

MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

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Page 1 of 1

Page 1 TOTAL 47,451.76 47,451.76

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RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
12/22/2020	D150	210000001004	Reallocate Charges for MCTEC Guards - MCSS Staff Only - Oct. 19 - Nov 15, 2020

Combined TOTAL #REF! #REF!

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
2	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							23,725.88	
3	GA01	A001	100				1001													
1	GA01	D014	100	D150	1520	SCRT		7954				1000								23,725.88
4	GA01	D014	100	D150	1520	SCRT		7953				1000								16,316.88
5	GA01	D014	100	D150	1520	SCRT		7952				1000								4,167.00
6	GA01	D014	100	D150	1520	SCRT		7951				1000								1,994.00
7	GA01	A001	100				1001												23,725.88	
8																				
9																				
10																				
11																				
12																				
																			47,451.76	47,451.76

ACCOUNTING LINE DESCRIPTION				Reallocate Charges for MCTEC Guards - MCSS Staff Only - Oct. 19 - Nov 15, 2020			
PREPARED BY:		Michelle McClintock	DEPT:	D150	PHONE:	273-1411	
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

10/19/20 thru 11/1/20

ELECTIONS

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	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	17	\$33.65	\$571.97	1.19 \$	681.38
		2ND OT / SO1		\$34.40	\$0.00	1.19	
		3RD OT / SO2		\$34.77	\$0.00	1.19	
					\$571.97		\$681.38
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	33.5	\$26.42	\$884.90	1.19 \$	1,054.18
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	
					\$884.90		\$1,054.18
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	17	\$32.67	\$555.39	1.19 \$	661.64
		2ND OT / SO1		\$33.42	\$0.00	1.19	
		3RD OT / SO2		\$33.80	\$0.00	1.19	
					\$555.39		\$661.64
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	16.5	\$29.10	\$480.15	1.19 \$	572.00
		2ND OT / SO1		\$29.85	\$0.00	1.19	
		3RD OT / SO2		\$30.23	\$0.00	1.19	
					\$480.15		\$572.00
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	42	\$30.11	\$1,264.41	1.19 \$	1,506.29
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	
					\$1,264.41		\$1,506.29

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

10/19/20 thru 11/1/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
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	21.25	\$30.71	\$652.48	1.19	\$ 777.30
		2ND OT / SO1		\$31.46	\$0.00	1.19	\$ -
		3RD OT / SO2		\$31.83	\$0.00	1.19	\$ -
					\$652.48		\$777.30
HELMSTADTER, M	100 / FTE	1ST		\$23.62	\$0.00	1.19	\$ -
		2ND / SH1	1	\$24.12	\$24.12	1.19	\$ 28.73
		3RD / SH2		\$24.37	\$0.00	1.19	\$ -
		1ST OT	32.5	\$35.43	\$1,151.48	1.19	\$ 1,371.75
		2ND OT / SO1		\$36.18	\$0.00	1.19	\$ -
		3RD OT / SO2		\$36.56	\$0.00	1.19	\$ -
					\$1,175.60		\$1,400.49
LEWIS, M	100 / FTE	1ST		\$20.70	\$0.00	1.19	\$0.00
		2ND / SH1		\$20.50	\$0.00	1.19	\$0.00
		3RD / SH2		\$20.75	\$0.00	1.19	\$0.00
		1ST OT	17	\$30.00	\$270.00	1.19	\$321.65
		2ND OT / SO1		\$30.75	\$0.00	1.19	\$0.00
		3RD OT / SO2		\$31.13	\$0.00	1.19	\$0.00
					\$270.00		\$321.65
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	16.25	\$30.00	\$487.50	1.19	\$ 580.76
		2ND OT / SO1		\$30.75	\$0.00	1.19	\$ -
		3RD OT / SO2		\$31.13	\$0.00	1.19	\$ -
					\$487.50		\$580.76
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	25.5	\$35.19	\$897.35	1.19	\$ 1,069.01
		2ND OT / SO1		\$35.94	\$0.00	1.19	\$ -
		3RD OT / SO2		\$36.32	\$0.00	1.19	\$ -
					\$897.35		\$1,069.01

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

10/19/20 thru 11/1/20

ELECTIONS

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
SCHLEITER, 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	28.75	\$31.04	\$892.26	1.19	\$ 1,062.94
		2ND OT / SO1		\$31.79	\$0.00	1.19	
		3RD OT / SO2		\$32.16	\$0.00	1.19	\$1,062.94
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	33.5	\$26.88	\$900.48	1.19	\$ 1,072.74
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	\$1,072.74
SHERMAN, T	100 / FTE	1ST		\$18.80	\$0.00	1.19	\$ -
		2ND / SH1		\$19.30	\$0.00	1.19	\$ -
		3RD / SH2		\$19.55	\$0.00	1.19	
		1ST OT	16.75	\$28.20	\$472.35	1.19	\$ 562.71
		2ND OT / SO1		\$28.95	\$0.00	1.19	
		3RD OT / SO2		\$29.33	\$0.00	1.19	\$562.71
SMITHERMAN, B	100 / FTE	1ST		\$22.54	\$0.00	1.19	\$ -
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2		\$23.29	\$0.00	1.19	
		1ST OT	16.25	\$33.81	\$549.41	1.19	\$ 654.52
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	\$654.52
TOTAL							\$11,977.61

APPROVAL

DATE

H:\Elections PPE 11-1-2020.xls



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

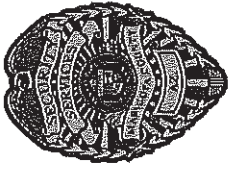
DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
10/19/20	Monday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/19/20	Monday	1500-2300	BLASIMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/19/20	Monday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/20/20	Tuesday	0700-1500	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/20/20	Tuesday	1500-2300	BENAVIDES	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/20/20	Tuesday	2300-0700	DANDURAND	8.0		100-D210-2180-ELEC-8120-15-ELE1
10/21/20	Wednesday	1500-2300	SCHLETTER	8.0		100-D210-2180-ELEC-8120-15-ELE1
10/21/20	Wednesday	2300-0700	HELMSTADTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/22/20	Thursday	0700-1500	SCHLETTER	8.25		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

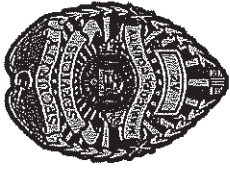
DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
10/22/20	Thursday	1500-2300	MOIX	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/22/20	Thursday	2300-0700	LEWIS	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/23/20	Friday	0700-1500	ANDERSON	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/23/20	Friday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/23/20	Friday	2300-0700	HELMSTADTER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/24/20	Saturday	0700-1500	BENAVIDES	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/24/20	Saturday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/24/20	Saturday	2300-0700	SMITHERMAN	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/25/20	Sunday	0700-1500	SCHWEIZER	8.0		100-D210-2180-ELEC-8120-15-ELE1
10/25/20	Sunday	1500-2300	SHERMAN	8.25		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
10/25/20	Sunday	2300-0700	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/26/20	Monday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/26/20	Monday	1500-2300	BLASIMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/26/20	Monday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/27/20	Tuesday	0700-1500	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/27/20	Tuesday	1500-2300	BENAVIDES	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/27/20	Tuesday	2300-0700	DANDURAND	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/28/20	Wednesday	1500-2300	SCHLETTER	4.0		100-D210-2180-ELEC-8120-15-ELE1
10/28/20	Wednesday	1500-2300	GAONA	4.25		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
10/28/20	Wednesday	2300-0700	HELMSTADTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/29/20	Thursday	0700-1500	SCHLETTER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/29/20	Thursday	1500-2300	MOIX	8.0		100-D210-2180-ELEC-8120-15-ELE1
10/29/20	Thursday	2300-0700	LEWIS	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/30/20	Friday	0700-1500	ANDERSON	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/30/20	Friday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/30/20	Friday	2300-0700	HELMSTADTER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/31/20	Saturday	0700-1500	BENAVIDES	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/31/20	Saturday	1500-2300	DURDEN	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/31/20	Saturday	2300-0700	SMITHERMAN	8.0		100-D210-2180-ELEC-8120-15-ELE1



Security Services Division

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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

11/2/20 thru 11/15/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
ANDERSON, D	100 / FTE	1ST		\$22.43	\$0.00	1.19	\$ -
		2ND / SH1	9.25	\$22.93	\$212.10	1.19	\$ 252.68
		3RD / SH2		\$23.18	\$0.00	1.19	
		1ST OT	16.25	\$33.65	\$546.73	1.19	\$ 651.32
		2ND OT / SO1		\$34.40	\$0.00	1.19	
		3RD OT / SO2		\$34.77	\$0.00	1.19	
					\$758.83		\$904.00
AUSTIN, K.	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	24.5	\$29.51	\$722.87	1.19	\$ 861.16
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	
					\$722.87		\$861.16
BENAVIDES, G.	100 / FTE	1ST		\$17.61	\$0.00	1.19	\$ -
		2ND / SH1	3.75	\$18.11	\$67.91	1.19	\$ 80.90
		3RD / SH2	2.25	\$18.36	\$41.31	1.19	
		1ST OT	18.75	\$26.42	\$495.28	1.19	\$ 590.03
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	
					\$604.50		\$670.93
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	17	\$32.67	\$555.39	1.19	\$ 661.64
		2ND OT / SO1		\$33.42	\$0.00	1.19	
		3RD OT / SO2		\$33.80	\$0.00	1.19	
					\$555.39		\$661.64

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

11/2/20 thru 11/15/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
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	16.75	\$29.10	\$487.43	1.19	\$ 580.67
		2ND OT / SO1		\$29.85	\$0.00	1.19	
		3RD OT / SO2		\$30.23	\$0.00	1.19	
					\$487.43		\$580.67
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	17	\$30.11	\$511.79	1.19	\$ 609.69
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	
					\$511.79		\$609.69
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	46.75	\$30.71	\$1,435.46	1.19	\$ 1,710.06
		2ND OT / SO1		\$31.46	\$0.00	1.19	
		3RD OT / SO2		\$31.83	\$0.00	1.19	
					\$1,435.46		\$1,710.06
HELMSTADTER, M	100 / FTE	1ST		\$23.62	\$0.00	1.19	\$ -
		2ND / SH1		\$24.12	\$0.00	1.19	\$ -
		3RD / SH2	2.75	\$24.37	\$67.02	1.19	
		1ST OT	30.75	\$35.43	\$1,089.47	1.19	\$ 1,297.89
		2ND OT / SO1		\$36.18	\$0.00	1.19	
		3RD OT / SO2		\$36.56	\$0.00	1.19	
					\$1,156.49		\$1,297.89

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

11/2/20 thru 11/15/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
LEWIS, M	100 / FTE	1ST		\$20.70	\$0.00	1.19	\$0.00
		2ND / SH1		\$20.50	\$0.00	1.19	\$0.00
		3RD / SH2		\$20.75	\$0.00	1.19	
		1ST OT	17	\$30.00	\$270.00	1.19	\$321.65
		2ND OT / SO1		\$30.75	\$0.00	1.19	
MOIX, D	100 / FTE	3RD OT / SO2		\$31.13	\$0.00	1.19	\$321.65
		1ST		\$20.00	\$0.00	1.19	\$ -
		2ND / SH1		\$20.50	\$0.00	1.19	\$ -
		3RD / SH2		\$20.75	\$0.00	1.19	
PRESCOTT, K	100 / FTE	1ST OT	24.25	\$30.00	\$727.50	1.19	\$866.67
		2ND OT / SO1		\$30.75	\$0.00	1.19	
		3RD OT / SO2		\$31.13	\$0.00	1.19	
					\$727.50		\$866.67
SCHLETT, G	100 / FTE	1ST		\$23.46	\$0.00	1.19	\$ -
		2ND / SH1	6.25	\$23.96	\$149.75	1.19	\$178.40
		3RD / SH2	2.25	\$24.21	\$54.47	1.19	
		1ST OT	17	\$35.19	\$598.23	1.19	\$712.67
		2ND OT / SO1		\$35.94	\$0.00	1.19	
SCHLETT, G	100 / FTE	3RD OT / SO2		\$36.32	\$0.00	1.19	\$891.07
					\$802.45		
		1ST		\$20.69	\$0.00	1.19	\$ -
		2ND / SH1		\$21.19	\$0.00	1.19	\$ -
SCHLETT, G	100 / FTE	3RD / SH2		\$21.44	\$0.00	1.19	
		1ST OT	12.25	\$31.04	\$380.18	1.19	\$452.91
		2ND OT / SO1		\$31.79	\$0.00	1.19	
		3RD OT / SO2		\$32.16	\$0.00	1.19	
					\$380.18		\$452.91

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

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

Variable rate 19.13
Fixed rate 11400

ELECTIONS

11/2/20 thru 11/15/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
SCHWEIZER, R.	100 / FTE	1ST		\$17.92	\$0.00	1.19	\$ -
		2ND / SH1	5.25	\$18.42	\$96.71	1.19	\$ 115.20
		3RD / SH2		\$18.67	\$0.00	1.19	
		1ST OT	36.75	\$26.88	\$987.84	1.19	\$ 1,176.81
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	
					\$1,084.55		\$1,292.02
SHERMAN, T	100 / FTE	1ST		\$18.80	\$0.00	1.19	\$ -
		2ND / SH1		\$19.30	\$0.00	1.19	\$ -
		3RD / SH2		\$19.55	\$0.00	1.19	
		1ST OT	8.5	\$28.20	\$239.70	1.19	\$ 285.55
		2ND OT / SO1		\$28.95	\$0.00	1.19	
		3RD OT / SO2		\$29.33	\$0.00	1.19	
					\$239.70		\$285.55
SMITHERMAN, B	100 / FTE	1ST		\$22.54	\$0.00	1.19	\$ -
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2		\$23.29	\$0.00	1.19	
		1ST OT	8.5	\$33.81	\$287.39	1.19	\$ 342.36
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	
					\$287.39		\$342.36

TOTAL \$11,748.27

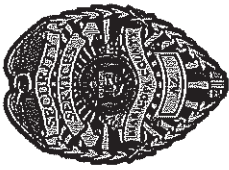
APPROVAL 
DATE 11/22/20



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/02/20	Monday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/02/20	Monday	1500-2300	BLASIMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/02/20	Monday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/03/20	Tuesday	0700-1500	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/03/20	Tuesday	1500-2300	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/03/20	Tuesday	2300-0700	DANDURAND	8.5		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/04/20	Wednesday	1500-2300	SCHLETTTER	4.0		100-D210-2180-ELEC-8120-15-ELE1
11/04/20	Wednesday	1500-2300	GAONA	4.25		
11/04/20	Wednesday	1500-2300	MOIX	8.0		100-D210-2180-ELEC-8120-15-ELE1
11/04/20	Wednesday	2300-0700	HELMSTADTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/05/20	Thursday	0700-1500	SCHWEIZER	8.0		100-D210-2180-ELEC-8120-15-ELE1
11/05/20	Thursday	0700-1500	AUSTIN	8.0		100-D210-2180-ELEC-8120-15-ELE1
11/05/20	Thursday	1500-2300	MOIX	8.0		100-D210-2180-ELEC-8120-15-ELE1
11/05/20	Thursday	1500-2300	BENAVIDES	8.0		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

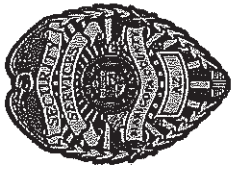
DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/05/20	Thursday	2300-0700	LEWIS	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	0700-1500	SCHLETTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	0700-1500	ANDERSON	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	1500-2300	BENAVIDES	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	2300-0700	HELMSTADTER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	2300-0700	AUSTIN	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/07/20	Saturday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/07/20	Saturday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/07/20	Saturday	2300-0700	SMITHERMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/08/20	Sunday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/08/20	Sunday	1500-2300	SHERMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/08/20	Sunday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/09/20	Monday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/09/20	Monday	1500-2300	BLASIMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/09/20	Monday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/10/20	Tuesday	0700-1500	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/10/20	Tuesday	1500-2300	BENAVIDES	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/10/20	Tuesday	2300-0700	DANDURAND	8.25		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/11/20	Wednesday	0700-1500	ANDERSON	8.5		
11/11/20	Wednesday	1500-2300	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/11/20	Wednesday	2300-0700	HELMSTADTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/11/20	Thursday	0700-1500	AUSTIN	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/12/20	Thursday	1500-2300	MOIX	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/12/20	Thursday	2300-0700	LEWIS	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/12/20	Friday	0700-1500	ANDERSON	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/13/20	Friday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/13/20	Friday	2300-0700	HELMSTADTER	8.5		100-D210-2180-ELEC-8120-15-ELE1

Janette Correa (SEC)

From: Matthew Helmstadter (SEC)
Sent: Tuesday, December 1, 2020 1:52 PM
To: Janette Correa (SEC)
Subject: FW: Billing Contact
Attachments: 2020 General Election Charge Back Hours MCSS Only.docx

Janette,

Attached is the billing for the General Election. Below is the Funding String that I was told is to be used for the entire election cycle. Thank you.

Best Regards,

Matthew Helmstadter | Sergeant | Maricopa County Security Services
301 W. Jefferson St | Phoenix, AZ 85003
Office: 602.506.0995 | Cell: 602.525.6890 | Fax: 602.506.7293



Alert
Lockdown
Inform
Counter
Evacuate



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From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Monday, March 16, 2020 12:45 PM
To: Matthew Helmstadter (SEC) <Matthew.Helmstadter@Maricopa.Gov>; Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Richard Greene - RISCX <rgreene@risc.maricopa.gov>
Cc: Rey Valenzuela - RISCX <rvalenzuela@risc.maricopa.gov>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: Billing Contact

Good Afternoon,

Please use the following accounting string: 100-D210-2180-ELEC-8120-15-ELE1

Let me know if you have any questions.

Berta Ramirez
Finance/Business Analyst
Office of Maricopa County Recorder Adrian Fontes
(602) 506-0938