



MARICOPA COUNTY  
ACCOUNTING TRANSACTION DOCUMENT

JV  
IET  
JVC  
CA

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Page 1 of 1

Page 1 TOTAL 57,873.26 57,873.26

RECORD DATE	DEPT
11/24/2020	D150

DOCUMENT ID	DOCUMENT DESCRIPTION
210000000848	Reallocate Charges for MCTEC Armed Guards - NOV 1-15, 2020

#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							28,936.63	
2	GA01	A001	100				1001													28,936.63
3	GA01	D014	100	D150	1520	SCRT		8720				1000								28,936.63
4	GA01	A001	100				1001												28,936.63	
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																			57,873.26	57,873.26

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

21-1858

**Invoice**

23633

11/19/20

EIN 86-0875363

**Surveillance Security Inc.**

PO Box 769

Gilbert, AZ 85299

(480) 855-9359

www.surveillance-security.com

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
NOVEMBER 1 - 15, 2020 VENDOR #VS0000003236			
ARMED - UNIFORMED SECURITY OFFICER - OVERTIME RATE	881.5	27.51	24,250.07
ARMED - UNIFORMED SECURITY OFFICER - HOLIDAY RATE - VETERANS DAY	80.5	27.51	2,214.56
ARMED PATROL VEHICLE: ANNEX, LEASED LOT, RECORDER'S OFFICE	309	8.00	2,472.00
<div data-bbox="557 1236 881 1541" data-label="Image"> </div>			
<b>Total</b>			<b>\$28,936.63</b>

Thank you, We appreciate your business!

<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>Holiday</u>	<u>Bill Rate</u>	<u>Total</u>
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/01/2020	11/01/2020	5am-2:45pm	05:00am-02:52pm	9.75			27.51	\$ 268.22
MCSS Tabulation and Election Center	Armed Officer	Clark Andora Sgt.	11/01/2020	11/01/2020	5am-2:30pm	05:00am-02:30pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/01/2020	11/01/2020	5am-6:45pm	05:03am-05:46pm	13.75			27.51	\$ 378.26
MCSS Tabulation and Election Center	Armed Officer	Carlson Michele Lt.	11/01/2020	11/01/2020	5am-9am	05:00am-09:00am	4			27.51	\$ 110.04
MCSS Tabulation and Election Center	Armed Officer	Perez Michael	11/01/2020	11/01/2020	6am-5:45pm	06:05am-05:48pm	11.75			27.51	\$ 323.24
MCSS Tabulation and Election Center	Armed Officer	Montero Joseph	11/01/2020	11/02/2020	2:30pm-12am	02:30pm-12:00am	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	11/01/2020	11/02/2020	2:30pm-12am	02:23pm-12:04am	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	11/01/2020	11/02/2020	6pm-6am	06:05pm-05:55am	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/01/2020	11/02/2020	6pm-12am	06:00pm-12:02am	6			27.51	\$ 165.06
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/02/2020	11/02/2020	5am-5:30pm	04:56am-06:31pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/02/2020	11/02/2020	5am-5:30pm	05:03am-05:31pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/02/2020	11/02/2020	5am-5:30pm	04:55am-05:28pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/02/2020	11/02/2020	6am-6pm	06:02am-05:19pm	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/02/2020	11/03/2020	5:30pm-12am	05:29pm-11:58pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	11/02/2020	11/03/2020	6pm-6am	06:00pm-05:58am	12			27.51	\$ 330.12
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	11/03/2020	11/03/2020	5am-7:00pm	04:58am-06:53pm	14			27.51	\$ 385.14
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/03/2020	11/03/2020	5am-11am	05:01am-11:00am	6			27.51	\$ 165.06
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/03/2020	11/03/2020	5am-5:30pm	04:56am-05:25pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/03/2020	11/03/2020	6am-6pm	06:02am-05:04pm	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Woessner Matthew	11/03/2020	11/04/2020	5:30pm-12am	05:30pm-12:00am	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/03/2020	11/04/2020	5:30pm-12am	05:30pm-11:56pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/03/2020	11/04/2020	5:30pm-12am	05:26pm-11:56pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	11/03/2020	11/04/2020	6pm-6am	06:01pm-06:09am	12			27.51	\$ 330.12
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/04/2020	11/04/2020	5am-5:30pm	05:09am-05:40pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/04/2020	11/04/2020	5am-6:00pm	05:02am-06:04pm	13			27.51	\$ 357.63
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/04/2020	11/04/2020	5am-5:30pm	05:03am-05:35pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/04/2020	11/04/2020	6am-10:45pm	05:55am-10:42pm	16.75			27.51	\$ 460.79
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	11/04/2020	11/04/2020	7am-3:30pm	06:53am-03:29pm	8.5			27.51	\$ 233.84
MCSS Tabulation and Election Center	Armed Officer	Woessner Matthew	11/04/2020	11/04/2020	7:30am-3pm	07:30am-03:00pm	7.5			27.51	\$ 206.33
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/04/2020	11/05/2020	5:30pm-12am	05:22pm-11:55pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/04/2020	11/05/2020	5:30pm-12am	05:30pm-11:54pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/04/2020	11/05/2020	5:30pm-12:30am	05:30pm-12:24am	7			27.51	\$ 192.57
MCSS Tabulation and Election Center	Armed Officer	Hosmer Dustin	11/04/2020	11/05/2020	11pm-7:30am	11:00pm-07:34am	8.5			27.51	\$ 233.84
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/05/2020	11/05/2020	5am-5:30pm	05:03am-05:24pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/05/2020	11/05/2020	5am-5:45pm	04:56am-05:47pm	12.75			27.51	\$ 350.75
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	11/05/2020	11/05/2020	5am-5:30pm	04:55am-05:34pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/05/2020	11/05/2020	6am-6:30pm	06:00am-06:13pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/05/2020	11/06/2020	5:30pm-12am	05:30pm-11:56pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/05/2020	11/06/2020	5:30pm-12am	05:30pm-12:01am	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/05/2020	11/06/2020	5:30pm-12am	05:24pm-11:52pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/05/2020	11/06/2020	6:00pm-6am	06:03pm-06:11am	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/05/2020	11/06/2020	11pm-7am	10:56pm-06:56am	8			27.51	\$ 220.08
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/06/2020	11/06/2020	5am-5:30pm	04:52am-05:31pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	11/06/2020	11/06/2020	5am-6pm	05:00am-06:01pm	13			27.51	\$ 357.63
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/06/2020	11/06/2020	5am-5:45pm	05:01am-05:49pm	12.75			27.51	\$ 350.75
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/06/2020	11/06/2020	6am-6:15pm	05:56am-06:17pm	12.25			27.51	\$ 337.00
MCSS Tabulation and Election Center	Armed Officer	Verzola Scott	11/06/2020	11/07/2020	5pm-12am	05:00pm-12:00am	7			27.51	\$ 192.57
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/06/2020	11/07/2020	5:30pm-12am	05:30pm-11:57pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/06/2020	11/07/2020	5:30pm-12am	05:30pm-12:04am	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/06/2020	11/07/2020	5:30pm-12am	05:30pm-12:01am	6.5			27.51	\$ 178.82

<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>Holiday</u>	<u>Bill Rate</u>	<u>Total</u>
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/06/2020	11/07/2020	6pm-6am	06:05pm-06:00am	12			27.51	\$ 380.12
	Vehicle 1							24		8.00	\$ 192.00
	Vehicle 2							7		8.00	\$ 56.00
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/07/2020	11/07/2020	5am-3pm	04:59am-02:58pm	10			27.51	\$ 275.10
MCSS Tabulation and Election Center	Armed Officer	Montero Joseph	11/07/2020	11/07/2020	5am-2:30pm	04:54am-02:37pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/07/2020	11/07/2020	5am-2:30pm	04:55am-02:32pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Corke-James Kimberly Sgt.	11/07/2020	11/08/2020	5am-12am	05:00am-12:00am	19			27.51	\$ 522.69
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/07/2020	11/07/2020	5am-2:30pm	05:00am-02:30pm	9.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Anaya Priscilla Sgt.	11/07/2020	11/07/2020	6am-6:30pm	05:59am-06:23pm	12.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/07/2020	11/08/2020	2:30pm-12am	02:30pm-12:05am	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/07/2020	11/08/2020	2:30pm-12am	02:22pm-11:52pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/07/2020	11/08/2020	2:30pm-12am	02:30pm-12:00am	9.5			27.51	\$ 337.00
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/07/2020	11/08/2020	6pm-6:15am	06:01pm-06:12am	12.25			27.51	\$ 337.00
	Vehicle 1							24		8.00	\$ 192.00
	Vehicle 2							19		8.00	\$ 152.00
MCSS Tabulation and Election Center	Armed Officer	Clark Andora Sgt.	11/08/2020	11/08/2020	5am-2:30pm	05:13am-02:30pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Montero Joseph	11/08/2020	11/08/2020	5am-2:30pm	04:54am-02:33pm	9.5			27.51	\$ 103.16
MCSS Tabulation and Election Center	Armed Officer	Verzola Scott	11/08/2020	11/08/2020	5am-8:45am	05:00am-08:49am	3.75			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/08/2020	11/08/2020	5am-2:30pm	04:56am-02:34pm	9.5			27.51	\$ 330.73
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/08/2020	11/08/2020	6am-6:45pm	05:55am-06:37pm	12.75			27.51	\$ 419.53
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/08/2020	11/09/2020	8:45am-12am	08:49am-11:56pm	15.25			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/08/2020	11/09/2020	2:30pm-12am	02:34pm-11:54pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/08/2020	11/09/2020	2:30pm-12am	02:26pm-12:01am	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/08/2020	11/09/2020	2:30pm-12am	02:25pm-11:58pm	9.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/08/2020	11/09/2020	6pm-6am	05:58pm-06:03am	12	24		8.00	\$ 192.00
	Vehicle 1							19		8.00	\$ 152.00
	Vehicle 2										
										27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/09/2020	11/09/2020	5am-5:30pm	04:52am-05:31pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/09/2020	11/09/2020	5am-5:30pm	04:52am-05:38pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/09/2020	11/09/2020	5am-5:30pm	05:03am-05:40pm	12.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/09/2020	11/09/2020	6am-6pm	06:05am-05:57pm	12			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/09/2020	11/10/2020	5:30pm-12am	05:20pm-11:50pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/09/2020	11/10/2020	5:30pm-12am	05:30pm-11:54pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/09/2020	11/10/2020	5:30pm-12am	05:30pm-12:01am	6.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/09/2020	11/10/2020	6pm-6am	05:57pm-06:03am	12	24		8.00	\$ 192.00
										27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/10/2020	11/10/2020	5am-5:30pm	04:57am-05:24pm	12.5			27.51	\$ 350.75
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/10/2020	11/10/2020	5am-5:45pm	04:56am-05:42pm	12.75			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	11/10/2020	11/10/2020	5am-5:30pm	04:57am-05:29pm	12.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Spence Anthony	11/10/2020	11/10/2020	6am-6pm	06:00am-06:00pm	12			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/10/2020	11/11/2020	5:30pm-12am	05:24pm-11:59pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/10/2020	11/11/2020	5:30pm-12am	05:30pm-11:56pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/10/2020	11/11/2020	5:30pm-12am	05:30pm-11:59pm	6.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/10/2020	11/11/2020	6pm-6am	05:54pm-06:02am	12	24		8.00	\$ 192.00
										12.5	\$ 27.51
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/11/2020	11/11/2020	5am-5:30pm	04:57am-05:32pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Corke-James Kimberly Sgt.	11/11/2020	11/11/2020	5am-5:30pm	05:00am-05:59pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	11/11/2020	11/11/2020	5am-5:30pm	04:50am-06:28pm	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Spence Anthony	11/11/2020	11/11/2020	6am-6pm	06:00am-06:00pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/11/2020	11/12/2020	5:30pm-12am	05:52pm-12:01am	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/11/2020	11/12/2020	5:30pm-12am	05:30pm-12:06am	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/11/2020	11/12/2020	6pm-6am	05:54pm-06:02am	6			27.51	\$ 165.06
MCSS Tabulation and Election Center	Armed Officer	Spence Anthony	11/11/2020	11/12/2020	6:00pm-12am	06:01pm-12:00am		24		8.00	\$ 192.00
							881.5	309	80.5	\$	28,750.93