



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

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IET	
JVC	

GRANT USE ONLY

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

RECORD DATE		DEPT		DOCUMENT DESCRIPTION												
11/4/2020		D140		Refund for General Elections												
LINE A	EVENT TYPE	POSTING CODE	Fund	Sub Fund	Dept	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	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		\$33,281.22
1B																
2A	GA01	D014	100		D210	2120	ELEC			8730				1000	\$33,281.22	
2B																
3A																
3B																
4A																
4B																
5A																
5B																
6A																
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9B																
10A																
10B																
11A																
11B																
12A																
12B																
13A																
13B																
ACCOUNTING LINE DESCRIPTION																

PREPARED BY:		Stephanie Lyons		DEPT:	d140	PHONE:	602-506-0775
APPROVED BY:		Kathleen Root		DEPT:	d140	PHONE:	602-506-0078



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: 101111
Date: 9/27/2020
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
1006161	10200_4359	CUSTOMER SER	Casaccio, Francisca	9/27/2020	Straight Time	28.50	\$17.63	\$502.46
1006356	10200_4377	CUSTOMER SER	Correa, Geraldine	9/20/2020	AC Reimbursen	1.00	\$45.00	\$45.00
1006465	10200_4377	CUSTOMER SER	Correa, Geraldine	9/27/2020	Straight Time	39.75	\$17.67	\$702.38
1006415	10200_4230	CUSTOMER SER	Corsette, Richard	9/20/2020	Straight Time	39.00	\$17.11	\$667.29
1006416	10200_4230	CUSTOMER SER	Corsette, Richard	9/27/2020	Straight Time	30.65	\$17.11	\$524.42
1006355	10200_4376	CUSTOMER SER	Cuatto, Tonya	9/20/2020	AC Reimbursen	1.00	\$65.00	\$65.00
1006350	10200_4362	CUSTOMER SER	Estrada, Monica	9/13/2020	AC Reimbursen	1.00	\$45.00	\$45.00
1006160	10200_4358	CUSTOMER SER	Getahun, Alexandria	9/27/2020	Straight Time	5.30	\$17.11	\$90.68
1006455	10200_4360	CUSTOMER SER	Gomez, Leslie	9/27/2020	Straight Time	40.00	\$17.67	\$706.80
1006456	10200_4361	CUSTOMER SER	Granillo, Misty	9/27/2020	Straight Time	32.00	\$15.79	\$505.28
1006414	10200_4225	CUSTOMER SER	Hubbard, Tanisha	9/27/2020	Straight Time	10.00	\$17.11	\$171.10
1006417	10200_4231	CUSTOMER SER	James, Tianna	9/27/2020	Straight Time	4.00	\$17.11	\$68.44
1006138	10200_4232	CUSTOMER SER	Pennington, Melissa	9/27/2020	Straight Time	36.00	\$17.11	\$615.96
1006353	10200_4373	CUSTOMER SER	Sanchez, Rosario	9/20/2020	AC Reimbursen	1.00	\$55.00	\$55.00
1006352	10200_4365	CUSTOMER SER	Scott, Janiera	9/13/2020	AC Reimbursen	1.00	\$99.66	\$99.66
1006349	10200_4357	CUSTOMER SER	Shepard, Keith	9/13/2020	AC Reimbursen	1.00	\$55.00	\$55.00
1006351	10200_4363	CUSTOMER SER	Vicencio, Grecia	9/13/2020	AC Reimbursen	1.00	\$35.00	\$35.00
1006363	10200_4363	CUSTOMER SER	Vicencio, Grecia	9/20/2020	Straight Time	13.00	(\$17.50)	(\$227.50)
1006457	10200_4363	CUSTOMER SER	Vicencio, Grecia	9/20/2020	Straight Time	34.10	\$17.50	\$596.75
1006458	10200_4363	CUSTOMER SER	Vicencio, Grecia	9/27/2020	Straight Time	28.75	\$17.50	\$503.13
1006354	10200_4375	CUSTOMER SER	Walker, Shaquella	9/20/2020	AC Reimbursen	1.00	\$45.00	\$45.00
1006464	10200_4375	CUSTOMER SER	Walker, Shaquella	9/20/2020	Straight Time	31.10	\$17.50	\$544.25

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 10/16/20

21 * 15707

Total	\$6,416.10
Sales Tax	\$0.00
Total Invoice	\$6,416.10

**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: 101135
Date: 10/4/2020
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
1015639	10200_4399	CUSTOMER SER	Brown, Andre	10/4/2020	Straight Time	26.50	\$17.11	\$453.42
1015623	10200_4377	CUSTOMER SER	Correa, Geraldine	10/4/2020	Straight Time	39.75	\$17.67	\$702.38
1015577	10200_4230	CUSTOMER SER	Corsette, Richard	10/4/2020	Straight Time	20.50	\$17.11	\$350.76
1015615	10200_4360	CUSTOMER SER	Gomez, Leslie	10/4/2020	Straight Time	40.00	\$17.67	\$706.80
1015615	10200_4360	CUSTOMER SER	Gomez, Leslie	10/4/2020	Overtime	2.25	\$24.99	\$56.23
1015616	10200_4361	CUSTOMER SER	Granillo, Misty	10/4/2020	Straight Time	9.00	\$15.79	\$142.11
1015578	10200_4231	CUSTOMER SER	James, Tianna	10/4/2020	Straight Time	4.00	\$17.11	\$68.44
1015635	10200_4395	CUSTOMER SER	Langbehn, William	10/4/2020	Straight Time	32.00	\$17.63	\$564.16
1015194	10200_4232	CUSTOMER SER	Pennington, Melissa	10/4/2020	Straight Time	24.00	\$17.11	\$410.64
1015636	10200_4396	CUSTOMER SER	Ramirez, Francisco	10/4/2020	Straight Time	16.00	\$17.67	\$282.72
1015614	10200_4357	CUSTOMER SER	Shepard, Keith	10/4/2020	Straight Time	24.20	\$17.67	\$427.61
1015637	10200_4397	CUSTOMER SER	Singleton, Lisa D.	10/4/2020	Straight Time	29.00	\$17.67	\$512.43
1015617	10200_4363	CUSTOMER SER	Vicencio, Grecia	10/4/2020	Straight Time	30.00	\$17.50	\$525.00
1015638	10200_4398	CUSTOMER SER	Wilson, Yanica	10/4/2020	Straight Time	32.00	\$17.67	\$565.44

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10/12/20

21# 15685

Total	\$5,768.14
Sales Tax	\$0.00
Total Invoice	\$5,768.14



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: 101160
Date: 10/11/2020
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
1024078	10200_4399	CUSTOMER SER	Brown, Andre	10/11/2020	Straight Time	16.00	\$17.11	\$273.76
1023913	10200_4359	CUSTOMER SER	Casaccio, Francisca	10/4/2020	Straight Time	21.00	\$17.63	\$370.23
1023914	10200_4359	CUSTOMER SER	Casaccio, Francisca	10/11/2020	Straight Time	29.25	\$17.63	\$515.68
1024065	10200_4377	CUSTOMER SER	Correa, Geraldine	10/11/2020	Straight Time	40.00	\$19.74	\$789.60
1024065	10200_4377	CUSTOMER SER	Correa, Geraldine	10/11/2020	Overtime	3.00	\$27.90	\$83.70
1024023	10200_4230	CUSTOMER SER	Corsette, Richard	10/11/2020	Straight Time	37.72	\$19.74	\$744.59
1024057	10200_4360	CUSTOMER SER	Gomez, Leslie	10/11/2020	Straight Time	40.00	\$17.67	\$706.80
1024057	10200_4360	CUSTOMER SER	Gomez, Leslie	10/11/2020	Overtime	1.25	\$24.99	\$31.24
1024058	10200_4361	CUSTOMER SER	Granillo, Misty	10/11/2020	Straight Time	32.00	\$15.79	\$505.28
1024076	10200_4395	CUSTOMER SER	Langbehn, William	10/11/2020	Straight Time	40.00	\$17.63	\$705.20
1024076	10200_4395	CUSTOMER SER	Langbehn, William	10/11/2020	Overtime	1.50	\$24.92	\$37.38
1024085	10200_4409	CUSTOMER SER	Lee, Enrico	10/11/2020	Straight Time	26.50	\$19.74	\$523.11
1024086	10200_4410	CUSTOMER SER	Valentine, Hyanoh	10/11/2020	Straight Time	32.00	\$19.74	\$631.68
1024059	10200_4363	CUSTOMER SER	Vicencio, Grecia	10/11/2020	Straight Time	29.40	\$19.74	\$580.36
1024077	10200_4398	CUSTOMER SER	Wilson, Yanica	10/11/2020	Straight Time	40.00	\$19.74	\$789.60
1024077	10200_4398	CUSTOMER SER	Wilson, Yanica	10/11/2020	Overtime	1.46	\$27.90	\$40.73

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 10/19/20

210 15696

Total	\$7,328.94
Sales Tax	\$0.00
Total Invoice	\$7,328.94

**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: 101190**Date:** 10/18/2020**Customer ID:** 10200**Payment Terms:** Net 30**Info:** DO210000016092-1 16111-RFO**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1032984	10200_4359	CUSTOMER SER	Casaccio, Francisca	10/18/2020	Straight Time	30.00	\$21.06	\$631.80
1033364	10200_4377	CUSTOMER SER	Correa, Geraldine	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033364	10200_4377	CUSTOMER SER	Correa, Geraldine	10/18/2020	Overtime	3.50	\$29.76	\$104.16
1033357	10200_4360	CUSTOMER SER	Gomez, Leslie	10/18/2020	Straight Time	34.00	\$21.06	\$716.04
1033358	10200_4361	CUSTOMER SER	Granillo, Misty	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033374	10200_4395	CUSTOMER SER	Langbehn, William	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033374	10200_4395	CUSTOMER SER	Langbehn, William	10/18/2020	Overtime	7.50	\$29.76	\$223.20
1033380	10200_4409	CUSTOMER SER	Lee, Enrico	10/18/2020	Straight Time	37.45	\$21.06	\$788.70
1033381	10200_4410	CUSTOMER SER	Valentine, Hyanoh	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033381	10200_4410	CUSTOMER SER	Valentine, Hyanoh	10/18/2020	Overtime	2.50	\$29.76	\$74.40
1033375	10200_4398	CUSTOMER SER	Wilson, Yanica	10/18/2020	Straight Time	40.00	\$21.06	\$842.40
1033375	10200_4398	CUSTOMER SER	Wilson, Yanica	10/18/2020	Overtime	12.10	\$29.76	\$360.10

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10/25/20

21* 18382

Total	\$7,110.40
Sales Tax	\$0.00
Total Invoice	\$7,110.40

21 * 18387



Star Call Center

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

Invoice #119657
Date 10/24/2020
Period 10/18/2020 to 10/24/2020

Employee Name	Description	Qty	Rate	Total
Thompson, Sylvia Eve	Reg Hours	40.000	20.6400	825.60
	OT Hours	5.100	30.9600	157.90
TOTAL				983.50

Total - Thank you

983.50

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
10/21/20

21 ~~A~~ 17985
17985 ✓

PLEASE REMIT PAYMENT TO:
164 Westford Rd, Unit 26, Tyngsboro, MA 01879
Tel. 978-649-6230 Fax. 978-649-9906

Invoice #119657



Star Call Center

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

Invoice #119438
Date 10/17/2020
Period 10/11/2020 to 10/17/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Thompson, Sylvia Eve	Reg Hours	40.000	20.6400	825.60
	OT Hours	2.300	30.9600	71.21
Total P.O. PD13,200000003177-1				896.81
TOTAL				896.81

Total - Thank you **896.81**

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.

21 ~~\$~~ 17983 ✓



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

Invoice #119215
Date 10/10/2020
Period 10/04/2020 to 10/10/2020

Employee Name	Description	Qty	Rate	Total
Thompson, Sylvia Eve	Reg Hours	32.000	20.6400	660.48
TOTAL				660.48

Total - Thank you 660.48

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 10/19/20 21~~10~~ 17977✓