



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

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JVC
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Page 1 of 1

RECORD DATE	DEPT
10/26/2020	D150

DOCUMENT ID	DOCUMENT DESCRIPTION
210000000631	Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - Aug 10-23, 2020

Page 1 TOTAL 8,469.36 8,469.36
#REF! #REF!
Combined TOTAL #REF! #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							4,234.68	
2	GA01	A001	100				1001													4,234.68
3	GA01	D014	100	D150	1520	SCRT		7954				1000								2,911.68
4	GA01	D014	100	D150	1520	SCRT		7953				1000								744.00
5	GA01	D014	100	D150	1520	SCRT		7952				1000								356.00
6	GA01	D014	100	D150	1520	SCRT		7951				1000								223.00
7	GA01	A001	100				1001												4,234.68	
8																				
9																				
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																			8,469.36	8,469.36

ACCOUNTING LINE DESCRIPTION		Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - Aug 10-23, 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

ELECTIONS

8/10/20 thru 8/23/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
ANDERSON, D.	100 / FTE	1ST	8.5	\$22.43	\$0.00	1.19	
		2ND / SH1		\$22.93	\$194.91	1.19	\$ 232.19
		3RD / SH2		\$23.18	\$0.00	1.19	
		1ST OT		\$33.65	\$0.00	1.19	\$ -
		2ND OT / SO1		\$34.40	\$0.00	1.19	
		3RD OT / SO2		\$34.77	\$0.00	1.19	
					\$194.91		\$232.19
BENAVIDES, G	100 / FTE	1ST	8.25	\$17.61	\$0.00	1.19	
		2ND / SH1		\$18.11	\$0.00	1.19	\$ -
		3RD / SH2		\$18.36	\$0.00	1.19	
		1ST OT		\$26.42	\$217.92	1.19	\$ 259.61
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	
					\$217.92		\$259.61
BLASIMAN, M	100 / FTE	1ST	8.5	\$21.78	\$0.00	1.19	
		2ND / SH1		\$22.28	\$0.00	1.19	\$ -
		3RD / SH2		\$22.53	\$0.00	1.19	
		1ST OT		\$32.67	\$277.70	1.19	\$ 330.82
		2ND OT / SO1		\$33.42	\$0.00	1.19	
		3RD OT / SO2		\$33.80	\$0.00	1.19	
					\$277.70		\$330.82
DANDURAND, D	100 / FTE	1ST	8.25	\$19.40	\$0.00	1.19	
		2ND / SH1		\$19.90	\$0.00	1.19	\$ -
		3RD / SH2		\$20.15	\$0.00	1.19	
		1ST OT		\$29.10	\$240.08	1.19	\$ 286.00
		2ND OT / SO1		\$29.85	\$0.00	1.19	
		3RD OT / SO2		\$30.23	\$0.00	1.19	
					\$240.08		\$286.00
DURDEN, S	100 / FTE	1ST	8.25	\$20.07	\$0.00	1.19	
		2ND / SH1		\$20.57	\$0.00	1.19	\$ -
		3RD / SH2		\$20.82	\$0.00	1.19	
		1ST OT		\$30.11	\$248.37	1.19	\$ 295.88
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	
					\$248.37		\$295.88

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

8/10/20 thru 8/23/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
GAONA, G.	100 / FTE	1ST	/ 17	\$20.47	\$0.00	1.19	
		2ND / SH1		\$20.97	\$0.00	1.19	\$ -
		3RD / SH2		\$21.22	\$0.00	1.19	
		1ST OT		\$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	/ 16.5	\$23.62	\$0.00	1.19	
		2ND / SH1		\$24.12	\$0.00	1.19	\$ -
		3RD / SH2		\$24.37	\$0.00	1.19	
		1ST OT		\$35.43	\$584.60	1.19	\$ 696.43
		2ND OT / SO1		\$36.18	\$0.00	1.19	
		3RD OT / SO2		\$36.56	\$0.00	1.19	
					\$584.60		\$696.43
HIRSCHFIELD, Z	100 / FTE	1ST	/ 8	\$19.67	\$0.00	1.19	
		2ND / SH1		\$20.17	\$0.00	1.19	\$ -
		3RD / SH2		\$20.42	\$0.00	1.19	
		1ST OT		\$29.51	\$236.04	1.19	\$ 281.19
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	
					\$236.04		\$281.19
MOIX, D	100 / FTE	1ST	/ 8	\$20.00	\$0.00	1.19	
		2ND / SH1		\$20.50	\$0.00	1.19	\$ -
		3RD / SH2		\$20.75	\$0.00	1.19	
		1ST OT		\$30.00	\$240.00	1.19	\$ 285.91
		2ND OT / SO1		\$30.75	\$0.00	1.19	
		3RD OT / SO2		\$31.13	\$0.00	1.19	
					\$240.00		\$285.91
PRESCOTT, K	100 / FTE	1ST	/ 8.5	\$23.46	\$0.00	1.19	
		2ND / SH1		\$23.96	\$0.00	1.19	\$ -
		3RD / SH2		\$24.21	\$0.00	1.19	
		1ST OT		\$35.19	\$299.12	1.19	\$ 356.34
		2ND OT / SO1		\$35.94	\$0.00	1.19	
		3RD OT / SO2		\$36.32	\$0.00	1.19	
					\$299.12		\$356.34

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

8/10/20 thru 8/23/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
SCHWEIZER, R	100 / FTE	1ST		\$17.92	\$0.00	1.19	\$ -
		2ND / SH1		\$18.42	\$0.00	1.19	\$ -
		3RD / SH2		\$18.67	\$0.00	1.19	\$ -
		1ST OT	/ 8	\$26.88	\$215.04	1.19	\$ 256.18
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	
					\$215.04		\$256.18
SMITHERMAN, B.	100 / FTE	1ST		\$22.54	\$0.00	1.19	
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2		\$23.29	\$0.00	1.19	\$ -
		1ST OT	/ 8.25	\$33.81	\$278.93	1.19	\$ 332.29
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	
					\$278.93		\$332.29
TOTAL							\$4,234.68

APPROVAL

DATE



10/26/20



Maricopa County 2020 Primary Election Charge Back Hours

Security Services Division *PPS 8/23/20*

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
8/10/20	Monday	0700-1500	SCHWEIZER	8.0 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/10/20	Monday	1500-2300	BLASIMAN	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/10/20	Monday	2300-0700	GAONA	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/11/20	Tuesday	0700-1500	DURDEN	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/11/20	Tuesday	1500-2300	GAONA	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/11/20	Tuesday	2300-0700	DANDURAND	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/12/20	Wednesday	0700-1500	SURVEILLANCE	8.0		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 Primary Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
8/12/20	Wednesday	1500-2300	BENAVIDES	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/12/20	Wednesday	2300-0700	HELMSTADTER	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/13/20	Thursday	0700-1500	HIRSCHFIELD	8.0 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/13/20	Thursday	1500-2300	MOIX	8.0 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/13/20	Thursday	2300-0700	HELMSTADTER	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/14/20	Friday	0700-1500	ANDERSON	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/14/20	Friday	1500-2300	PRESCOTT	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/14/20	Friday	2300-0700	SMITHERMAN	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1

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
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