

BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Award Type: Agenda Item

Is a Board Meeting Date

Requested?

Yes

Requested Board Meeting Date: 11/18/2025

Project Title / Description: N/A

Agenda Item Report

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: St. Mary's Hospital \$2,154.95; Kone, Inc \$205.91; Assured Women's Imaging

Women's Wellness \$15,380.86; Cornelia Co, LLC \$850.00; JanMarco Vasquez \$550.00; Palomino Crossings \$1,049.00; Home Depot USA \$1,100.00; Palo Verde Behavioral Health \$27,021.68; Teal Path Counseling, PLLC \$700.00; Johnathan Rios Duran \$106.00; Ailem Luque Salinas \$550.00; Cantera Apartments \$4,000.00; La Lomita Apartments \$1,552.40; Hunter Tantlinger \$133.00; Shamrock Foods

Company \$33,778.74; Mission Creek Apartments \$1,802.92; Polydyne, Inc \$985.50; American Campus Communities, OP LP \$799.00; Polydyne, Inc \$77,770.00; Today's Business Solutions \$2,233.60; The American Bottling Company \$1,241.08; SunE DB36, LLC \$12,473.05; Hana Mohamed \$1,800.00; Pine Tree Apartments \$837.00; Quikprint \$2,804.79; Tucson Unified School District \$87,789.62; Our Family Services \$4,382.03; Our Family Services \$3,299.00; Banner University Medical Center South

Campus \$11,885.00; City of Tucson \$2,570.16.

Conclusion: The warrant requests meet the requirements set forth by state statute and should be

replaced.

Recommendation: It is recommended that the Board of Supervisors ratify the issuance of the

replacement warrant(s) listed above.

Fiscal Impact: None

Support of Prosperity Initiative:

N/A

Provide information that explains how this activity supports the

N/A

selected Prosperity Initiative