:	52264745
Customer Number:	02610-001994000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Christy Prosser
DOVER SCHOOL DISTRICT
288 Central Ave
Dover NH 03820

Please Remit To:
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CHICAGO IL 60693

Pay Online: https://www.roberthalf.com/pay

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gonzalez,Lorenzo	11/16/2018	Prosser,Christy	11.50	HRS REG	$ 32.00	$ 368.00
	Subtotal for Week-Ended:	11/16/2018		11.50	HRS		$ 368.00

ok to pay
CP
12/5/18

Invoice Subtotal: **$ 368.00**

TOTAL AMOUNT DUE: $ 368.00

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CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02610-001994000	52264745	$ 368.00

02610001994000522647450003680077

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Page: 1
Invoice Date: 11/22/2018
Invoice Number: 52264740
Customer Number: 02610-001994000
Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Christy Prosser
DOVER SCHOOL DISTRICT
288 Central Ave
Dover NH 03820

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: https://www.roberthalf.com/pay

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Bailey,James	11/16/2018	Prosser,Christy	14.50	HRS REG	$ 32.32	$ 468.64
	Subtotal for Week-Ended:	11/16/2018		14.50	HRS		$ 468.64

Ok to Pay
12/5/18

Invoice Subtotal: $ 468.64

TOTAL AMOUNT DUE: $ 468.64

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CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02610-001994000	52264740	$ 468.64

0261000199400052264740000468642

Robert Half

Page:	1
Invoice Date:	11/29/2018
Invoice Number:	52308921
Customer Number:	02610-001994000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Christy Prosser
DOVER SCHOOL DISTRICT
288 Central Ave
Dover NH 03820

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: https://www.roberthalf.com/pay

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM		Bill Rate	Amount
1	Gonzalez,Lorenzo	11/23/2018	Prosser,Christy	7.50	HRS	REG	$ 32.00	$ 240.00
	Subtotal for Week-Ended:	11/23/2018		7.50	HRS			$ 240.00

ok to pay
12/8/18
CP

Invoice Subtotal: $ 240.00

TOTAL AMOUNT DUE: $ 240.00

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CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02610-001994000	52308921	$ 240.00

0261000199400052308921000240003

Robert Half

Page:	1
Invoice Date:	11/29/2018
Invoice Number:	52308891
Customer Number:	02610-001994000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Christy Prosser
DOVER SCHOOL DISTRICT
288 Central Ave
Dover NH 03820

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: https://www.roberthalf.com/pay

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM		Bill Rate	Amount
1	Centeno,Jonathan	11/23/2018	Prosser,Christy	8.00	HRS	REG	$ 32.32	$ 258.56
	Subtotal for Week-Ended:	11/23/2018		8.00	HRS			$ 258.56

OK to Pay
12/5/18
CP

Invoice Subtotal: $ 258.56

TOTAL AMOUNT DUE: $ 258.56

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Customer Number	Invoice Number	Total Amount
02610-001994000	52308891	$ 258.56

02610001994000523088910002585 62

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Page:	1
Invoice Date:	11/29/2018
Invoice Number:	52308885
Customer Number:	02610-001994000
Fed Tax ID:	94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Christy Prosser
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM		Bill Rate	Amount
1	Bailey,James	11/23/2018	Prosser,Christy	11.50	HRS	REG	$ 32.32	$ 371.68
	Subtotal for Week-Ended:	11/23/2018		11.50	HRS			$ 371.68

ok to pay
12/5/18
CP

Invoice Subtotal: $ 371.68

TOTAL AMOUNT DUE: $ 371.68

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Customer Number	Invoice Number	Total Amount
02610-001994000	52308885	$ 371.68

026100019940005230888500037168O