



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC

GRANT USE ONLY

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

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
12/24/2020	D140	21*01053	REFUND FOR ELECTION TEMPS

LINE A	EVENT TYPE	POSTING CODE	Fund	Sub Fund	Dept	Unit	Sub Unit	Activity	Sub Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appropriation Unit	DEBIT	CREDIT
LINE B	Function	Dept Object	Dept Rev	Location	Reprcd	Task	Prog	Phase	Program Period	Task Order	Task Order	Funding Profile (JVC)	Fuding Priority (JVC)	Funding Line (JVC)			
1A	GA01	D014	100		D140		1410		TELE		8720				1000		\$8,293.66
1B																	
2A	GA01	D014	100		D210		2120		ELEC		8730				ELE1	\$8,293.66	
2B																	
3A																	
3B																	
4A																	
4B																	
5A																	
5B																	
6A																	
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7A																	
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8A																	
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10A																	
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12A																	
12B																	
13A																	
13B																	
14A																	
14B																	
15A																	
15B																	
16A																	
20A																	
20B																	

ACCOUNTING LINE DESCRIPTION

Refund for election temps

PREPARED BY: Stephanie Lyons DEPT: D140 PHONE: 602-506-0775
APPROVED BY: Kathleen Root DEPT: D140 PHONE: 602-506-0778

8,293.66 8,293.66



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

Invoice #117145
Date 08/01/2020
Period 07/26/2020 to 08/01/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	37.000	16.7700	620.49
Guerra, Lorena Joanna	Reg Hours	8.000	16.7700	134.16
Harris, Brandon Pierre	Reg Hours	32.000	16.7700	536.64
Jensen, Kateri	Reg Hours	14.700	16.7700	246.52
Total P.O. PD13,200000003177-1				1,537.81
TOTAL				1,537.81

Total - Thank you 1,537.81

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 09571



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

Invoice #117340
Date 08/08/2020
Period 08/02/2020 to 08/08/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	39.500	16.7700	662.42
Guerra, Lorena Joanna	Reg Hours	40.000	16.7700	670.80
	OT Hours	4.100	25.1600	103.16
Total P.O. PD13,200000003177-1				1,436.38
TOTAL				1,436.38

Total - Thank you 1,436.38

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 03837





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

Invoice #117538
Date 08/15/2020
Period 08/09/2020 to 08/15/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	28.700	16.7700	481.30
Guerra, Lorena Joanna	Reg Hours	28.000	16.7700	469.56
Total P.O. PD13,200000003177-1				950.86
TOTAL				950.86

Total - Thank you 950.86

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 ~~A~~ 05699



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

Invoice #117739
Date 08/22/2020
Period 08/16/2020 to 08/22/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	24.600	16.7700	412.54
Guerra, Lorena Joanna	Reg Hours	38.200	16.7700	640.61
Total P.O. PD13,200000003177-1				1,053.15
Scales, Lilia M	Retro 08/01/2020 Reg Hours	8.000	16.7700	134.16
Total P.O. PD13,200000003177-1				134.16
TOTAL				1,187.31

Total - Thank you 1,187.31

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
8/31/2020

21A 06233



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

Invoice #117940
Date 08/29/2020
Period 08/23/2020 to 08/29/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	27.600	16.7700	462.85
Guerra, Lorena Joanna	Reg Hours	6.800	16.7700	114.04
Total P.O. PD13,200000003177-1				576.89
TOTAL				576.89

Total - Thank you

576.89

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
9/8/20

21 ~~11~~ 09560



Star Call Center

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

Invoice #118339
Date 09/12/2020
Period 09/06/2020 to 09/12/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	18.300	16.7700	306.89
Total P.O. PD13,200000003177-1				306.89
TOTAL				306.89

Total - Thank you **306.89**

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
9/21/20

21



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

Invoice #118554
Date 09/19/2020
Period 09/13/2020 to 09/19/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	34.800	16.7700	583.60
Total P.O. PD13,200000003177-1				583.60
TOTAL				583.60

Total - Thank you 583.60

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
9/28/20

218



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

Invoice #118763
Date 09/26/2020
Period 09/20/2020 to 09/26/2020

Employee Name	Description	Qty	Rate	Total
Binford, Marjorie Josephine	Reg Hours	40.000	16.7700	670.80
Hackworth, Shelly Lace	Reg Hours	16.000	16.7700	268.32
Total				939.12
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	14.000	16.7700	234.78
Total P.O. PD13,200000003177-1				234.78
TOTAL				1,173.90

Total - Thank you

1,173.90

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
9/27/2020

21812657



Acro Service Corporation
39209 W. Six Mile Road, Ste 250
Livonia MI 48152
734-591-1100
AccountsReivable@acrocorp.com

Invoice	1106492
Date	12/6/2020
PO Number	DO210000016092-1
Payment Terms	Net 30
Customer ID	10200

Serial 16111-RFP

Customer:

County of Maricopa AZ
701 West Jefferson Street

Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4493	CUSTOMER SERV	Holland, Abeni	11/08/2020	AC Reimbursement	1.00	48.66	48.66
<div>RECEIVED 12/14/20</div>							
Subtotal						\$48.66	
Tax						\$0.00	
Total Due						\$48.66	

21# 025878



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

Invoice #118143
Date 09/05/2020
Period 08/30/2020 to 09/05/2020

Employee Name	Description	Qty	Rate	Total
P.O. PD13,200000003177-1				
Gault, Brian L	Reg Hours	29.300	16.7700	491.36
Total P.O. PD13,200000003177-1				491.36
TOTAL				491.36

Total - Thank you 491.36

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 ~~A~~ 27549