



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC
CA

x

Page 1 TOTAL 1,257.60 1,257.60

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
8/20/2020	D150	210000000144	Reallocate Charges for MCTEC Armed Guards - AUG 1-15, 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
2	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							628.80	
3	GA01	A001	100				1001													628.80
1	GA01	D014	100	D150	1520	SCRT		8720				1000								628.80
4	GA01	A001	100				1001												628.80	
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19																				
20																			1,257.60	1,257.60

ACCOUNTING LINE DESCRIPTION				Reallocate Charges for MCTEC Armed Guards - AUG 1-15, 2020			
PREPARED BY:	Michelle McClintock			DEPT:	D150	PHONE:	273-1411
APPROVED BY:	Sara Latin			DEPT:	D150	PHONE:	273-1411



Surveillance Security Inc.

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(480) 855-9359

www.surveillance-security.com

Invoice

23281

8/19/20

EIN 86-0875363

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

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

Contract #

P.O. No.

Terms

NET 10

Description	Qty	Rate	Amount
AUGUST 1 - 15, 2020 VENDOR #VS0000003236 ARMED - UNIFORMED SECURITY OFFICER	32	19.65	628.80
<div>RECEIVED AUG 20 2020 By OK to Pay </div>			
Total			\$628.80

Thank you, We appreciate your business!

INV# 22281

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	08/04/2020	08/04/2020	7am-3pm	06:55am-03:12pm	8
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	08/05/2020	08/05/2020	7am-3pm	06:52am-03:08pm	8
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	08/05/2020	08/05/2020	7am-3pm	06:55am-03:00pm	8
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	08/12/2020	08/12/2020	7am-3pm	06:56am-02:55pm	8
							32

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