



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC
CA

Page 1 of 1

Page 1 TOTAL 628.80 628.80

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION	#REF1	#REF1
8/11/2020	D150	210000000105	Reallocate Charges for MCTEC Armed Guards - JULY 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							314.40	
3	GA01	A001	100				1001													314.40
1	GA01	D014	100	D150	1520	SCRT		8720				1000								314.40
4	GA01	A001	100				1001												314.40	
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20																			628.80	628.80

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

Thank you, We appreciate your business!

12/23/2020

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours	Bill Rate	Total
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	07/22/2020	07/22/2020	7am-5pm	07:00am-05:00pm	8	19.65	\$ 157.20
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	07/29/2020	07/29/2020	7am-5pm	07:00am-03:09pm	8	19.65	\$ 157.20
							16		\$ 314.40

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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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