ABIZONA ABIZONA

BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 5/20/25

Title: Replacement Warrants

Introduction/Background:

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.

Discussion:

Brenda Sparrold \$625.00; Irvington Meadows, LLC \$2,745.15; Dagostino Private Investigations \$3,000.50; Therese Marie Lewallen \$212.97; Alvernon Optical \$1,409.00; Demco, Inc \$684.49; Dessie Moran \$488.80; HDS Truck Driving Institute \$4,000.00; Center of Hope, LP \$3,297.87; El Guero Canelo, LLC \$1,026.00; Empire Management, LLC \$3,095.00; Partners in Health \$4,167.21; AMI Expeditionary Healthcare, LLC \$217,100.73; Palo Verde Estates MHP, LLC \$3,452.20; Jody Proscia \$401.00; Sponsored Projects Services/Bursar's Office \$17,416.44; Sahuarita Water Company, LLC \$299.68; Christopher Daniel Carreon \$60.00; Fleetistics \$3,742.00; Canon Solutions America, Inc \$529.76; ReadyCap Holdings, LLC \$5,000.00; Monica Nichols \$20.77; University Area Rentals, LLC \$5,000.00; City of Tucson \$1,000.00; Offsite Sweeping, LLC \$16,225.00; Parkside Terrace Apartments \$2,389.00; Anixter \$454.27; John Chavez \$260.00; Elliott Electronic Supply \$158.22; Sedona Springs AZ, LLC \$6,938.00; Bikeep, Inc \$1,656.00; Casa Bella Apartments \$4,282.33; Irvington Meadows, LLC \$6,804.35; Peaks at Redington \$1,477.66; Frontier Towing, Inc \$146.92; Tucson Electric Power \$260,511.54; Dr. Heather De Soler, PLLC \$650.00; Midwest Tape, LLC \$752.25; Kevin Kendrick \$720.00.

_	1			
0.0	nc	usi	OB	
\mathbf{v}		ıus.	U	١.

Recomme	ndation					
		oard of Superviso	rs ratify the issuan	ce of the replacen	nent warrant(s) listed	
Fiscal Imp	act:					
None						
Board of S	Supervisor Distric	et:				
□ 1	□ 2	□ 3	□ 4	□ 5	⊠ AII	
Departmer	it: Department of F	inance & Risk Ma	nagement Te	lephone: 724-814	4	
Contact:	Valerie Paugh	Vf	Ta	lenhone: 721-810'		

Department Director Signature/Date:
Deputy County Administrator Signature/Date:
County Administrator Signature/Date: W/A