



JV
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JVC
CA

Page 1 TOTAL 11,755.90 11,755.90

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION	Combined TOTAL	#REF!	#REF!
9/1/2020	D150	210000000187	Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - July 13-26, 2020			

LINE	EVENT TYPE	POSTING CODE	FUND	DEPT	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							5,877.95	
2	GA01	A001	100				1001													5,877.95
3	GA01	D014	100	D150	1520	SCRT		7954				1000								4,042.95
4	GA01	D014	100	D150	1520	SCRT		7953				1000								1,032.00
5	GA01	D014	100	D150	1520	SCRT		7952				1000								494.00
6	GA01	D014	100	D150	1520	SCRT		7951				1000								309.00
7	GA01	A001	100				1001												5,877.95	
8																				
9																				
10																				
11																				
12																				
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14																				
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16																				
17																				
18																				
19																				
20																			11,755.90	11,755.90

ACCOUNTING LINE DESCRIPTION	Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - July 13-26, 2020
PREPARED BY:	Michelle McClintock
APPROVED BY:	Sara Latin
DEPT:	D150
PHONE:	273-1411

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

7/13/20 thru 7/26/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Variable Benefit Rate	TOTAL
ANDERSON, D.	100 / FTE	1ST		\$22.43	\$0.00	1.19	
		2ND / SH1		\$22.93	\$0.00	1.19	\$ -
		3RD / SH2		\$23.18	\$0.00	1.19	
		1ST OT	8.5	\$33.65	\$285.98	1.19	\$ 340.69
		2ND OT / SO1		\$34.40	\$0.00	1.19	
		3RD OT / SO2		\$34.77	\$0.00	1.19	\$340.69
BENAVIDES, G	100 / FTE	1ST		\$17.61	\$0.00	1.19	
		2ND / SH1		\$18.11	\$0.00	1.19	\$ -
		3RD / SH2		\$18.36	\$0.00	1.19	
		1ST OT	8.25	\$26.42	\$217.92	1.19	\$ 259.61
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	\$259.61
BLASIMAN, M	100 / FTE	1ST		\$21.78	\$0.00	1.19	
		2ND / SH1		\$22.28	\$0.00	1.19	\$ -
		3RD / SH2		\$22.53	\$0.00	1.19	
		1ST OT	8.5	\$32.67	\$277.70	1.19	\$ 330.82
		2ND OT / SO1		\$33.42	\$0.00	1.19	
		3RD OT / SO2		\$33.80	\$0.00	1.19	\$330.82
DANDURAND, D	100 / FTE	1ST		\$19.40	\$0.00	1.19	
		2ND / SH1		\$19.90	\$0.00	1.19	\$ -
		3RD / SH2		\$20.15	\$0.00	1.19	
		1ST OT	8	\$29.10	\$232.80	1.19	\$ 277.33
		2ND OT / SO1		\$29.85	\$0.00	1.19	
		3RD OT / SO2		\$30.23	\$0.00	1.19	\$277.33

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NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Variable Benefit Rate	TOTAL
DURDEN, S	100 / FTE	1ST		\$20.07	\$0.00	1.19	
		2ND / SH1		\$20.57	\$0.00	1.19	\$ -
		3RD / SH2		\$20.82	\$0.00	1.19	
		1ST OT	16.25	\$30.11	\$489.21	1.19	\$ 582.79
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	\$582.79
GAONA, G.	100 / FTE	1ST		\$20.47	\$0.00	1.19	
		2ND / SH1		\$20.97	\$0.00	1.19	\$ -
		3RD / SH2		\$21.22	\$0.00	1.19	
		1ST OT	16.5	\$30.71	\$506.63	1.19	\$ 603.55
		2ND OT / SO1		\$31.46	\$0.00	1.19	
		3RD OT / SO2		\$31.83	\$0.00	1.19	\$603.55
HELMSTADTER, M.	100 / FTE	1ST		\$23.62	\$0.00	1.19	
		2ND / SH1		\$24.12	\$0.00	1.19	\$ -
		3RD / SH2		\$24.37	\$0.00	1.19	
		1ST OT	16.5	\$35.43	\$584.60	1.19	\$ 696.43
		2ND OT / SO1		\$36.18	\$0.00	1.19	
		3RD OT / SO2		\$36.56	\$0.00	1.19	\$696.43
HIRSCHFIELD, Z	100 / FTE	1ST		\$19.67	\$0.00	1.19	
		2ND / SH1		\$20.17	\$0.00	1.19	\$ -
		3RD / SH2		\$20.42	\$0.00	1.19	
		1ST OT	8	\$29.51	\$236.04	1.19	\$ 281.19
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	\$281.19

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NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Variable Benefit Rate	TOTAL
MOIX, D	100 / FTE	1ST		\$20.00	\$0.00	1.19	
		2ND / SH1		\$20.50	\$0.00	1.19	\$ -
		3RD / SH2		\$20.75	\$0.00	1.19	
		1ST OT	8	\$30.00	\$240.00	1.19	\$ 285.91
		2ND OT / SO1		\$30.75	\$0.00	1.19	
		3RD OT / SO2		\$31.13	\$0.00	1.19	\$285.91
PRESCOTT, K	100 / FTE	1ST		\$23.46	\$0.00	1.19	
		2ND / SH1		\$23.96	\$0.00	1.19	\$ -
		3RD / SH2		\$24.21	\$0.00	1.19	
		1ST OT	16.75	\$35.19	\$589.43	1.19	\$ 702.19
		2ND OT / SO1		\$35.94	\$0.00	1.19	
		3RD OT / SO2		\$36.32	\$0.00	1.19	\$702.19
SCHLETTER, G	100 / FTE	1ST		\$20.69	\$0.00	1.19	
		2ND / SH1		\$21.19	\$0.00	1.19	\$ -
		3RD / SH2		\$21.44	\$0.00	1.19	
		1ST OT	8	\$31.04	\$248.28	1.19	\$ 295.78
		2ND OT / SO1		\$31.79	\$0.00	1.19	
		3RD OT / SO2		\$32.16	\$0.00	1.19	\$295.78
SCHWEIZER, R	100 / FTE	1ST		\$17.92	\$0.00	1.19	
		2ND / SH1		\$18.42	\$0.00	1.19	\$ -
		3RD / SH2		\$18.67	\$0.00	1.19	
		1ST OT	24	\$26.88	\$645.12	1.19	\$ 768.53
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	\$768.53

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SMITHERMAN, B	100 / FTE	1ST		\$22.54	\$0.00	1.19	
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2	5	\$23.29	\$116.45	1.19	
		1ST OT	11.25	\$33.81	\$380.36	1.19	\$ 453.13
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	
					\$496.81		\$453.13

TOTAL \$5,877.95

APPROVAL
DATE

8.31.20

Michelle McClintock (EMG)

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Monday, August 10, 2020 4:38 PM
To: Michelle McClintock (EMG)
Cc: Brad Cutliffe (SEC); Michelle McClintock (EMG)
Subject: RE: JV Authorization for Security Guards - MCTEC

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon Michelle,

You can continue to use the same accounting string provided back in March 100-D210-2180-ELEC-8120-15-ELE1. If you could please provide us with a copy of the invoice once the JV is processed that will work.

If this string does not validate, please let me know so that we can request to activate in OnBase.

Thanks,

Berta Ramirez

Finance/Business Analyst
Maricopa County Recorder's Office
(602) 506-0938 office
(480) 217-3787 cell

From: Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Sent: Monday, August 10, 2020 3:18 PM
To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Cc: Brad Cutliffe (SEC) <Brad.Cutliffe@Maricopa.Gov>; Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Subject: JV Authorization for Security Guards - MCTEC

Good Afternoon Berta,

I take care of processing Security Guard invoices for Maricopa County Security Services. I have an invoice for MCTEC. I will need a new FY21 funding string for JV's for this FY.

Do you want to approve every time we receive an invoice or just supply a funding string for the FY? I have attached the invoice.

Michelle McClintock
Administrative Operations Specialist | Emergency Management
5630 E McDowell Rd., Phoenix, AZ 85008
Office Phone: 602.273.1411
Michelle.Mcclintock@maricopa.gov