

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