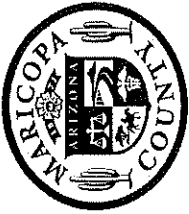


JV	x
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JVC	
CA	



Page 1 TOTAL 28,227.38 28,227.38

RECORD DATE		DEPT		DOCUMENT DESCRIPTION														#REF!			#REF!		
2/11/2020		D150		Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - July 27-AUG 9, 2020														Combined TOTAL			#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			
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							14,113.69				
2	GA01	A001	100				1001													14,113.69			
3	GA01	D014	100	D150	1520	SCRT		7954				1000								9,705.69			
4	GA01	D014	100	D150	1520	SCRT		7953				1000								2,479.00			
5	GA01	D014	100	D150	1520	SCRT		7952				1000								1,186.00			
6	GA01	D014	100	D150	1520	SCRT		7951				1000								743.00			
7	GA01	A001	100				1001												14,113.69				
8																							
9																							
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17																							
18																							
19																							
20																							
																			28,227.38	28,227.38			

ACCOUNTING LINE DESCRIPTION Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - July 27-AUG 9, 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

7/27/20 thru 8/9/20

## 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	\$681.38
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	24.75	\$29.51	\$730.25	1.19	\$ 869.95
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	\$869.95
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	41	\$26.42	\$1,083.02	1.19	\$ 1,290.20
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	\$1,290.20
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	\$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	\$572.00

# 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

7/27/20 thru 8/9/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	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	41.25	\$30.11	\$1,241.83	1.19	\$ 1,479.39
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	
					\$1,241.83		\$1,479.39
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	17	\$30.71	\$521.99	1.19	\$ 621.84
		2ND OT / SO1		\$31.46	\$0.00	1.19	
		3RD OT / SO2		\$31.83	\$0.00	1.19	
					\$521.99		\$621.84
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	33.75	\$35.43	\$1,195.76	1.19	\$ 1,424.51
		2ND OT / SO1		\$36.18	\$0.00	1.19	
		3RD OT / SO2		\$36.56	\$0.00	1.19	
					\$1,195.76		\$1,424.51
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	16	\$29.51	\$472.08	1.19	\$ 562.39
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	
					\$472.08		\$562.39
LEWIS, M	100 / FTE	1ST		\$20.70	\$0.00	1.19	
		2ND / SH1		\$21.20	\$0.00	1.19	\$ -
		3RD / SH2		\$21.45	\$0.00	1.19	
		1ST OT	16	\$31.05	\$496.80	1.19	\$ 591.84
		2ND OT / SO1		\$31.80	\$0.00	1.19	
		3RD OT / SO2		\$32.18	\$0.00	1.19	
					\$496.80		\$591.84

## Services Charge-back for Fiscal 2021

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

Variable rate	19.13
Fixed rate	11400

7/27/20 thru 8/9/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	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	39	\$30.00	\$1,170.00	1.19	\$ 1,393.82
		2ND OT / SO1		\$30.75	\$0.00	1.19	
		3RD OT / SO2		\$31.13	\$0.00	1.19	\$1,393.82
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	\$1,069.01
SCHLETTER, G	100 / FTE	1ST		\$20.69	\$0.00	1.19	
		2ND / SH1		\$21.19	\$0.00	1.19	\$ -
		3RD / SH2	0.25	\$21.44	\$5.36	1.19	
		1ST OT	40	\$31.04	\$1,241.40	1.19	\$ 1,478.88
		2ND OT / SO1		\$31.79	\$0.00	1.19	
		3RD OT / SO2		\$32.16	\$0.00	1.19	\$1,478.88
SCHWEIZER, R	100 / FTE	1ST		\$17.92	\$143.36	1.19	\$ 170.78
		2ND / SH1	8	\$18.42	\$0.00	1.19	\$ -
		3RD / SH2		\$18.67	\$0.00	1.19	
		1ST OT		\$26.88	\$0.00	1.19	\$ -
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	\$170.78
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	8.25	\$28.20	\$232.65	1.19	\$ 277.16
		2ND OT / SO1		\$28.95	\$0.00	1.19	
		3RD OT / SO2		\$29.33	\$0.00	1.19	\$277.16

# 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

7/27/20 thru 8/9/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
SMITHERMAN, B.	100 / FTE	1ST		\$22.54	\$0.00	1.19	
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2	6.25	\$23.29	\$145.56	1.19	\$ 173.41
		1ST OT	19.75	\$33.81	\$667.75	1.19	\$ 795.49
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	
					\$813.31		\$968.90
TOTAL							\$14,113.69



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](mailto:Michelle.Mcclintock@maricopa.gov)