

Austin Voice	Pd	Contracts, Etc.	HR	
Invoice Number				
57715 v	\$60.00		21-645-11	
57773 v	\$800.00		21-416-11	
57799 v	\$830.00		15-266-4H5	
57833 v	\$830.00		14-11-5F	
57866 v	\$830.00		06-360-3S	
57958 v		\$400.00	Lab Tech II	
57954 v	\$800.00		20-635-11, 19-542-3 MR, 21-089-3 M	
58027 v		\$400.00	Machinist	
58012 v	\$820.00		19-159-3P	
58047 v	\$820.00		16-127-3D	
58084 v		\$400.00	Pub Affairs Spec.	
58103 v	\$810.00		15-069-3D	
58158 v		\$400.00	Diversity Officer	
58309 v	\$840.00		14-11-5FR, 18-702-31, 21-603-34	
58308 v		\$400.00	Sr. Structural Engineer	
58338		\$400.00		Have cert
58074	\$820.00		16-616-11	Need Cert
58227	\$1,248.00		17-131-4FR, 21-662-11, 21-690-12	Need Cert
58261	\$1,560.00		14-258-F	Need Cert
58342	\$1,170.00		22-655-11	Have cert
58377	\$840.00		20-859-35	Need cert
Total Billed	\$13,078.00	\$2,400.00		\$15,478.00
Total Paid	\$7,440.00	\$2,000.00		\$9,440.00
 Original Limit	 \$7,900.00	 \$2,000.00		 \$9,900.00
Remaining on PO	\$460.00	\$0.00		\$460.00
Need to Increase	\$5,178.00	\$400.00		\$5,578.00