



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC
CA

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Page 1 TOTAL 23,791.70

23,791.70

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Combined TOTAL

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DOCUMENT ID	DOCUMENT DESCRIPTION
210000000602	Reallocate Charges for MCTEC Armed Guards - OCT 2-15, 2020

RECORD DATE	DEPT
10/20/2020	D150

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							11,895.85	
2	GA01	A001	100				1001													11,895.85
3	GA01	D014	100	D150	1520	SCRT		8720				1000								11,895.85
4	GA01	A001	100				1001												11,895.85	
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20																			23,791.70	23,791.70

ACCOUNTING LINE DESCRIPTION				Reallocate Charges for MCTEC Armed Guards - OCT 2-15, 2020			
PREPARED BY:	Michelle McClintock			DEPT:	D150	PHONE:	273-1411
APPROVED BY:	Sara Latin			DEPT:	D150	PHONE:	273-1411



Surveillance Security Inc.

PO Box 769
Gilbert, AZ 85299
(480) 855-9359

www.surveillance-security.com

Invoice

23547

10/20/20

EIN 86-0875363

MARICOPA CO. SECURITY SERVICES
CONTRACT # 190003-RFP
401 W. JEFFERSON ST.
PHOENIX, AZ 85003

TABULATION AND ELECTION CENTER
111 S. 3RD AVE.
PHOENIX, AZ 85003
BRAD.CUTLIFFE@MARICOPA.GOV
michelle.mcclintock@maricopa.gov

Contract #

P.O. No.

Terms

190003-RFP

NET 10

Description	Qty	Rate	Amount
OCTOBER 2 - 15, 2020 VENDOR #VS0000003236			
ARMED - UNIFORMED SECURITY OFFICER - OVERTIME RATE	335	27.51	9,215.85
ARMED PATROL VEHICLE: ANNEX, LEASED LOT, RECORDER'S OFFICE	335	8.00	2,680.00
Total			\$11,895.85

Thank you, We appreciate your business!

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours	Vehicle	Bill Rate	Total
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/02/2020	10/02/2020	7am-8am	07:00am-08:00am	1		27.51	\$ 27.51
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/02/2020	10/02/2020	8am-6pm	08:00am-06:01pm	10		27.51	\$ 275.10
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/02/2020	10/03/2020	6pm-6am	06:00pm-05:54am	12		27.51	\$ 330.12
								23	8.00	\$ 184.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/03/2020	10/03/2020	6am-6pm	05:50am-05:58pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/03/2020	10/04/2020	6pm-6am	05:52pm-05:54am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/04/2020	10/04/2020	6am-6pm	06:08am-05:52pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/04/2020	10/05/2020	6pm-6am	05:50pm-06:18am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/05/2020	10/05/2020	6am-6pm	06:00am-06:10pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/05/2020	10/06/2020	6pm-6am	05:53pm-05:57am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/06/2020	10/06/2020	6am-6pm	06:04am-06:00pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/06/2020	10/07/2020	6pm-9:00am	05:50pm-09:00am	15		27.51	\$ 412.65
								27	8.00	\$ 216.00
MCSS Tabulation and Election Center	Armed Officer	Carlson Michele Lt.	10/07/2020	10/07/2020	9am-6pm	09:00am-06:00pm	9		27.51	\$ 247.59
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/07/2020	10/08/2020	6pm-6am	05:56pm-06:01am	12		27.51	\$ 330.12
								21	8.00	\$ 168.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/08/2020	10/08/2020	6am-6pm	05:59am-06:00pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/08/2020	10/09/2020	6pm-6am	05:50pm-05:58am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/09/2020	10/09/2020	6am-6pm	06:06am-06:00pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/09/2020	10/10/2020	6pm-6am	05:55pm-05:54am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/10/2020	10/10/2020	6am-7pm	06:01am-06:47pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/10/2020	10/11/2020	6pm-6am	06:00pm-06:00am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/11/2020	10/11/2020	6am-6pm	05:57am-05:57pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/11/2020	10/12/2020	6pm-6am	06:00pm-06:00am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/12/2020	10/12/2020	6am-5pm	06:00am-05:00pm	11		27.51	\$ 302.61
MCSS Tabulation and Election Center	Armed Officer	Carlson Michele Lt.	10/12/2020	10/12/2020	5pm-6pm	05:00pm-06:00pm	1		27.51	\$ 27.51
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/12/2020	10/13/2020	6pm-6am	05:57pm-06:20am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00

<u>Account</u>	<u>Position</u>	<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Time</u>	<u>Clocked Shifts</u>	<u>Hours</u>	<u>Vehicle</u>	<u>Bill Rate</u>	<u>Total</u>
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	10/13/2020	10/13/2020	6am-6pm	06:12am-06:02pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/13/2020	10/14/2020	6pm-6am	05:56pm-06:04am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/14/2020	10/14/2020	6am-6pm	06:54am-05:54pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/14/2020	10/15/2020	6pm-6am	05:55pm-05:56am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/15/2020	10/15/2020	6am-6pm	05:56am-05:49pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/15/2020	10/16/2020	6pm-6am	05:50pm-05:54am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
							335	335		\$11,895.85