

Joseph Rodenback - RISCX

From: Berta Ramirez - RISCX
Sent: Tuesday, August 25, 2020 9:59 AM
To: Joseph Rodenback - RISCX
Cc: Richard Greene - RISCX
Subject: FW: Polling Place file

Joey,

For some reason when Polling Places requested the file for the August Election, the system did not process payments for these facilities.

Can you please process GAX1D's for these facilities?

FAC #	FACILITY NAME	ADDRESS	CITY	ZIP	VENDOR #	AMOUNT OWED	USA
14489	AGUILA FIRE DEPT	51321 W RAY ST	AGUILA	85320	86-056698	\$100	ELECTIO
15681	AMBERLEA ELEMENTARY SCHOOL	8455 W VIRGINIA AVE	PHOENIX	85037	86-6000522	\$700	1
11449	ISLAMIC COMMUNITY CENTER OF PHOENIX	7516 N BLACK CANYON HWY	PHOENIX	85051	95-2925023	\$100	ELECTIO
15680	MOUNTAIN PARK HEALTH CENTER	325 E BASELINE RD	PHOENIX	85042		\$700	1
12449	PHOENIX LAESTADIAN LUTHERAN CHURCH	32424 N 43RD ST	CAVE CREEK	85331	NEED	\$100	ELECTIO
15612	TEMPE HISTORY MUSEUM	809 E SOUTHERN AVE	TEMPE	85282	86-6000262	\$1,400	2

Thanks,

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: Monday, August 24, 2020 10:33 AM
To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Subject: RE: Polling Place file

OH duh... sorry.. Both get \$100

Brittney Johnson | **Maricopa County Elections** | **Facility Acquisition Manager**

P (602) 506-8280 | **F** (602) 506-5112 | **A** 510 South 3rd Avenue, Phoenix, Arizona, 85003

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

Sent: Monday, August 24, 2020 10:23 AM

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

Subject: RE: Polling Place file

Good Morning,

You fixed them in the polling place system, but what are they supposed to be paid? I need to manually correct the pay file before I send it. And since the other 6 did not appear on the file, I'll need to have Joey process manually.

Thanks,

Berta Ramirez

Finance/Business Analyst

Maricopa County Recorder's Office

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

Sent: Monday, August 24, 2020 8:24 AM

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

Subject: RE: Polling Place file

Good morning,

Glendale Christian Church and Dist 6 is fixed. I do not know why they others do not appear. They are correct in our system and are supposed to be paid.

Brittney Johnson | **Maricopa County Elections** | **Facility Acquisition Manager**

P (602) 506-8280 | **F** (602) 506-5112 | **A** 510 South 3rd Avenue, Phoenix, Arizona, 85003

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Friday, August 21, 2020 5:56 PM
To: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
Subject: Polling Place file

Hi Brittney,

I thought I'd review the file before sending it off to Finance for processing. The file produced a total of 29 payments (highlighted green on spreadsheet). You can see in the txt file attached. When comparing it to the spreadsheet you sent us last week, it appears there should be 36 payments, those highlighted yellow, Joey has processed separately.

Here are the errors I see:

On the txt file:

Glendale Christian Church appears twice, each for \$100 payment.
Dist 6 Community Service appears twice, 1 for \$75 and the other for \$100

Are they supposed to be paid twice? Are those amounts correct?

Not on the txt file: (for some reason these don't appear on the txt file, but they are on your list of payment owed)

Tempe History Museum (\$1,400)
Mountain Park Health Center (\$700)
Amberlea Elementary School (\$700)
Islamic Community Center of Phoenix (\$100)
Phoenix Laestadian Lutheran Church (\$100)
Aguila Fire Dept (\$100)

Can you please confirm these not on the txt file still require payment? If so, I'll ask Joey to process manually.

Thanks,

Berta Ramirez
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