



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
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JVC
x
GRANT USE ONLY

** FIELD NAMES IN RED ARE REQUIRED - ACTIVITY RECD FOR REVENUE AND EXP TRANSACTIONS ONLY.

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
11/30/2020	D140	21-00854	Election Temp Refund

LINE A	EVENT TYPE	POSTING CODE	Fund	Sub Fund	Dept	Unit	Sub Unit	Activity	Sub Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appropriation Unit	DEBIT	CREDIT
LINE B	Function	Dept Object	Dept Rev	Location	ReptCd	Task	Prog	Phase	Program Period	Task Order	Task Order	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)			
1A	GA01	D014	100		D140	1410		TELE			8720				1000		42,682.40
1B																	
2B	GA01	D014	100		D210	2120		ELEC			8730				1000	\$42,682.40	
3A																	
3B																	
4A																	
4B																	
5A																	
5B																	
6A																	
6B																	
7A																	
7B																	
8A																	
8B																	
9A																	
9B																	
10A																	
10B																	
11A																	
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12A																	
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13A																	
13B																	
14A																	
14B																	
15A																	
15B																	
16A																	
16B																	
17A																	
17B																	
																42,682.40	42,682.40

ACCOUNTING LINE DESCRIPTION	
PREPARED BY:	Stephanie Lyons
APPROVED BY:	Kathleen Root
DEPT:	D140
PHONE:	602-506-0775



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #120331
Date 11/14/2020
Period 11/08/2020 to 11/14/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Thompson, Sylvia Eve	Reg Hours	18.800	20.6400	388.03
Total P.O. PD13,200000003177-1				388.03
TOTAL				388.03

Total - Thank you 388.03

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
11/23/20

21 ~~21~~ 2146.5



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #120102
Date 11/07/2020
Period 11/01/2020 to 11/07/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Thompson, Sylvia Eve	Reg Hours	37.900	20.6400	782.26
Total P.O. PD13,200000003177-1				782.26
TOTAL				782.26

Total - Thank you 782.26

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
11/17/2020

21250



Star Call Center
Attn: Jodi Fulcher
701 W Jefferson Street
Phoenix, AZ 85007

Invoice #119879
Date 10/31/2020
Period 10/25/2020 to 10/31/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Thompson, Sylvia Eve	Reg Hours	28.800	20.6400	594.43
Total P.O. PD13,200000003177-1				594.43
TOTAL				594.43

Total - Thank you 594.43

All invoices are due upon receipt.

A monthly interest charge of 1.5% will be charged to your account if not paid within 30 days of the invoice date.

RECEIVED
11/9/20

21 ~~19~~ 19838



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101335

Date: 11/22/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1085822	10200_4419	CUSTOMER SER	Casanova, Josephine	11/8/2020	Straight Time	19.60	\$21.06	\$412.78
1085828	10200_4453	CUSTOMER SER	Craig, Austin	11/15/2020	Straight Time	32.00	\$21.06	\$673.92
<div>RECEIVED 11/30/20</div>								
<div>21 * 22084</div>						Total		\$1,086.70
						Sales Tax		\$0.00
						Total Invoice		\$1,086.70



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101305

Date: 11/15/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1073221	10200_4448	CUSTOMER SER	Allen, Ariana	11/15/2020	Straight Time	32.00	\$21.06	\$673.92
1073230	10200_4483	CUSTOMER SER	Enriquez, Renee	11/15/2020	Straight Time	25.50	\$21.06	\$537.03
1073196	10200_4395	CUSTOMER SER	Langbehn, William	11/15/2020	Straight Time	32.00	\$21.06	\$673.92
1073232	10200_4490	CUSTOMER SER	Millhorn, Irene	11/15/2020	Straight Time	31.00	\$21.06	\$652.86
1073223	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1073223	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Overtime	7.50	\$29.76	\$223.20
1073224	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/15/2020	Straight Time	13.00	\$21.06	\$273.78
1073274	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Straight Time	40.00	(\$21.06)	(\$842.40)
1073274	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Overtime	1.50	(\$29.76)	(\$44.64)
1073225	10200_4462	CUSTOMER SER	Reed, Theresa	11/15/2020	Straight Time	16.00	\$21.06	\$336.96
1073231	10200_4489	CUSTOMER SER	Smitherman, Crystal	11/15/2020	Straight Time	32.00	\$21.06	\$673.92
1073205	10200_4418	CUSTOMER SER	Villanueva, Linda	11/15/2020	Straight Time	3.00	\$21.06	\$63.18
1073219	10200_4445	CUSTOMER SER	Woods, Marquisha	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1073219	10200_4445	CUSTOMER SER	Woods, Marquisha	11/8/2020	Overtime	3.00	\$29.76	\$89.28
1073220	10200_4445	CUSTOMER SER	Woods, Marquisha	11/15/2020	Straight Time	19.00	\$21.06	\$400.14

RECEIVED
11/22/20

21/22010

Total	\$5,395.95
Sales Tax	\$0.00
Total Invoice	\$5,395.95



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101276

Date: 11/8/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1062929	10200_4448	CUSTOMER SER	Allen, Ariana	10/25/2020	AC Reimbursen	1.00	\$51.32	\$51.32
1063107	10200_4448	CUSTOMER SER	Allen, Ariana	11/8/2020	Straight Time	33.70	\$21.06	\$709.72
1062920	10200_4419	CUSTOMER SER	Casanova, Josephine	10/18/2020	AC Reimbursen	1.00	\$99.18	\$99.18
1063061	10200_4377	CUSTOMER SER	Correa, Geraldine	11/8/2020	Straight Time	25.00	\$21.06	\$526.50
1063024	10200_4230	CUSTOMER SER	Corsette, Richard	11/8/2020	Straight Time	36.55	\$21.06	\$769.74
1063108	10200_4453	CUSTOMER SER	Craig, Austin	11/8/2020	Straight Time	31.30	\$21.06	\$659.18
1063121	10200_4483	CUSTOMER SER	Enriquez, Renee	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063121	10200_4483	CUSTOMER SER	Enriquez, Renee	11/8/2020	Overtime	19.81	\$29.76	\$589.55
1063055	10200_4360	CUSTOMER SER	Gomez, Leslie	11/8/2020	Straight Time	33.00	\$21.06	\$694.98
1063056	10200_4361	CUSTOMER SER	Granillo, Misty	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063125	10200_4493	CUSTOMER SER	Holland, Abeni	11/8/2020	Straight Time	21.50	\$21.06	\$452.79
1063074	10200_4395	CUSTOMER SER	Langbehn, William	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063074	10200_4395	CUSTOMER SER	Langbehn, William	11/8/2020	Overtime	18.00	\$29.76	\$535.68
1062916	10200_4409	CUSTOMER SER	Lee, Enrico	10/11/2020	AC Reimbursen	1.00	\$156.61	\$156.61
1063081	10200_4409	CUSTOMER SER	Lee, Enrico	11/8/2020	Straight Time	23.75	\$21.06	\$500.18
1062936	10200_4485	CUSTOMER SER	Lewis, Brandon	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063124	10200_4490	CUSTOMER SER	Milhorn, Irene	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063124	10200_4490	CUSTOMER SER	Milhorn, Irene	11/8/2020	Overtime	6.35	\$29.76	\$188.98
1063109	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063109	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/8/2020	Overtime	1.50	\$29.76	\$44.64
1062937	10200_4487	CUSTOMER SER	Pickens, Patricia	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1062930	10200_4462	CUSTOMER SER	Reed, Theresa	10/25/2020	AC Reimbursen	1.00	\$99.18	\$99.18
1063110	10200_4462	CUSTOMER SER	Reed, Theresa	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063110	10200_4462	CUSTOMER SER	Reed, Theresa	11/8/2020	Overtime	2.50	\$29.76	\$74.40
1062933	10200_4474	CUSTOMER SER	Saiz, Reyanna	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063118	10200_4474	CUSTOMER SER	Saiz, Reyanna	11/1/2020	Straight Time	6.00	\$21.06	\$126.36
1062934	10200_4475	CUSTOMER SER	Sivongsak, Lisa	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063123	10200_4489	CUSTOMER SER	Smitherman, Crystal	11/8/2020	Straight Time	40.00	\$21.06	\$842.40
1063123	10200_4489	CUSTOMER SER	Smitherman, Crystal	11/8/2020	Overtime	17.50	\$29.76	\$520.80

**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101276**Date:** 11/8/2020**Customer ID:** 10200**Payment Terms:** Net 30**Info:** DO210000016092-1 16111-RFP**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1062917	10200_4410	CUSTOMER SER	Valentine, Hyanoh	10/11/2020	AC Reimbursen	1.00	\$86.96	\$86.96
1063082	10200_4410	CUSTOMER SER	Valentine, Hyanoh	11/8/2020	Straight Time	17.00	\$21.06	\$358.02
1062932	10200_4473	CUSTOMER SER	Valenzuela, Tamara	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063117	10200_4473	CUSTOMER SER	Valenzuela, Tamara	11/8/2020	Straight Time	31.30	\$21.06	\$659.18
1063090	10200_4418	CUSTOMER SER	Villanueva, Linda	11/8/2020	Straight Time	32.00	\$21.06	\$673.92
1063075	10200_4398	CUSTOMER SER	Wilson, Yanica	11/8/2020	Straight Time	24.30	\$21.06	\$511.76

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11/17/20

21# 21282

Tres- 1337.38

Elec- 13,190.20

Total	\$15,227.58
Sales Tax	\$0.00
Total Invoice	\$15,227.58

**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101250**Date:** 11/1/2020**Customer ID:** 10200**Payment Terms:** Net 30**Info:** DO210000016092-1 16111-RFP**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
52310	10200_4448	CUSTOMER SER	Allen, Ariana	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52038	10200_4359	CUSTOMER SER	Casaccio, Francisca	11/1/2020	Straight Time	24.00	\$21.06	\$505.44
52290	10200_4419	CUSTOMER SER	Casanova, Josephine	11/1/2020	Straight Time	24.60	\$21.06	\$518.08
52291	10200_4419	CUSTOMER SER	Casanova, Josephine	10/18/2020	Straight Time	30.60	\$21.06	\$644.44
52266	10200_4377	CUSTOMER SER	Correa, Geraldine	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52266	10200_4377	CUSTOMER SER	Correa, Geraldine	11/1/2020	Overtime	24.50	\$29.76	\$729.12
52227	10200_4230	CUSTOMER SER	Corsette, Richard	11/1/2020	Straight Time	28.90	\$21.06	\$608.63
52228	10200_4230	CUSTOMER SER	Corsette, Richard	10/25/2020	Straight Time	38.20	\$21.06	\$804.49
52168	10200_4453	CUSTOMER SER	Craig, Austin	11/1/2020	AC Reimbursen	1.00	\$27.75	\$27.75
52311	10200_4453	CUSTOMER SER	Craig, Austin	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52328	10200_4483	CUSTOMER SER	Enriquez, Renee	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52328	10200_4483	CUSTOMER SER	Enriquez, Renee	11/1/2020	Overtime	14.20	\$29.76	\$422.59
52260	10200_4360	CUSTOMER SER	Gomez, Leslie	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52261	10200_4361	CUSTOMER SER	Granillo, Misty	11/1/2020	Straight Time	38.00	\$21.06	\$800.28
52335	10200_4493	CUSTOMER SER	Holland, Abeni	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52275	10200_4395	CUSTOMER SER	Langbehn, William	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52275	10200_4395	CUSTOMER SER	Langbehn, William	11/1/2020	Overtime	17.50	\$29.76	\$520.80
52282	10200_4409	CUSTOMER SER	Lee, Enrico	11/1/2020	Straight Time	35.08	\$21.06	\$738.78
52329	10200_4485	CUSTOMER SER	Lewis, Brandon	11/1/2020	Straight Time	7.50	\$21.06	\$157.95
52333	10200_4490	CUSTOMER SER	Milhorn, Irene	11/1/2020	Straight Time	20.80	\$21.06	\$438.05
52327	10200_4482	CUSTOMER SER	Miller, Jemelle	11/1/2020	Straight Time	14.00	\$21.06	\$294.84
52334	10200_4492	CUSTOMER SER	Miner, Tara	9/20/2020	Straight Time	28.00	\$17.67	\$494.76
52171	10200_4476	CUSTOMER SER	Miranda, Anna	11/1/2020	AC Reimbursen	1.00	\$35.00	\$35.00
52323	10200_4476	CUSTOMER SER	Miranda, Anna	11/1/2020	Straight Time	14.15	\$21.06	\$298.00
52313	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
52313	10200_4459	CUSTOMER SER	Murphy, Zenzalee	11/1/2020	Overtime	14.75	\$29.76	\$438.96
52169	10200_4457	CUSTOMER SER	Pacheco, Cynthia	10/25/2020	AC Reimbursen	1.00	\$45.00	\$45.00
52312	10200_4457	CUSTOMER SER	Pacheco, Cynthia	10/25/2020	Straight Time	9.00	\$21.06	\$189.54
52330	10200_4487	CUSTOMER SER	Pickens, Patricia	11/1/2020	Straight Time	13.50	\$21.06	\$284.31

210 21268



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

Attn To: Jodi Fulcher

County of Maricopa AZ

701 West Jefferson Street

Phoenix, AZ 85003

Invoice No: 101250

Date: 11/1/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000016092-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
12314	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Straight Time-	40.00	\$21.06	\$842.40
12314	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Overtime	5.50	\$29.76	\$163.68
12314	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
12314	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Overtime	10.00	\$29.76	\$297.60
12336	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Straight Time	40.00	(\$21.06)	(\$842.40)
12336	10200_4462	CUSTOMER SER	Reed, Theresa	11/1/2020	Overtime	5.50	(\$29.76)	(\$163.68)
12322	10200_4475	CUSTOMER SER	Sivongsak, Lisa	11/1/2020	Straight Time	5.00	\$21.06	\$105.30
12332	10200_4489	CUSTOMER SER	Smitherman, Crystal	11/1/2020	Straight Time	8.00	\$21.06	\$168.48
12320	10200_4472	CUSTOMER SER	Steen, Jocelyn	11/1/2020	Straight Time	28.00	\$21.06	\$589.68
12283	10200_4410	CUSTOMER SER	Valentine, Hyanoh	11/1/2020	Straight Time	25.30	\$21.06	\$532.82
12321	10200_4473	CUSTOMER SER	Valenzuela, Tamara	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
12321	10200_4473	CUSTOMER SER	Valenzuela, Tamara	11/1/2020	Overtime	6.75	\$29.76	\$200.88
12156	10200_4418	CUSTOMER SER	Villanueva, Linda	10/18/2020	AC Reimbursen	1.00	\$55.00	\$55.00
12288	10200_4418	CUSTOMER SER	Villanueva, Linda	11/1/2020	Straight Time	33.90	\$21.06	\$713.93
12289	10200_4418	CUSTOMER SER	Villanueva, Linda	10/25/2020	Straight Time	40.00	\$21.06	\$842.40
12289	10200_4418	CUSTOMER SER	Villanueva, Linda	10/25/2020	Overtime	8.42	\$29.76	\$250.58
12167	10200_4445	CUSTOMER SER	Woods, Marquisha	11/1/2020	AC Reimbursen	1.00	\$80.11	\$80.11
12308	10200_4445	CUSTOMER SER	Woods, Marquisha	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
12308	10200_4445	CUSTOMER SER	Woods, Marquisha	11/1/2020	Overtime	4.00	\$29.76	\$119.04
12309	10200_4445	CUSTOMER SER	Woods, Marquisha	10/25/2020	Straight Time	32.00	\$21.06	\$673.92

RECEIVED
11/10/20

Tres-2148.12
Elec-20,744.183

21 ~~21~~ 21268

Total \$22,892.95

Sales Tax \$0.00

Total Invoice \$22,892.95