

INV# 111920-F

| VENDOR_NAME | LINE_DSCR | AMNT STREET1 | CITY | STATE | ZIP |
|-----------------------------------|--|------------------------------|------------|-------|-------|
| PHOENIX UNION HIGH SC 0099 | 2020 General Election Facility payment | 1300 4502 N CENTRAL AVE | PHOENIX | AZ | 85012 |
| VINEYARD CHURCH OF NORTH PHOENIX | 2020 General Election Facility payment | 200 6250 W PEORIA AVE | GLENDALE | AZ | 85302 |
| IBEW LOCAL 640 ELECTRICAL WORKERS | 2020 General Election Facility payment | 700 5808 N 7TH ST | PHOENIX | AZ | 85014 |
| DREAM CITY CHURCH PHOENIX CAMPUS | 2020 General Election Facility payment | 200 13613 N CAVE CREEK RD | PHOENIX | AZ | 85022 |
| MOUNTAIN VIEW RECREATION CENTER | 2020 General Election Facility payment | 700 9749 N 107TH AVE | SUN CITY | AZ | 85351 |
| LIFEWAY CHURCH | 2020 General Election Facility payment | 200 18926 W LATHAM ST | BUCKEYE | AZ | 85326 |
| LUTHERAN CHURCH OF THE MASTER | 2020 General Election Facility payment | 200 2340 W CACTUS RD | PHOENIX | AZ | 85029 |
| R H JOHNSON RECREATION CENTER | 2020 General Election Facility payment | 700 19803 N R H JOHNSON BLVD | SUN CITY W | AZ | 85375 |
| EPWORTH UNITED METHODIST CH | 2020 General Election Facility payment | 700 4802 N 59TH AVE | PHOENIX | AZ | 85033 |

Joseph Rodenback - RISCX

From: Berta Ramirez - RISCX
Sent: Thursday, November 19, 2020 10:45 AM
To: Joseph Rodenback - RISCX
Cc: Richard Greene - RISCX; Brittney Johnson - RISCX
Subject: 2020 General Election Facility payments
Attachments: ELECTIONS_IB_GAXcopy.xlsx

Hi Joey,

The facilities listed on the first tab have not submitted vendor forms yet, however we need to process payment.

Can you please process GAX1D's for them?

Note: Lutheran Church of the Master is listed twice, I think we can combine those amounts and process one payment.

Let me know if you have any questions.

Berta Ramirez

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Work schedule:

Office: Mon, Wed, and Fri / Remote: Tues and Thurs