



## **BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Board Meeting Date: 08/05/2014

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### **ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:**

Per Resolution No. 1988-147 authorizing the Finance Director to direct the issuance of replacement warrants as provided in A.R.S 11-644, listed below are/is replacement warrant(s) so issued which are to be placed on the Board of Supervisors' Agenda for inclusion of a record of this action in the minutes of the Meeting.

Wick Communications \$3,568.89; Waxie Sanitary Supply \$9,885.33; Jazmin Cristina Villavicencio \$55.63; Advent Electric \$15,587.46; Gray Line Tours \$342.00; Morris, Hall & Kinghorn, PLLC \$510.00; Guy Arnold Cook \$37.40; Ferguson Enterprises \$9,456.31; Hasa, Inc. \$5,294.45; Computer Business Solutions of Arizona, Inc. \$1,400.52; Rudy Ortiz Jr. \$4.05; Judith Clinico \$119.96; Wendi Elaine Solinger \$154.80; Mark A. Villegas \$66.75; Brett Alan Simanton \$135.00; East Mossman, LLC \$400.00; Michelle Marie McDonald \$245.02; Thomas M. Garcia \$150.00; Sandra Luz Padilla \$175.00; Effective Signs, Ltd. \$157.90; Effective Signs, Ltd. \$4,609.56; Monica Calderon Espinoza \$12.46; Brandon Marcellus Brown \$274.70; Hill Brothers Chemical Co. \$10,797.73; Nathan Thomas Wade \$187.00; Nathan Thomas Wade \$16.02; Michelle Cecilia Araneta \$80.00; Jazmin Cristina Villavicencio \$82.78; Become As A Child, LLC \$250.00; Mary Jane Abril \$203.68.

CONTRACT NUMBER (If applicable): N/A

**STAFF RECOMMENDATION(S):** It is recommended that the Board of Supervisors ratify the issuance of the replacement warrant(s) listed above.

PIMA COUNTY COST: \$0.00 and/or REVENUE TO PIMA COUNTY: \$ 0.00

**FUNDING SOURCE(S):** N/A

(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

**Advertised Public Hearing:**

		YES	X	NO
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**Board of Supervisors District:**

1		2		3		4		5		All	X
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**IMPACT:**

**IF APPROVED:**

Financial records will reflect your approval of replacement warrants.

**IF DENIED:**

Replacement warrants will not reflect ratification for audit purposes.

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DEPARTMENT NAME: Finance and Risk Management

CONTACT PERSON: Linda Roberts TELEPHONE NO.: 724-8402