

FAC #	FACILITY NAME	ADDRESS	CITY	ZIP	AMOUNT OWED	USAGE TIME
10830	MOUNTAIN VIEW REC CENTER	9749 N 107TH AVE	SUN CITY	85351	\$1,400	2 WEEK
15570	PENDERGAST COMMUNITY CENTER	10550 W MARIPOSA ST	PHOENIX	85037	\$1,400	2 WEEK
12210	R H JOHNSON REC CENTER	19803 N R H JOHNSON BLVD	SUN CITY WEST	85375	\$700	1 WEEK
14820	JAMES W RICE SCHOOL	4530 W CAMPBELL AVE	PHOENIX	85031	\$700	1 WEEK

Joseph Rodenback - RISCX

From: Berta Ramirez - RISCX
Sent: Thursday, August 20, 2020 4:21 PM
To: Joseph Rodenback - RISCX
Cc: Brittney Johnson - RISCX
Subject: RE: vendor numbers

Okay, thank you Joey. Can you process GAX1D's for those missing vendor #'s using MELECTION? If yes, let me know what you need to process them.

Brittney,

Please obtain vendor forms from those facilities that we do not have vendor #'s so that in the future we can upload payment via the Elections interface.

Thanks,

Berta Ramirez

Finance/Business Analyst
Maricopa County Recorder's Office
(602) 506-0938 office
(480) 217-3787 cell

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Thursday, August 20, 2020 4:16 PM
To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Cc: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
Subject: RE: vendor numbers

Hi Berta,

I was only able to find 2 in CGI. I noted them below.

VC0000008920 - FacNo: 13770 - LAVEEN ELEMENTARY SCHOOL DISTRICT OFFICE
No Vendor # - FacNo: 14820 - JAMES W RICE SCHOOL
No Vendor # - FacNo: 15570 - PENDERGAST COMMUNITY CENTER #92
VC0000008944 - FacNo: 14187 - PHOENIX UNION HIGH SCHOOL DISTRICT OFFICE
No Vendor # - FacNo: 12015 - FORT MCDOWELL INDIAN COMM REC CENTER
No Vendor # - FacNo: 10830 - MOUNTAIN VIEW RECREATION CENTER
No Vendor # - FacNo: 12210 - R H JOHNSON RECREATION CENTER

Thanks,

Joey Rodenback
jrodenback@risc.maricopa.gov

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Thursday, August 20, 2020 3:20 PM

To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>

Cc: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>

Subject: FW: vendor numbers

Joey,

Do you know if we have vendor numbers for these facilities? I believe the last 3 on this list gave us issues last election, I'm not sure if we ever received an updated vendor form.

Berta Ramirez

Finance/Business Analyst

Maricopa County Recorder's Office

(602) 506-0938 office

(480) 217-3787 cell

From: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>

Sent: Thursday, August 20, 2020 2:48 PM

To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>

Subject: vendor numbers

Hi Berta,

This is what the report is saying is missing. Does your system have these numbers? Can we run the pay and worry about these sites later?

FacNo: 13770 - LAVEEN ELEMENTARY SCHOOL DISTRICT OFFICE

FacNo: 14820 - JAMES W RICE SCHOOL

FacNo: 15570 - PENDERGAST COMMUNITY CENTER #92

FacNo: 14187 - PHOENIX UNION HIGH SCHOOL DISTRICT OFFICE

FacNo: 12015 - FORT MCDOWELL INDIAN COMM REC CENTER

FacNo: 10830 - MOUNTAIN VIEW RECREATION CENTER

FacNo: 12210 - R H JOHNSON RECREATION CENTER

Brittney Johnson

Maricopa County Elections

Facility Acquisition Manager

Phone: (602) 506-8280 | **Fax:** (602) 506-5112

Address: 510 South 3rd Avenue, Phoenix, Arizona, 85003